Notice inviting quotation for supply of Cisco Switch for our Bank.

Sealed quotations are hereby invited from bonafide Sellers, Manufacturers, Traders, Importers of CISCO Switch for supply of the same to our Bank as per following specifications.

Specifications of the Switch:


Terms and conditions:

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

2) The Switch will be under comprehensive Warranty for full 3(three) years from the date of delivery.

3) In case of any trouble with the Switch within the warranty period the supplier shall have to replace/repair the Item free of cost at the premises of the Branch/Office where it will be supplied within 24(twenty four) hours. If the Item 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 recovered from the supplier and the supplier shall have no objection to it.

4) Payment of the bills will be made from Information Technology Division, Head Office, after delivery of the same to the Branches/Offices as per terms of the Supply Order.

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 payment of the same.

7) Successful bidder must ensure delivery of Switches 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) 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.

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

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. up to 27.09.2017 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