



**PUBALI BANK LIMITED**  
**ICT OPERATION DIVISION**  
**HEAD OFFICE, 26 DILKUSHA C/A, DHAKA.**

PBL/HO/ICTOD/QUOTATION/BRAND PC/ 80213/2018

August 12, 2018

**Notice inviting quotation (2<sup>nd</sup> Time) for supply of 01 (one) Computer for General Services and Development Division, Head Office, Dhaka of our Bank.**

Sealed quotations are hereby invited from bonafide Seller, Trader, Importer of Computer for supply of 01 (one) **Computer** to General Services and Development Division, Head Office, Dhaka as per following specifications.

**Hardware Specification for Computer:**

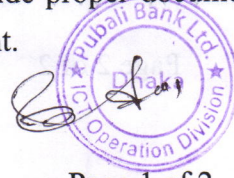
**Brand:** Mentioned by the bidder, **Model:** Mentioned by the bidder, **CPU:** Intel-Corei7-6970 2.8GHz or higher 6-Core Processor, **CPU Cooler:** NZXT-kraken X62 Rev 2 98.2 CFM Liquid CPU Cooler, **Motherboard:** ASUS Gigabyte DDR4 DP HDMI M.2 mini-ITX Motherboard with on-board 802.11ac WiFi, Dual Gigabit LAN and USB 3.1 Gen2, **Memory:** G.Skill-Trident Z RGB 16GB (2 x 8GB) DDR4 Memory, **Storage:** S.S.D 250GB 2.5" Solid State Drive, Segate-BarraCuda 1TB 3.5" 7200RPM Internal Hard Drive, **Video Card:** GeForce GTX 1060 8GB 8GB Dual Video Card, **Case:** NZXT-Manta Mini ITX Desktop Case, **Power Supply:** EVGA-SuperNOVA G3 750w 80+Gold Certified Fully-Modular ATX Power Supply, with monitor 24" ASUS (IPS).

**Software Specification for Computer:**

**O/S Support:** Windows 10

**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) The Computer will be under comprehensive warranty for full 01 (one) year from the date of supply at our Branch/Office. **No EOL product will be allowed.**
- 4) **Successful bidder must ensure delivery of Computer within 15(fifteen) days of getting work order.**
- 5) In case of any trouble with the Computer within the warranty period the supplier shall have to replace/repair the PC free of cost within 24(twenty four) hours. If the PC is not in repairable condition on the premises, it should be replaced by a similar one within 24 (twenty four) hours from getting the information of trouble prior to bring the same at their end for repairing purpose. 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 adjusted from the supplier's security money and the supplier shall have no objection to it.
- 6) The successful bidder must provide proper documents related to license of supplied Computer while submitting bills for payment.



- 7) Payment of the bill will be made from ICT Operation Division, Head Office, after delivery of the same at the Division as per terms of the Supply Order on production of a certificate from the concerned branch/ office to the effect that the PC is supplied in good condition as per Supply Order and is working properly.
- 8) **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.
- 9) All Tax, Vat, Govt. Duties etc. will be deducted from the bill as per rule prior payment of the same.
- 10) The authority reserves the right either to accept or to reject all or any offer without assigning any reason.
- 11) 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.
- 12) The successful bidder shall have to inform the Bank **1(one) month before** if they want to discontinue supply of the Computer.
- 13) 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 05-09-2018** 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

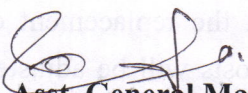
Sd/-

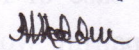
(Md. Helal Uddin)  
DGM & Division Head

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

# OFFERING SHEET

(To be submitted alongwith the offer)

Tenderer's Name :

Address :

## Offering Sheet for Computer.

Sl. No.	Specification	Total Price
1	Brand :	
2	Model :	
3	Monitor :	
4	CPU :	
5	CPU Cooler :	
6	Motherboard :	
7	Memory :	
8	Storage :	
9	Video Card :	
10	Case :	
11	Power supply :	
12	Warranty :	

Total (Taka ..... ) only

Authorized Signature