



HITEC UNIVERSITY TAXILA PROCUREMENT BRANCH Request for Quotation (RFQ)

No. Proc/RFQ/26/2709

Date: 13 July 2026

Department: Procurement Branch

Landline No: 051-4908146-9

Mobile Number: 0335-5347404

Email Address: Procurement.office@hitecuni.edu.pk

Company Name: M/S _____

Initiating Date: July 13, 2026

Closing Date: July 19, 2026

Product to be purchased: Sports Items

S/No	Items Name	A/U	Qty	Unit Price	Total Price	Remarks
a.	Cricket Tennis Ball	Nos	60			Visit DSA Department for Quality of Sports Items
b.	Cricket Tennis Bat	Nos	06			
c.	Wicket Tennis Ball	Nos	06			
d.	Cricket Hard Ball (Red)	Nos	24			
e.	Cricket Hard Ball (White)	Nos	24			
f.	Cricket Bat (Hard Ball)	Nos	04			
g.	Cricket Batting Pad	Pair	04			
h.	Grip Bat (Hard Ball)	Nos	12			
i.	Cricket Thai pad (Hard Ball)	Pair	03			
j.	Batting Gloves Inner (Hard Ball)	Pair	06			
k.	Batting Gloves Outer Right Side (Hard Ball)	Pair	02			
l.	Batting Gloves Outer Left Side (Hard Ball)	Pair	02			
m.	Helmet (Hard Ball)	Nos	03			
n.	Keeper Gloves Inner (Hard Ball)	Pair	03			
o.	Keeper Gloves Outer (Hard Ball)	Pair	02			
p.	Keeper Pads (Hard Ball)	Pair	02			
q.	Safe Guard with Spotter	Nos	08			
r.	Wicket Hard Ball	Pair	01			
s.	Basketball	Nos	06			
t.	Basketball Net	Pair	02			
u.	Badminton Racket	Nos	04			
v.	Shuttle Cock	Box	10			
w.	Badminton Net	Nos	04			
x.	Volleyball	Nos	05			
y.	Volleyball Net	Nos	03			
z.	Volleyball Shooting Net	Nos	02			
aa.	Tape Insulation	Nos	150			
ab.	Futsal Net	Pair	02			
ac.	Futsal Net	Nos	08			
ad.	Football	Nos	05			
ae.	Chess Board	Nos	08			
af.	Football Keeper Gloves	Nos	04			
ag.	Football Net	Nos	06			
ah.	Score Book	Nos	01			
ai.	Inches Tape (100 Mtr)	Nos	05			
	Ludo Goti Set	Nos	05			

	Ludo Dice	Nos	12		
	Plaster of Paris	Nos	08		
	White Distemper	Nos	03		
en.	Table Push Bell	Nos	05		
an.	Kit Bag	Nos	03		
ao.	Flag Large & Medium	Nos	30		
ap.	Flag Small	Nos	30		
aq.	Air Pump	Nos	02		
ar.	Whistle	Nos	06		
as.	Paint Brush	Nos	02		
at.	Door Lock	Nos	05		
au.	White Board (3*4)	Nos	02		
av.	Rope	Nos	5 Kg		
aw.	Nozal Pump	Nos	12		
Total Amount (with all taxes)					

Terms & Conditions:

1. Quotation must be duly signed and stamped on company letter head.
2. GST and NTN number must be clearly mentioned on Quotation.
3. All applicable taxes should be quoted separately from the price of the product.
4. The University reserves the right, at the time of evaluation of any proposal to request any additional information that it deems necessary in order to make a decision on any proposed offer.
5. Any proposal not supported by the information requested in this RFQ, or not complying with this RFQ, may not be considered.
6. Quotation must be delivered through a sealed envelope addressed to **Manager Procurement, HITEC University Taxila.**
7. Any contract issued as a result of this RFQ shall be subject to General Terms and Conditions of HITEC University.
8. HITEC University is not bound to accept any quotation or award any contract, nor be responsible for any costs associated with a supplier's preparation and submission of quotation, regardless of the outcome or the manner of conducting the selection process.


 Bilal Ahmed Shah
 Manager Procurement