



DHA SUFFA UNIVERSITY

DG -78, Off Khayaban-e-Tufail, Phase –VII (Extension), DHA, Karachi – 75500

Ph: 021-35244872
021-35244866
Fax: 021-35244856

In reply, please quote,
 DHA/DSU/48/RFQ/009/2012-13

RFQ

Description : Procurement of High-End Laptop
 Date of Issue : January 05, 2013
 Last Date for Submission of Quotation : January 16 2013 by 03:00 pm
 Time of Opening : January 16, 2013 at 03:15 pm
 Time of Delivery : 15 working days after receipt of Purchase Order
 Contact Person & Telephone : Procurement Officer
 021-35244872

S. no.	Description	Qty.	Brand / Remarks
01	<p><u>Specifications / Configurations of High-End Laptop</u></p> <p><u>Processor Specifications:</u> 3rd Generation Intel® Core i7-3920XM (2.9 Ghz, 8MB L3 Cache, 4 Cores upto 3.80 Ghz with Intel Turbo Boost Technology</p> <p><u>Chipset Specifications:</u> Mobile Intel ® QM77 Express</p> <p><u>Memory Specification:</u> Standard Memory: 16 GB 1600 Mz DDR3 SDRAM Memory Slots: 4 SODIMM</p> <p><u>Storage Specification:</u> Internal Drive: 750 GB 7200 rpm SATA II + SSD 180 GB SATA 6 GB/Sec Optical Drive: Blu-ray R/RE DVD+ / RW SuperMulti DL Drive</p> <p><u>Graphics Specification:</u> Display: 17.3” Diagonal LED-Backlit FHD WVA anti-glare (1920 x 1080) Graphics Card: NVIDIA Quardo K3000M (2GB dedicated GDDR5)</p> <p><u>Expansion Features:</u> Ports: 2 USB 3.0, 1 USB 2.0, 1 USB 2.0 Charging, 1 eSATA / USB 2.0 Combo, 1 Display Port, 1 1394a, 1 Stereo Microphone, 1 Stereo Headphone / line-out, 1 AC Power, 1 RJ-11, 1 RK-45, 1 Docking Connector, 1 Secondary Battery Connector, 1 VGA</p> <p>Slots: 1 Express Card / 54, 1 SD/MMC, 1 Smart Card Reader</p> <p>Audio: SRS Premium Sound PRO; Integrated Stereo Speakers Integrated Microphone (dual-microphone array when equipped with optional webcam); Button for volume mute; function keys for volume up and down, stereo headphone / line-out Stereo microphone in,</p> <p>Keyboard: Spill Resistant keyboard and drain</p> <p>Input Devices: Touchpad on / off button, two-way scroll, gestures, three pick buttons; point stick with three additional point stick buttons, image sensor touchpad.</p>	01 Unit	Preferably HP or equivalent

	<p><u>Communications:</u> Network: 10/100/1000 Wireless: Wifi 802.11a/b/g/n Bluetooth 4.0+ EDR</p> <p><u>Power Supply:</u> Energy Star® qualified, EPEAT® Gold registered 200W Slim Smart AC Adapter Battery Type 8-Cell (83WHr) Li-Ion Battery Life upto 05 hours and 30 minutes</p>		
02	<p><u>Accessories & Peripherals:</u> Branded USB 2-button optical scroll mouse Original manufacturer's Carry Bag</p>	01 unit each	As per the Brand quoted

Warranty:

- 1- All equipment must carry standard **ORIGINAL EQUIPMENT MANUFACTURER (OEM)** warranties/ support for Three years.

Mandatory Requirement:

- 1- Bids of those responding companies / firms / vendors shall be considered who will meet the specifications / configurations provided above.
- 2- The responding company / firm / vendor should be an authorized business partner from the OEM for the proposed hardware, software or networking components in Pakistan. A certificate to this effect should be included in the proposals otherwise the bid will be rejected.
- 3- Selected vendor shall also be committed to provide maintenance / support services for a period of at least three years after expiry of warranty period. However, DSU will not be bound to avail this service.

Terms & Conditions:

- 1- DSU reserves the right to award Purchase / Work Order on either Itemized lowest or Overall lowest basis.
- 2- Duly signed and stamped Quotations in sealed envelopes should be submitted at the Office of the Procurement Officer, DSU between 9:00 am to 5:00 pm on working days
- 3- Quotations will be opened on date & time mentioned above in the presence of representatives who may care to attend. In case of holiday, quotations shall be opened on next working day at the same place and time.
- 4- DSU reserves the right to cancel any or all Purchase / Work Order(s) if material is not in accordance with our specifications or if the delivery is delayed.
- 5- Payment will be made through crossed cheque after delivery of the above items and receipt of the bill.
- 6- Penalty at the rate of 2% per month on actual will be imposed on delayed delivery.
- 7- The rate / price quoted for each item shall be final and no change will be allowed.
- 8- Competent Authority reserves the right to change / alter / remove any item or article or reduce / increase quantity upto 15% without assigning any reason.
- 9- Invoice / Bill & Delivery Challan should be submitted to the Procurement Officer, DSU.
- 10- No subletting in any case / item / form will be allowed.
- 11- Sample(s) and image(s) are available in the Procurement Office, DSU and can be seen during office hours for ready reference.
- 12- Quotations must be on the company / vendor / supplier's Original Letter Head, indicating land line telephone numbers, registered postal address & National Tax Number.
- 13- Quotations which are incomplete or do not conform to the Specifications, Terms & Conditions stated above shall be rejected.
- 14- In case of any dispute, the decision of Competent Authority i.e., Vice Chancellor, DHA Suffa University shall be final and binding.

**-Sd-
Procurement Officer**