



House Building Finance Company Limited

REQUEST FOR QUOTATION (Supply of Goods)

RFQ Reference No.	HBFC/HOK/GSD/RFQ/0023
Description	Procurement of Server RAMs
Date of Issue	September 24, 2020
Date of Submission of Quotations	October 01, 2020 before 11:00am
Place of Delivery	Head Office: 3 rd Floor, Finance & Trade Center, Shahrah-e-Faisal, Karachi.
Contact Person & Telephone	Mr. Asif Khan (AVP ITG)

S.No.	Item Specification / Description	Quantity Required
01	Procurement of Servers RAMs Specifications: Brand: HPE Memory Size: 32 GB Manufacturer: DL – 380 G10, HPE HPE Smart Memory: Yes Part Number: 840758-091 Type: DDR4 Minimum Voltage: 1.2Volts Ranks: 2 Error Correction: MultiBitECC Data Width Bits: 64 Bus Width Bits: 72 Vendor ID: 52736	02

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. Above item shall have to be delivered within a period of **30 working days** from the date of issuance of Purchase Order.
14. Transport and Cartage will be responsibility of supplier.
15. Hardware (RAM) warranty and support should be backed by HPE with 01 Years.
16. The firm must provide Manufacturer Authorization letter (MAL) for the proposed solution from Principal for specific RFQ.
17. Partner should have Platinum/Gold/ Silver Partner.
18. Availability of principal for replacement of parts.
19. Servers already in warranty till **July 2021**.

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Manager Procurement - GSD



House Building Finance Company Limited

REQUEST FOR QUOTATION (Work and Services)

RFQ Reference No.	HBFC/HOK/GSD/RFQ/0025
Description	Services Required to get KDA NOC
Date of Issue	September 24, 2020
Date of Submission of Quotations	October 05, 2020 before 11:00am
Place of Delivery	Head Office: 3 rd Floor, Finance & Trade Center, Shahrah-e-Faisal, Karachi.
Contact Person & Telephone	Mr. Waseem Anwar

S. No.	Item Specification / Description	Quantity/Job	Remarks
1	Services to get KDA permission for KDA construction of strong room at HBFC premises at 3 rd floor Right Wing of Civic Centre and Placement of fire proof steel cabinets	01	

General Terms & Conditions:

1. Sales and Income tax registration number must be provided and written on the quotation.
2. Payment will be made through Crossed Cheque/Pay Order after the receipt of the bill/invoice and delivery of the above service on monthly basis.
3. HBFC reserves the right to cancel any or all the above work if material or required work is not found in accordance with the requirement.
4. Tax will be paid on applicable services only as per relevant authorities requirements.
5. Penalty @ 5% per month on actual cost will be imposed on delay completion/delivery.
6. The rate/items cost will be final and no change whatsoever will be accepted.
7. Government tax (es) levi (es) and charge (es) will be charged at actual as per rules.
8. HBFC reserves the right to change/alter/remove any item or article or reduce/enhance quantity before the award of Work Order, as per PPRA Rules.
9. Invoice should be submitted to General Services Department, Head Office, Karachi.
10. No advance shall be paid. 100% payment will be made after successful completion of assignment
11. No subletting in any case/item/form will be allowed.
12. Services must be rendered within a period of 04 days from the date of issuance of Work Order.

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Manager Procurement -