



**Notice inviting quotation for supply of 04 (Four) units Monitor for the use of
Architect at Establishment & General Services Division, Head Office, Dhaka.**

Sealed quotations are hereby invited from bonafide Seller, Trader, Importer of Monitor for supply of **Monitors** to our Bank as per following specifications.

Specification for Monitor:

Brand: LG/ASUS/HP/DELL/LENOVO, **Model:** Mentioned by the bidder, **Display:** 32 inch, **Display Type:** 4K UHD LED Display, **Display Resolution:** 3840x2160, **Horizontal Viewing Angle:** 178 degree, **Vertical Viewing Angle:** 178 degree, **Aspect Ratio:** 16:9, **Series:** Professional, **Shape:** Widescreen, **Design:** Ergonomic Design, **HDMI Port:** 02, **USB Type-A:** 3, **USB Type-C:** 1, **Audio Speaker (Built-in):** Yes, **Speaker details:** 5Wx2, **Rotation adjustment:** 90 degree, **Swivel adjustment:** +280- -280 degree, **Tilt adjustment:** 25 to +25 degree, **Color:** White, **Weight:** 11.1kg (with stand), 7.2kg (without stand), **Software:** UL, cUL, FCC-B, CE, **Warranty:** 3 years full warranty.

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 products.
- 3) The Monitor will be under comprehensive warranty for full 3(three) years from the date of supply at our Branch/Office. No **EOL product** will be allowed.
- 4) **Successful bidder must ensure delivery of Monitor within 15(fifteen) days of getting work order.**
- 5) In case of any trouble with the Monitor within the warranty period the supplier shall have to replace/repair the Monitor free of cost at the premises of the Division where it will be supplied within 24(twenty four) hours. If the Monitor 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 Monitor while submitting bills for payment.
- 7) Payment of the bills will be made from ICT Operation Division, Head Office, after delivery of the same at the Division as per terms of the Supply Order 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.

