



1			OF	3
RFQ No			IT-20006YP	
DATE			14.09.2026	

REQUEST FOR QUOTATION

(THIS IS PRICE ENQUIRY-NOT AN ORDER)
SAP No.6100018201

Company PSO Dummy Vendor PAKISTAN	QUOTATION REQUIRED			
	ON (Date)	29.09.2026	BY (Time)	

Please quote your best price for all items of following specifications. Please read the instructions attached herewith **EARNEST MONEY %**
Rs. _____ **PO/DD NO.** _____

Title: Procurement of Laptop

S.No.	Description/Specifications	Location	Unit	Qty	Unit Price Rs.	Amount Rs.
1	Laptop Providing "Business laptops" having following specifications: Technical Specifications ===== 1- Intel Core Ultra 7 255H# 16 cores, 14 threads, 12#MB cache / (equivalent or higher). 2- Case Material: aluminum top + PC-ABS bottom or equivalent 3- Chipset: Integrated with processor. 4- Memory: 32 GB DDR5 SDRAM 5- Camera: Integrated 1080p FHD Webcam. 6- Display size:14 inch diagonal FHD + anti-glare. 7- Graphics: Intel® Arc# 140T Graphics /Equivalent or Higher. 8- Internal drive: PCIe® NVMe® SSD 512GB SSD 9- Audio: Integrated Audio with Internal Speakers. 10- I/O (input/output) ports: USB (2) HDMI (1), Headphone (1)<(>,<)> RJ-45(1),thunderbolt4 (2). 11- Communications:(10/100/1000) Gigabit Ethernet LAN, Wi-Fi® 6E ,802.11ax 2x2 (At least 400 Mbps at 802.11ac), Bluetooth® 5.3# 12- Mouse: Touchpad. 13- Keyboard: Full size ANSI US QWERTY layout. UK/ISO layout not accepted. Vendor must confirm via datasheet or image. 14- Power supply: 45 Whr Long Life-Lithium-Ion battery /Equivalent or higher. (The battery installed in the laptop should be of same brand quoted by the bidder). The battery should be CE and UL certified. 15- Warranty std: 1-year OEM warranty i.e.1/1/1 year (parts/labor/onsite support). 16- Operating System: Pre-loaded Microsoft® Windows® 11 professional (64bit). All the drivers should also be available on manufacturer website. 17- Carrying Case: Standard Carrying Case of the quoted brand with Luggage Strap, Handle and Shoulder Strap. 18- Category: Business Laptop. 19- Delivery time: 3 to 5 days from the issuance of Purchase order	PSO House	EA	100		



Pakistan State Oil Company Limited

PSO House, Khayaban-e-Iqbal, Clifton, Karachi-75600, Pakistan
Telephone (021) 9203866-85 Fax (021) 9203796

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	===== TERMS AND CONDITIONS ===== 1- The Bidder must be authorized Business Partner / Distributer of the manufacturer of required products in Pakistan. The partner must show his affiliation with the manufacturer by submitting a valid OEM certificate along with the bid for the current year. 2- Bidder must have done business in enterprise laptops with Corporate Sector. 3- The entire cost shall include all taxes, transportation(>,<)> installation, testing & commissioning of product. 4- The bidder provides technical brochures of all offered model consisting of complete detail /specifications in all respects. 5- The quoted solution / model of equipment should be presented on manufacturer website. 6- It is the obligation of the bidder to determine and provide any add-on requirement for the integration of his equipment in the existing scenario of PSO (must include in the technical. Proposal). 7- The bidder shall provide demonstration of its quoted product in PSO by NBD. Failing to provide quoted product within stipulated time will result in bid rejection. 8- The bidder must be registered with Income and sale tax Departments. 9- The bidding will be single stage two envelope process. 10- The successful bidder must ensure that the delivery(>,<)> installation, configuration & testing of equipment shall not exceed beyond "3 to 5 days" after the issuance of purchase Order. 11- The bidder will provide OEM One-year replacement warranty on all parts. 12 Any bidder found not meeting the required terms and conditions of the tender at any time prior to the award of purchase would be considered disqualified even if the bidder has Submitted lowest bid. 13- Price shall be quoted in USD and accordingly PO shall be issued in USD. Vendor will submit commercial invoice in USD and PKR both, along with exchange rate sheet of State Bank of Pakistan (SBP). Payment will					



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	be made in PKR as per SBP-notified rate (Exchange Rate for Market to Market Revaluation) as on the date of delivery of laptops. 14- Penalty Clause: "a. Penalty Rate: A penalty at the rate of 0.1% of the total value of the undelivered quantity per day of delay shall be levied, subject to a maximum of 10 % of the value of the work order. b. Calculation: Penalty = (Value of Undelivered Quantity) × (Penalty Rate per day) × Number of days delayed."					