



PBL/HO/ICT-OD/TENDER/ACCESS-CONTROL/NA/18/2018

January 25, 2018

NOTICE INVITING QUOTATION FOR ACCESS CONTROL SYSTEM FOR CENTRAL ACCOUNTS DIVISION (CAD), DATA CENTER & DISASTER RECOVERY CENTER UNDER ICT OPERATION DIVISION, HEAD OFFICE, DHAKA AT OUR BANK.

Sealed quotations are hereby invited from bonafide Seller, Trader, Importer for procurement of Access Control System for Central Accounts Division (CAD), Data Center & Disaster Recovery Center under ICT Operation Division of Head Office at our Bank as per following specifications.

Technical Specification of Access Control System with Warranty.

Product	Access Control System
Brand	Nitgen
Model	Finger key Access
Origin	South Korea
CPU	32 bit / 200MHz
Memory	8MB Flash
Display	128x32 Graphic LCD (Black & White)
Finger Print Sensor (Type / Resolution)	Optical / 500 DPI
Authentication Mode	Fingerprint, Password, RF Card
Fingerprint Sensor Authentication Method	1:1, 1:N Reduced 10 matching
1:1 Verification Time	Less Than 1 sec
1:N Identification Time	Less Than 2 sec (2,000 templates)
Log Capacity	20,000 logs
User	1000
Warranty	1 Year
Software	Complimentary
Installation	Complimentary
Unit Price	
Electro magnetic Door Lock 280KG with All Accessories	
Total Price with accessories	

Terms and Conditions:

- 1) The offer must be submitted through "**Offering Sheet**" enclosed with the schedule.
- 2) The **Access Control System** will be under comprehensive warranty for full 1 (one) year from the date of installation.
- 3) The **Access Control System** for Central Accounts Division (CAD), Data Center & Disaster Recovery Center under ICT Operation Division will be under comprehensive warranty for full 12 (twelve) months from the date of supply at our ICT Operation Division, Head Office. No EOL product will be allowed. Also product which will be EOL within 03 (three) years from the tender submission will not be allowed.
- 4) Supplier will complete the supply, installation and configuration within 15 (fifteen) days of obtaining work order at different Divisions of Head Office at our Bank.
- 5) In case of any trouble with the **Access Control System** within the warranty period the supplier shall have to replace/repair the item free of cost at the premises of Central Accounts Division (CAD), Data Center & Disaster Recovery Center under ICT Operation Division of Head Office where it will be supplied within 24 (twenty four) hours. If the Item 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

[Handwritten Signature]



trouble prior to bring the same at their end for repairing purpose. In case of failure, 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.

- 6) Payment of the bills will be made from ICT Operation Division, Head Office, after delivery, installation and working properly of the same as per specification mentioned in the Supply Order.
- 7) 10% (ten percent) of the bill amount will be retained as Security Money or 10% (ten percent) of the bill amount as Bank Gurantee which will be paid/return to the supplier after expiry of the warranty period of 12 (twelve) months at the satisfaction of the purchaser.
- 8) All Tax, Vat, Govt. Duties etc. will be deducted from the bill as per rule prior to payment of the same.
- 9) The authority reserves the right either to accept or to reject all or any offer without assigning any reason.
- 10) The successful bidder shall have to inform the Bank 01(one) month before if they want to discontinue supply of the **Access Control System**.
- 11) Bank is not bound to accept the lowest Quotation. To be successful in the bid, quality of the offered items, financial capability and reputation etc. of the firm as assessed by the Bank are the prime factors for consideration.
- 12) Attested Photocopy of Trade License, BSTI Certificate, TIN Certificate, VAT registration Certificate (if any), Financial Solvency Certificate, Appreciation letter, Major client List and Company profile must be submitted with the Quotation.

Interested parties may participate the tender to be submitted in the Tender Box kept in **Establishment Division, Pubali Bank Limited, Head Office, 12th Floor, 26 Dilkusha C/A, Dhaka by 11-00 a.m. up to 11-02-2018** 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)
Assistant 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 : website- www.pubalibangla.com

Assistant General Manager

DGM & Division Head

OFFERING SHEET

(To be submitted along with the offer)

Tenderer's Name :

Address :

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Log Capacity	20,000 logs
User	1000
Warranty	01 (One) Year
Software	Complimentary
Installation	Complimentary
Unit Price	
Electromagnetic Door Lock 280KG with All Accessories	
Total Price with accessories	

Authorized Signature

Designation:

Date: