Notice inviting quotation (2nd Time) for supply of MICR Scanner for our Bank.

Sealed quotations are hereby invited from bonafide Supplier, Trader, Importer of Scanner for supply of MICR Scanner for our Bank as per following specifications.

Specification:


Terms and conditions:

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

2) The MICR Scanner 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) 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.

4) All Tax, Vat, Govt. Duties etc. will be deducted from the bill as per rule prior payment of the same.

5) In case of any trouble with the MICR Scanner within the warranty period the supplier shall have to replace/repair the MICR Scanner free of cost at the premises the branch/office where it will be supplied within 24(twenty four) hours. If the MICR Scanner 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 bringing 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) 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 Scanner is supplied in good condition as per Supply Order and is working properly.

7) Successful bidder must ensure delivery of MICR Scanners **within 15(fifteen) days** of getting work order.

8) The authority reserves the right either to accept or to reject all or any offer without assigning any reason.

9) Installation charge for Dhaka City or outside of Dhaka City area, if any, is required to be mentioned in the offer.

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

12) 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, 7th Floor, 26 Dilkusha C/A, Dhaka by 11.00 a.m. up to 13-11-2019** 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)
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
OFFERING SHEET
(To be submitted along with the offer)

Tenderer’s Name:
Address:

Tender notice for supply of MICR Scanner.

<table>
<thead>
<tr>
<th>SI</th>
<th>Item Name (as per specification)</th>
<th>Unit price</th>
<th>Installation Charge outside of Dhaka City (if any)</th>
<th>Total Price</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td><strong>Total</strong> (Taka ..........................................................) only</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Authorised Signature