Notice inviting quotation for supply of 02 (two) MAC Computers for Software Development Division, Head Office, Dhaka of our Bank.

Sealed quotations are hereby invited from bonafide Seller, Trader, Importer of Computer for supply of 02 (two) MAC Computers to Software Development Division, Head Office, Dhaka as per following specifications.

**Specification for MAC Computer:**
Refurbished 27 inch iMac 3.5GHz or higher quad-core Intel Core i5 with Retina 5K display, **Processor:** 3.5GHz or higher Core i5 processor, **Memory:** 8GB or higher, **Storage:** 1TB or higher Fusion Drive, **Graphics:** 8GB or higher video memory, **Video Support and Camera:** Face Time HD Camera, Native display Port output over USB-C, Thunderbolt 2, HDMI, DVI and VGA output supported using adapters (sold separately), **Input/Output:** SDXC card slot, Four USB 3 ports (compatible with USB-2), Display Port, Thunderbolt (up to 40 Gbps), USB 3.1 Gen2 (up to 10 Gbps) Thunderbolt 2, HDMI, DVI, and VGA supported using adapters (Sold Separately), 10/100/1000BASE-T Gigabit Ethernet (RJ-45 connector), Kensington lock slot, **Audio:** Stereo speakers, Microphone, 3.5mm headphone jack, Support for Apple iPhone headset with microphone, **Wireless:** 802.11a/b/g/n compatible, Bluetooth 4.2 wireless technology.

**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 MAC Computer will be under comprehensive warranty for full 3(three) years from the date of supply at our Office. **No EOL product** will be allowed.
4) **Successful bidder must ensure delivery of MAC Computer within 15(fifteen) days of getting work order.**
5) In case of any trouble with the MAC Computer within the warranty period the supplier shall have to replace/repair the MAC PC free of cost within 24(twenty four) hours. If the MAC PC 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 MAC Computer while submitting bills for payment.
7) Payment of the bill will be made from ICT Operation Division, Head Office, after delivery of the same at the Division as per terms of the Supply Order on production of a certificate from the concerned office to the effect that the MAC PC is supplied in good condition as per Supply Order and is working properly.
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 04-07-2018** 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
OFFERING SHEET  
(To be submitted along with the offer)

Tenderer’s Name : 
Address : 

Offering Sheet for MAC Computer.

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<thead>
<tr>
<th>Sl. No.</th>
<th>Specification</th>
<th>Total Price</th>
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<tbody>
<tr>
<td>1</td>
<td>Monitor</td>
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<td>2</td>
<td>Processor</td>
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Total (Taka ..........................................................) only

Authorized Signature