

**TENDER NOTICE**

Reference: **DGM(PTC)/Laptop/09**

Date: July 1, 2009

Sealed tenders are invited from renowned manufacturer / authorized distributors for the following requirements to PIAC:

SNo.	Description	Qty:	Rate (Rs.)	Value (Rs.)
1.	<p><b>Laptops HP, Dell, Toshiba or Equivalent</b></p> <p><b>Specifications:</b>  <b>Processor:</b> Intel Core 2 Duo P8600, 2.40GHz, 1066MHz, 3MB L2 Cache or Higher  <b>Chipset:</b> Mobile Intel  <b>Memory:</b> 2GB  <b>Hard Drive:</b> 160GB 7200 RPM SATA Hard Drive  <b>Display:</b> 15.4" or 14.1" Widescreen WXGA (1280 x 800)  <b>Optical Drive:</b> DVD+/-RW Drive  <b>Graphics:</b> Mobile Intel® Graphics Media Accelerator  <b>Connectivity:</b> Integrated 10/100/1000 Ethernet LAN, 802.11b/g WiFi and /or Bluetooth, 56K Modem  <b>USB Ports:</b> Min. 4 USB Ports  <b>Power:</b> Rechargeable 6-cell Li-Ion battery  <b>Operating System:</b> Pre-loaded Licensed Windows XP Pro SP3  <b>Carrying Case:</b> Original  <b>Warranty:</b> 3 Yrs Comprehensive</p>	20 ea.		

- Tenders will be called on **Single Stage Two Envelope** basis.
- Technical proposals will be opened on **20<sup>th</sup> July 2009 at 1100 Hrs** in the Tender Hall of PL&F Building, Head Office, JIAP, Khi.
- Bidders must be the Authorized Distributors and must annex the copy of authorization from the OEM.**
- Bidders are required to drop sealed envelopes marked as “**Technical Proposal**” & “**Financial Proposal**” till 1030Hrs on the date mentioned above in the box marked as “**Purchases Commercial**” placed at main entrance of PL&F Building, Head Office, JIAP, Khi.
- Financial Proposals will remain sealed till the evaluation of Technical Proposals. Successful bidders will be informed regarding the opening of Financial Proposals. While, Financial Proposals of unsuccessful bidders will be returned in sealed condition.
- Orders will be placed on ‘As & When Required’ basis.** Quantity can be increased or decreased by 25%.
- All bidders must submit 2% of Total Bid Value as Earnest Money along with Financial Proposal in shape of Pay Order / Bank Draft in favor of PIAC.**
- Quotation must be firm & final in every respect and must be valid for 90 days (extendable).

9. Payment will be made on Net 30 Days basis on submission of bills to Finance Manager PL&F.
10. PIAC will not be responsible for any postal delay.
11. PIAC reserves the right to accept / reject some or all bids, divide business, extend opening date / time as per PPRA Rules.

**DGM Purchases Technical (Commercial)**

Note: For any query, please contact Mr. Malik Hammad Ali @ 021-9044101 or malik.hamad@piac.aero