



# PUBALI BANK LIMITED

## ICT OPERATION DIVISION

HEAD OFFICE, 26 DILKUSHA C/A, DHAKA.

PBL/HO/ICTOD/QUOTATION/ROUTER/2143(3)/17

September 17, 2017

### Notice inviting quotation for procurement of Cisco Router for our Bank

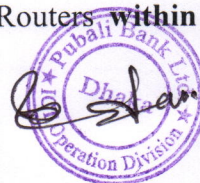
Sealed quotations are hereby invited from bonafide Sellers, Traders, Importers for procurement of CISCO Routers for our proposed Online Banks to implement online banking system to our Bank as per following specifications.

#### Specification of Router:

Items	Description
CISCO1941-SEC/K9	Cisco 1941 Security Bundle w/SEC license PAK
CAB-ACU	AC Power Cord (UK), C13 BS 1363 2.5m
S190UK9-15301T	Cisco 1900 IOS UNIVERSAL
ISR-CCP-EXP	Cisco Config Pro Express on Router Flash
MEM-1900-512MB-DEF	512MB Default DRAM for Cisco 1941 ISR
MEM-CF-256MB	256MB Compact Flash for Cisco 1900, 2900, 3900 ISR
PWR-1941-AC	Cisco 1941 AC Power Supply
SL-19-IPB-K9	IP Base License for Cisco 1900
SL-19-SEC-K9	Security License for Cisco 1900
CAB-CONSOLE	CAB-CONSOLE-USB or CAB-CONSOLE-RJ45
CON-SNT-1941SEC	SMARTNET 8X5XNBD Cisco 1941 Security Bundle w/SEC license
EHWIC-4ESG	Four port 10/100/1000 Gigabit Ethernet switch interface card
Others (If any)	

#### Terms and conditions:-

- 1) The offer must be submitted through "**Offering Sheet**" enclosed with the schedule.
- 2) Bidder must be an authorized distributor/reseller of the product.
- 3) In case of any trouble with the Router function/parts within the warranty period (Three years) the supplier shall have to replace/repair the Router within 24(twenty four) hours. In case of failure of the supplier, the Bank shall have the right to get the replacement or repairing works done by other agency at the cost of the supplier. Such costs will be recovered from the supplier and the supplier shall have no objection to it.
- 4) **10% (ten percent) of the bill amount** will be retained as Security Money which will be paid to the supplier after expiry of the warranty period at the satisfaction of the purchaser.
- 5) **Payment of the bills** will be made from Information Technology Division, Head Office, after delivery of the same to the Branches/Offices as per terms of the Supply Order.
- 6) **All Tax, Vat, Govt. Duties etc.** will be deducted from the bill as per rule prior payment of the same.
- 7) **Successful bidder** must ensure delivery of Routers **within 15(fifteen) days** of getting work order.



- 8) **The authority reserves** the right either to accept or to reject all or any offer without assigning any reason.
- 9) Bank is not bound to accept the lowest Quotation. To be successful in the bid, quality of the offered items, financial capability, reputation etc. of the firm as assessed by the Bank are the prime factors for consideration.
- 10) Photocopy of Trade License, TIN Certificate, VAT registration Certificate (if any), Financial Solvency Certificate (if any), Appreciation letter, Major client List and Company profile to be submitted with the Quotation.

Offer / Bid to be dropped in the Tender Box kept in **Establishment Division, Pubali Bank Limited, Head Office, 12<sup>th</sup> Floor, 26 Dilkusha C/A, Dhaka by 11-00 a.m. up to 27.09.2017** which will be opened on the same day at 11.30 a.m. in presence of the bidders present (if any).

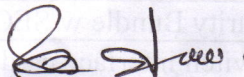
Sd/-  
**(Md. Aminul Islam)**  
**Asst. General Manager**


Sd/-  
**(Md. Helal Uddin)**  
**DGM & Division Head**

CC TO : The Member Secretary, Purchase Committee, Pubali Bank Ltd., Head Office, Dhaka for information and necessary action.

CC TO : Notice Board, Pubali Bank Ltd., Head Office, Dhaka .

CC TO : [www.pubalibangla.com](http://www.pubalibangla.com)

  
**Asst. General Manager**

  
**DGM & Division Head**