



DHA SUFFA UNIVERSITY

Off Khayaban-e-Tufail, Phase –VII (Extension), DHA, Karachi – 75500

In reply, please quote,
DHA/DSF/CS/01/02/2018-19

Ph: 021-35244872
Fax: 021-35244872
Email: po@dsu.edu.pk

July 11th, 2019

Procurement of IT Equipment and Network Infrastructure for General Purpose (GP) and Final Year Project (FYP) Labs of CS Department

1. DHA Suffa University invites sealed bids on the basis of “Single Stage – Two Envelopes” procedure for the following item from reputed vendors / suppliers registered under the Sales Tax Act and Income Tax ordinance.

S. No.	Tender Description	Tender No.	Tender Fee
a.	Procurement of IT Equipment and Network Infrastructure for General Purpose (GP) Lab of CS Department	DSF/CS/01/2018-19	Rs.2000/-
b.	Procurement of IT Equipment and Network Infrastructure for Final Year Project (FYP) Lab of CS Department	DSF/CS/02/2018-19	Rs.2000/-

2. The Tender Documents, along with the scope of work and other terms & conditions can be obtained on submission of written application in the office of the undersigned w.e.f. 15th, July 2019 on payment of Tender Fee of Rs.2000/- (Rupees Two Thousand Only) (non-refundable for each tender), in the form of a Pay Order/ Bank Draft payable to “DHA SUFFA FOUNDATION”. NTN # 5011887-3.
3. Sealed bids must reach the office of Procurement Officer, DSF by 2:00pm on 30th, July 2019. Bids will be opened on same date at 2:30pm in the presence of bidders who may care to attend. In case of any unforeseen holiday, the tender shall be opened on the next working day at the same place and time.
4. Bidders are required to submit 2.5% Bid Security equivalent to the amount quoted for each tender in the form of a Pay Order or Bank Draft of any scheduled Bank in favor of “DHA SUFFA FOUNDATION” along with their Financial Bids.
5. All the contracts will be made in the name of DHA Suffa Foundation, and Invoice will be raised to DHA Suffa Foundation.

Procurement Officer