TENDER NOTICE

Subject: Request for Proposal - LPO/4A/507/20 – Procurement of Notebook Core i5 - (PR#1600000361)

K-Electric Limited caters to the city's 6,500 square kilometers and supplies electricity to all the industrial, commercial, agricultural and residential areas that come under its network. The organization has over 2.5 million customer accounts in Karachi, Dhabeji and Gharo in Sindh, and Hub, Uthal, Vindar and Bela in Balochistan.

KE is the only vertically-integrated power utility in Pakistan, which means it manages all three key stages - generation, transmission and distribution - of producing and delivering energy to the consumers. K-Electric is also one of the city's largest employers.

KE intends to procure Notebook Core i5. Detailed BOM and Vendor. Acceptance Criteria are set forth in the RFC document attached.

LPO/4A/507/20			
Notebook Core i5			
PR No. 1600000361			
S. No.	**Material Code**	**Item Description**	**Qty**
1	600054	Notebook Core i5 Specification: Corei5 10Th Gen (Quad Core) Integrated Intel UHD 620 Graphics 15.6" HD Ant Glare Non Touch, Camera & Microphone, WLAN Non touch WLAN LCD Cover with HD Camera 8 GB, 1 * 8 GB, 2400 MHZ DDR4 Memory Power cord 3 Pin Adapter Windows 10 Pro (64 bit) With carrying case	700 EA

Please ensure to submit your Commercial and Technical Proposal(s) separately as per attached RFP through a SEALED BID in the KE Tender Box located on the Procurement department, 1st floor, Block J, Elander
Road Complex, **latest by 10:30AM, Monday, 10 August,2020**.

Payment Terms: Payment will be made in 60 days after receipt of delivery/invoice.
Sales Tax: All applicable taxes shall be charged separately.

W/H Tax: Your offered price/ unit rate should be inclusive of With Holding Taxes (WHT). K-Electric Limited is not responsible to pay or load this tax in your offered price/rate.

Delivery Period: Please mention delivery period explicitly in your quotation (Should be mentioned in number of calendar days).

Performance Bond: 10% Performance Bond will be submitted on each PO, if total amount of PO is above PKR, 1000,000.

Offer Validity: must be minimum 90 days

Compliance Note:

1) Send Commercial Quotation (in which rates are mentioned) and Technical Quotation(in which rates not mentioned) separately. Also mark them "Technical" and "Commercial", specifically. At any stage of the subject case when you are in contact with End User for clarification, share Technical Quotation only (in which rates are not mentioned) for Queries/Drawings, keeping procurement department in copy.

2) Do not share Commercial Quotation with any department except procurement department, otherwise it will lead to, disqualification.

Postal Address for Submission of Hard/Soft Copies:
Subject: "Request for Proposal - LPO/4A/507/19 – Procurement of Notebook Core i5 - (PR#1600000361)"
Attention:
Muhammad Zohaib
Procurement Lead –Manager 1st Floor,
Procurement Division – Block J,
Elander Road Power House Complex, Off I.I.
Chundrigar Road, Postal Code 74200,
Karachi, Pakistan.