



House Building Finance Company Limited

REQUEST FOR QUOTATION (Supply of Goods)

RFQ Reference No.	HBFC/HOK/GSD/RFQ/0020
Description	Procurement of Laptops
Date of Issue	April 30,2020
Date of Submission of Quotations	May 5,2020 before 11:00am
Place of Delivery	Head Office: 3 rd Floor, Finance & Trade Center, Shahrah-e-Faisal, Karachi.
Contact Person & Telephone	Mr. Muhammad Asif

S. No.	Item Specification / Description	Quantity Required	Unit	Remarks
1	Branded Laptop (HP or Equivalent) Product: Globally renowned Business/Work Category laptop as categorized by the manufacturer Processor: Intel Core i5 Processor (8 th Generation or better). Memory: 8GB RAM or better Hard Drive: 1TB or better Display: 15.6" (inch) or better Communication Feature: Ethernet and Wifi Bluetooth Battery Backup: 3 Cell 50 Whr Long Life Battery Operating System with (License): Windows 10 Pro 64 Expansion Features: USB Port, HDMI/VGA Carrying Case: Original brand Bag Warranty: 03 years Comprehensive Warranty (Parts, Labor and on-site Support	01		-

General Terms & Conditions:

1. Sales and Income tax registration number must be provided and written on the quotation.
2. Material of this order is subject to final inspection at the time of delivery.
3. HBFC reserve the right to cancel any or all the above items if material is not found in accordance with the specification or if the delivery is delayed.
4. Payment will be made through Crossed Cheque / Pay Order after the receipt of the bill / invoice and delivery of the above item.
5. General Sales Tax will be paid on applicable items only as per relevant authorities requirements.
6. Penalty at the rate of 5% per month on actual cost will be imposed on delayed delivery.
7. The rate / item cost will be final and no change what so ever will be accepted.
8. Government Taxes, Levies and charges will be charged at actual as per rules.
9. HBFC reserves the right to change / alter / remove any item or article or reduce / enhance quantity according to PPRA Rules.
10. Invoice should be submitted to General Services Department, Head Office, HBFC.
11. No advance shall be paid. 100% payment will be made after successful completion of assignment
12. No subletting in any case / item / form will be allowed.
13. Certificate of genuine / originality will be provided by the supplier, where necessary.
14. The items / equipment shall have to be delivered within a period of **07 working days** from the date of issuance of Purchase Order.
15. Transport, Cartage and labor will be responsibility of supplier.

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Manager Procurement - GSD