

Bengal Commercial Bank PLC.
General Services Division
Head Office

Date: September 01, 2026.

Request for Quotation (RFQ) for Supply, Installation and Commissioning of (i) 100 units Desktop Computers, (ii) 120 units 650 VA Offline UPS, (iii) 10 units 3 KVA Online UPS, (iv) 10 units Laser Printers, (v) 10 units MICR Scanners, (vi) 10 units Branch Router, (vii) 15 units 24 ports Switch & (Viii) 7 units 48 ports Switch for Bengal Commercial Bank PLC.

Bengal Commercial Bank PLC. (Hereinafter referred to as “the Bank”) wishes to receive bids from the bonafide firms for Supply, Installation and Commissioning of (i) 100 units Desktop Computers, (ii) 120 units 650 VA Offline UPS, (iii) 10 units 3 KVA Online UPS, (iv) 10 units Laser Printers, (v) 10 units MICR Scanners, (vi) 10 units Branch Router, (vii) 15 units 24 ports Switch & (Viii) 7 units 48 ports Switch as per below mentioned specification and terms & conditions:

1.1 Technical Offer

Vendor should submit technical offer as per specification mentioned in Annexure-A.

1.2 Financial Offer

Vendor should submit financial offer as per prescript format mentioned in Annexure-B.

1.3 Bidder’s qualification

- a) Bidder shall pose his own office as well as trained & experienced manpower to install, configure the supplied the products.
- b) Bidder shall be assessed under the Income Tax Department.
- c) Bidder shall be an authorized dealer for the supplied products.
- d) Bidder shall have the capacity for repairing or replacing any hardware unit or the product itself without any cost within the warranty period.
- e) Bidder shall have the capacity for repairing or replacing any hardware unit or the product itself within the Annual Maintenance Contact (AMC) period based on the terms and condition of AMC agreement.
- f) The bidder must have experience of supplying, delivering, installing & commissioning IT products to a minimum of 01(One) Bank/NBFI. The bidders should also have been in operation in similar fields for at least last 03 (Three) years.
- g) The bidder should have 24x7 Support, Services and Communication facilities.
- h) Bidder should ensure on side maintenance support (4 hours inside Dhaka and 12 hours outside Dhaka) during the warranty/AMC period for online and offline UPS.

1.4 Documents comprising the bid

- a. Technical Description of the deliverables to demonstrate the specified technical requirement.
- b. Schedule for financial proposal.
- c. Photocopy of following documents may be submitted with the offer:
 - i. Valid Trade License and Company Profile.
 - ii. E-TIN, BIN / VAT Certificate & Tax Return Acknowledgement Repeipt.
 - iii. Name, contact number and e-mail address of the Contact person.
 - iv. Proof of Experience.
 - v. List of corporate clients.
 - vi. Proof Certificates as Authorized Reseller/ Authorized Dealer/Supplier from the manufacturer to be submitted.
- d. All proper documents, brochures, data sheets, technical specification papers of mentioned Products have to be provided by the bidder in the Technical Proposal.
- e. All required documents need to be provided as a proof of evidence of supplier qualification.

1.5 Bid prices

Bidders shall quote the price excluding VAT and including Tax in Bangladeshi Taka (BDT) for the items Related VAT to be borne by the Bank.

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1.6 Bid validity

Bid shall remain valid for a period of **180 days** from the date of opening of technical proposals. In exceptional circumstances, prior to expiry of the original bid validity period, the Bank may request the bidder to extend the period of validity for a specified additional period. The request and the responses thereto shall be made in writing. A bidder agreeing to the request will not be permitted to modify its bid.

1.7 Sealing and marking of bid

The envelope shall:

1. Be addressed to the Bank at the following address: **Head of GSD, Bengal Commercial Bank PLC., Khandker Tower, Level-5, 94, Gulshan Avenue, Gulshan, Dhaka-1212.**
2. Bidder(s) should submit the financial and technical offer in separate envelope mentioning the name of the offer products and both envelopes must be submitted together in a single envelope.
3. Bid Security/ Earnest Money should be enveloped into the technical offer.
4. In addition to the above requirements, the envelope shall indicate the name and address of the bidder to enable the bid to be returned unopened in case may be declared “late” pursuant to clause 1.8.
5. If the envelope is not sealed and marked as above, the Bank will assume no responsibility for the misplacement or premature opening of the bid.

1.8 Deadline of bid

The bidder must submit the bids in original (sealed), duly marking the envelope as addressed at the following no later than **3:00 p.m. on September 13, 2026.**

1.9 Late Bids

Any bid received by the Bank after the deadline for submission of bid prescribed in clause 1.7 may be rejected and returned unopened to the bidder.

