Notice inviting quotation for supply 01 (one) unit Computer for our General Services and Development Division, Head Office, Dhaka.

Sealed quotations are hereby invited from bonafide Seller, Trader, Importer of Computer for supply of Computer to our General Services & Development Division, Head Office, Dhaka as per following specifications.

**Hardware Specification for Computer:**

**Processor:** Intel core i7-10700k 8Cores, speed 4.00 GHz or higher, 16MB Cache, Base frequency 4.00GHz or higher, **Motherboard:** Intel Chipset-ASUS/Gigabyte/MSI Z490 Gaming Motherboard with Wifi, **Graphics Card:** Asus/Gigabyte/MSI RTX2080 8GB DDR6 graphics card or higher, **Memory:** 2 x 16=32 GB DDR4 3200 GHz RAM, **Power supply:** Best Quality Supported power supply, **Casing:** Corsair/Thermaltake/Antec/Cooler Master Gaming Desktop casing, **Storage:** 500GB SATA SSD and 2TB SATA 3.5 inch HDD, **Monitor:** ASUS/Dell/HP-27 inch or higher IPS monitor (sRGB 100%), **Keyboard:** USB Gaming keyboard Black.

**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 Computer will be under comprehensive warranty for full 3(three) years from the date of supply at our Office.
4) **Successful bidder must ensure delivery of Computer within 15(fifteen) days of getting work order.**
5) In case of any trouble with the Computer within the warranty period the supplier shall have to replace/repair the Computer free of cost at the premises of the Office where it will be supplied within 24(twenty four) hours. If the Computer 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 Computer while submitting bills for payment.
7) Payment of the bills will be made from ICT Operation Division, Head Office, Dhaka after delivery of the same at the General Services & Development Division as per terms of the Supply Order on production of a certificate from the concerned Division.
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) 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.

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

13) 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 25-11-2020** 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:

Offering Sheet for Computer:

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<thead>
<tr>
<th>Sl</th>
<th>Description</th>
<th>Remarks</th>
<th>Price</th>
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<tbody>
<tr>
<td>1</td>
<td>Computer</td>
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<tr>
<td>2</td>
<td>Installation Charge (if any)</td>
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<td>3</td>
<td>3 years full warranty (Yes/No)</td>
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<td>4</td>
<td>Charge if any required for support on the spot within warranty period</td>
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<td>If the above (Sl. 4) is yes,</td>
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<td>Places where no charge will be required for support on the spot within warranty period.</td>
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<td>This offer will remain valid up to</td>
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AUTORISED SIGNATURE