

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

/ 2018

# PBL/HO/ICTOD/QUOTATION/PRINTER/

January 14, 2018

## Notice inviting quotation for supply of Dot Matrix Printer for Different Branches/Offices of Pubali Bank Limited all over Bangladesh.

Sealed quotations are hereby invited from bonafide Suppliers, Traders, Importers of Printer for supply of EPSON LQ-2190 Dot Matrix Printer for different Branches/Offices of Pubali Bank Ltd. all over Bangladesh as per following specifications.

### **Specification :**

**Brand:** EPSON, **Print Method :** Dot Matrix , **Print Head :** 24 Pins, **Speed :** 480 CPS, **Column :** 136 Columns, **Data Buffer :** 64K Input, **Resolution :** 360X180 dpi , **Printer Cable :** One, **Ribbon :** one etc.

### 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 1(one) year or more** from the date of installation at the Branch/Office where it will be supplied.
- 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 premises the Branch/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 Information Technology Division, Head Office, after delivery of the same at the Branch/ Office as per terms of the Supply Order on production of a certificate from the concerned branch/ office to the effect that the Printer is 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 <u>Establishment Division, Pubali Bank</u> <u>Limited, Head Office, 12<sup>th</sup> Floor, 26 Dilkusha C/A, Dhaka by 11-00 a.m. up to 28-01-2018</u> which will be opened on the same day at 11.30 a.m. in presence of the bidders (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 IS : Notice Board, Pubali Bank Ltd., Head Office, CC TO : www.pubalibangla.com

**General Manager** 

Million DGM & Division Head **Authorized Signature** 

-No SI Speed Model Resolution **Data Buffer** Column **Print Head** Brand Specification .. Tender Notice for Supply of Dot Matrix Printer. **Unit Price Installation Charge/Delivery** Charge (if any) **Total Price** 

**OFFERING SHEET** (To be submitted alongwith the offer)

Tenderer's Name :

Address

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