Notice inviting quotation for supply of Thermal POS Printer for our Bank.

Sealed quotations are hereby invited from bonafide Seller, Trader, Importer of Thermal POS Printer for supply of Thermal POS Printer to our Bank as per following specifications.

**Hardware Specification for Thermal POS Printer:**
- **Brand:** EPSON, **Model:** Mentioned by the bidder. **Country of origin:** Japan/Korea, **Country of Manufacture:** Japan/Korea, **Type:** Desktop, **Resolution:** 180 DPI or above, **Print Width:** 72mm, **Print Speed:** 7.7 lps (at 40 columns, 16 cpi), 6.0 lps (at 30 columns, 16 cpi), **Print Method:** 9-pin, serial impact dot matrix, **Column capacity (columns):** 40/42 or 33/35, **Data Buffer:** 4KB or 40bytes, **Warranty period:** 01 (one) year full warranty including spare parts & free service.

**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 Thermal POS Printer will be under comprehensive warranty for full 01(one) year including spare parts & free service from the date of supply at our Branch/Office.
4) **Successful bidder must ensure delivery of Thermal POS Printer within 15(fifteen) days of getting order.**
5) In case of any trouble with the Thermal POS Printer within the warranty period the supplier shall have to replace/repair the Thermal POS Printer free of cost at the premises of the Branch/Office where it will be supplied within 24(twenty four) hours. If the Thermal POS 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.
6) The successful bidder must provide proper documents related to license of supplied Thermal POS Printer 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 Branch/Office as per terms of the Supply Order on production of a certificate from the concerned branch/office to the effect that the Thermal POS Printer 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) **Installation charge** for Dhaka City or outside of Dhaka City area, if any, is required to be mentioned in the offer.

12) **Technical Training related to Thermal POS Printer must be ensure at least 05 (five) officials of our Division.**

13) 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.

14) The successful bidder shall have to inform the Bank **1(one) month before** if they want to discontinue supply of the Computer.

15) 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 10-02-2019** 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

*Asst. General Manager  

DGM & Division Head

Page 2 of 2
OFFERING SHEET
(To be submitted along with the offer)

Tenderer’s Name:
Address:

Tender notice for supply of Thermal POS Printer.

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Total (Taka ..................................................) only

Authorised Signature