



HITEC UNIVERSITY TAXILA PROCUREMENT BRANCH Request for Quotation (RFQ)

No. Proc/RFQ/26/2782

Date: 3 August 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: August 4, 2026
Closing Date: August 10, 2026
Product to be purchased: Mobile – iPhone 17 Pro

S/No	Items Name / Specifications	Qty	Unit Price	Total Price
a.	Mobile iPhone 17 Pro, 512 GB, Non PTA	01		
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