



PUBALI BANK LIMITED

ICT OPERATION DIVISION

HEAD OFFICE, 26 DILKUSHA C/A, DHAKA.

PBL/HO/ICTOD/QUOTATION/163713/2022

April 25, 2022

Notice inviting quotation for supply of Laser printer (duplex) for our bank.

Sealed quotations are hereby invited from bonafide Sellers, Traders, Importers of Printer for supply of Laser Printer (Duplex) for our Bank as per following specifications.

Specifications for Laser Printer (Duplex + Network):

SN	Product Description		Supplier Offer	Unit Price (Price are included with Installation Charge, Product Delivery, VAT, AIT etc.)
1.	Brand	Bidder Mention		
	Model	Bidder Mention		
	Country of Manufacture	Bidder Mention		
	Functions	Print Only		
	Printer Type	Single Function Mono Laser		
	Output Color	Black & White		
	Print Info	Print Technology Laser		
	First Page Print	6sec		
	Print Speed (A4)	25ppm		
	Duplex Print	Built in		
	Interface (Built-in)	USB, LAN		
	Print Resolution	1200 x 1200 dpi		
	Paper Info	Print Paper Size A4		
	Print Paper Size	Legal, A4, Letter.		
	Input Tray	250Sheet		
	Output Tray	100Sheet		
	Printer Memory	64MB		
	Duty Cycle (Yield)	8,000 Pages		
	Power Source	220-240V (+-10%), 50 / 60Hz (+-2Hz)		
	Power Consumption	1100 W or less (Max.), 420W (During Operation).		
Software O/S	Windows 10, 7, 8, 8.1, Vista, XP, Server 2012, 2012 R2, 2008, 2008 R2, 2003, Mac OS 10.6.x-10.9 (x3), Linux (x3), Citrix (FR2 and later)			
Toner Consumable (Compatible)	Yes (Low Price Black Toner)			
Warranty	1 year			
Total Price (Price are included with Installation Charge, Product Delivery, VAT, AIT etc.)				

Terms and conditions:

- 1) The offer must be submitted through "Offering Sheet" enclosed with the schedule.

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- 2) The Printers will be under comprehensive warranty for **full 1(one) year** 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 where it will be supplied within 24(twenty four) hours for Dhaka City and within 48 hours for places out side Dhaka from getting the information. 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 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 Laser 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) Installation charge for outside of Dhaka City area, if any, is required to be mentioned in the Offering Sheet.
- 9) The authority reserves the right to accept or reject all or any offer without assigning any reason.
- 10) 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.
- 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.** on **11-05-2022** which will be opened on the same day at **11.30 a.m.** in presence of the bidders (if any). Offer/Bid may be dropped in the Tender Box on the next working day at same time in case of undeclarer holiday by the Government.

Sd/-

(Md. Aminul Islam)
Asst. General Manager

Sd/-

(Md. Helal Uddin)
GM & Division Head

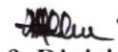
CC TO : The Member Secretary, Purchase Committee, Pubali Bank Ltd., Head Office, Dhaka for information and necessary action.

CC TO : Notice Board, Pubali Bank Ltd., Head Office, Dhaka.

CC TO : www.pubalibangla.com



Asst. General Manager



GM & Division Head