Notice inviting quotation for supply 02 (two) units High configuration Clone Computers for Marketing Division, Head Office, Dhaka.

Sealed quotations are hereby invited from bonafide Seller, Trader, Importer of Computer for supply of 02 (Two) units high configuration clone computer for our Marketing Division, Head Office, Dhaka as per following specifications.

**Hardware Specification for Computer:**

**Processor:** Intel 9th Generation Coffee Lake core i7 9700 3.00GHz-4.70GHz, 8 Core, 12MB Cache LGA1151 Socket Processor, **Motherboard:** Gigabyte Z390 Gaming x DDR4 Intel 8th/9th Gen LGA1151 Socket Main Board, **RAM:** G. Skill 32GB DDR4 2400BUS Red Heatsink, **SSD:** HP S700 PRO 512GB 2.5 inch SATAIII SSD, **HDD:** Seagate Barracuda35 2TB 3.5 Inch SATA 7200RPM, **Graphics Card:** Asus/ Gigabyte/ MSI TUF Gaming GeForce GTX 1650 Super 4GB, **Monitor:** Dell Ultrasharp U2721DE 27-inch USB-C Hub monitor, **Casing:** Thermaltake Commander G33 TG ARGB tempered glass mid tower black gaming desktop case, **Power Supply:** Cooler Master, **Keyboard:** A4Tech, **Mouse:** A4Tech.

**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 Marketing 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 CPU.

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 29-11-2020** which will be opened on the same day at **11.30 a.m.** in presence of the bidders present (if any).

\[ \text{Sd/-} \]
\[ (Md. Aminul Islam) \]
\[ Asst. General Manager \]

\[ \text{Sd/-} \]
\[ (Md. Helal Uddin) \]
\[ GM & Division Head \]

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

\[ \text{Asst. General Manager} \]

\[ \text{GM & Division Head} \]
OFFERING SHEET
(To be submitted along with the offer)

Tenderer’s Name :
Address :

Offering Sheet for High Configuration Clone Computer.

<table>
<thead>
<tr>
<th>Sl</th>
<th>Description</th>
<th>Remarks</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Computer</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Installation Charge (if any)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>3 years full warranty (Yes/No)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Charge if any required for support on the spot within warranty period</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>If the above (Sl.4) is yes,</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Places where no charge will be required for support on the spot within warranty period.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>This offer will remain valid up to</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

AUTHORIZED SIGNATURE