



PUBALI BANK LIMITED

ICT OPERATION DIVISION

HEAD OFFICE, 26 DILKUSHA C/A, DHAKA.

PBL/HO/ICTOD/QUOTATION/2017

December 13, 2017

NOTICE INVITING QUOTATION FOR SUPPLY OF 2 (TWO) ID CARD PRINTER MACHINES FOR HUMAN RESOURCES DIVISION OF OUR BANK.

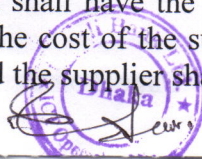
Sealed quotations are hereby invited from bonafide Seller, Trader, Importer of ID Card Printer Machine for supply of 2 (two) ID Card Printer Machines for Human Resources Division, Head Office, Dhaka as per following specifications.

Specification of the ID Card Printer Machine :

Brand	To be Quoted the Bidder
Model	To be Specified by the Bidder
Country of origin	To be Specified by the Bidder
Criteria	Thermal ID Card Printer Color dye Sublimation, Monochrome thermal transfer Duplex side, Edge to Edge Print & Lamination
Print Head	300DPI/11.8 Per MM
Color	16 Million
RAM	Minimum 32 MB
Print and Lamination Speed	Dual Side with Color Print, 110 Cards/Hour (YMCKO-K, Lamination) ; Monochrome Print, 800-10000 Cards/Hour
Input Card Feder Capacity	100 Cards (0.76 mm-30 mm)
Output Card Feder Capacity	100 Cards (0.76 mm-30 mm)
Reject Tray	100 Cards (0.76 mm-30 mm)
Card Thickness	Cards with 0.25 mm to 1.25 mm
Card Format	ISO CR 80-ISO 7810 (53.98 mm x 85.60 mm)
Card Types	PVC, PET, ABS, Special Varnished
Printing	Edge to Edge Printing
Interfaces	USB 2.0, Ethernet
Display	LED Display & Graphical Status Indicator
Operating System	Windows XP, VISTA, 7, 8,10 (32/64 bit)

Terms and conditions:

- 1) The offer must be submitted through "**Offering Sheet**" enclosed with the schedule.
- 2) The Printer will be under comprehensive **Warranty for full 03(three) years or more** from the date of installation.
- 3) In case of any trouble with the Printer within the warranty period the supplier shall have to replace/repair the Printer free of cost at the Office where it will be supplied within 24(twenty four) hours. If the Printer 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.



- 4) **Payment of the bills** will be made from ICT Operation Division, Head Office, after delivery of the same at Human Resources Division as per terms of the Supply Order on production of a certificate from the concerned Division to the effect that the Printers are supplied in good condition as per Supply Order and is working properly.
- 5) **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.
- 6) **All Tax, Vat, Govt. Duties etc.** will be deducted from the bill as per rule prior to payment of the same.
- 7) Successful bidder must ensure delivery of Printers **within 15(fifteen) days** of getting work order.
- 8) **The authority reserves** the right to accept or 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 is the prime factors for consideration.
- 10) The successful bidder shall have to inform the Bank **1(one) month before** if they want to discontinue supply of the Printer.
- 11) 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, 12th Floor, 26 Dilkusha C/A, Dhaka by 11.00 a.m. up to 03-01-2018** which will be opened on the same day at **11.30 a.m.** in presence of the bidders present (if any).

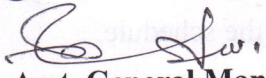
Sd/-
(Md. Aminul Islam)
Asst. General Manager

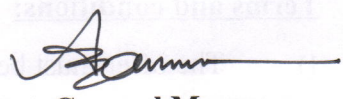
Sd/-
(Md. Anisuzzaman)
Asst. General Manager

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


Asst. General Manager


Asst. General Manager

OFFERING SHEET

(To be submitted alongwith the offer)

Tenderer's Name :

Address :

**TENDER NOTICE FOR SUPPLY OF 2 (TWO) ID CARD PRINTER
MACHINES FOR HUMAN RESOURCES DIVISION OF OUR BANK**

Sl	Item Name (as per specification)	Unit price	Total Price
1	Brand: Model: Country of origin: Print Head: Color: RAM: Card Thickness: Input & Output Card Feder Capacity: Warranty:		

AUTHORISED SIGNATURE