1.10 Evaluation of proposals

The Bank will choose the offer that will be more comprehensive and that conform the relevant required product. Information relating to the examination, clarification, evaluation and comparison of bids and recommendations for the award of a contract shall not be disclosed to bidders or any persons not officially concerned with such process until the award to the successful bidder has been announced.

1.11 Award of Contract

Subject to Clause 1.9, the Bank will award the Contract to the successful bidder.

1.12 Bank’s right to accept any bid and to reject any or all bids

Notwithstanding Clause 1.10, the Bank reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to award of Contract, without thereby incurring any liability to the affected bidder or bidders or any obligation to inform the affected bidder or bidders of the grounds for the Bank’s action.

1.13 Notification of Award/Work Order

Prior to expiration of the period of bid validity prescribed by the Bank and after successful negotiations (if any), the Bank will notify/issue work order in favor of the successful bidder that bid has been accepted. The notification of award/work order may constitute the updated terms and conditions and basic formation of the Contract.

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1.14 Product Delivery

- Ready stock will be given preference.
- 30 (Thirty) days from the date of receiving the Work Order.
- Bank will take delivery of the product(s) in phases based on its demand. Vendor should have to maintain sufficient stock to maintain uninterrupted supply chain and service to the Bank.

1.15 Warranty

The Supplier warrants that all goods supplied shall be free from defects and shall conform to the specifications provided by the Bank. The supplier further warrants that the goods are fit for the particular purpose intended by the Bank, as communicated to the Supplier prior to the supply of the products.

The warranty shall remain in effect for the period mentioned in the technical specification from the date of acceptance of the goods by the Bank. Upon receipt of a valid warranty claim, the Supplier shall, at its discretion, either repair or replace the defective goods at no additional cost to the Bank. If the Supplier is unable to repair or replace the goods within a reasonable time, the Bank may forfeit the security money as mentioned in the clause 1.16.

1.16 Security Money

An amount equivalent to 10 % of total work order/product value will be considered as security money. Security money amount will be deducted from the bill during payment and will be retained till the warranty period. Vendor(s) may also have the option of submitting an unconditional Bank Guarantee amounting 10% of the Work Value as security money, which will be retained up to the warranty period of the products and in that case, there will be no deduction of security money during payment. These clauses may be added while issuing the unconditional bank guarantee as security money,

- a. At the request of the supplier, we, (issuing Bank),...(address).... hereby irrevocably undertake to pay you, without cavil or argument, any sum or sums not exceeding in total amount of Takaonly upon receipt by us of your (Bengal Commercial Bank Limited) first written demand.
- b. Any such demand made by Bengal Commercial Bank Limited on us (issuing Bank) shall be conclusive and binding notwithstanding any difference between you and the supplier or any dispute pending any Court, Tribunal, Arbitrator or any other authority.

Security money will be returned after the warranty period of the products. Security money may be forfeited in case of violation of support or any other agreed issues within the subscription period.

1.17 Penalty

In case of failure or any kind of delay regarding delivery of the product within due time mentioned in clause 1.12, vendor will be liable to pay 1% of the total work order value, as penalty, to the bank for delaying each week after the due date. Upon reaching the penalty to 5% of total Work Order/Contract value, the performance security as well as the Work Order may be forfeited on sending a letter to the vendor.

However, Bank must be informed for any foreseeable delay due to uncontrolled situation prior to exceed the delivery deadline mentioned in clause 1.12 which may be considered by the bank if situation justify such delay and the decision of purchase committee of the bank will be final.

1.18 Payment

Payment will be made through Payment Order/account transfer (maintained with Bengal Commercial Bank PLC.) after successful supply, install and commissioning of the product. The performance security will be returned along with the final payment.

1.20 Support Response during Warranty/AMC Period

The bidder should have ensure 24/7 support services within the warranty (subscription) period as well as AMC period.

1.21 Withholding Sales Tax

The bidder is hereby informed that the Bank shall deduct Tax at the rate prescribed under the Tax Laws of Bangladesh, from all payments for services rendered by any bidder who signs a contract with the Bank.

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The bidder will be responsible for all Taxes on transactions and/or income, which may be levied by the Bank. If bidder is exempted from any specific VAT & Taxes, then it is requested to provide the relevant documents with the proposal.

1.22 Modification of Proposal

A proposal that is in the possession of the Bank may be altered by letter bearing the signature or name of the authorized person, provided it is received PRIOR to the date and time of the opening. FAX, telephone, or verbal alterations will not be accepted. Mentionable here that, after opening of the proposal no modification/alter in Technical Specification will be acceptable without prior approval of the Bank authority.

1.23 Addendum to the RFP

The Bank reserves the right to amend the RFP prior to the date for proposal submission. Addendums will be sent to all bidders that are on the RFP mailing list.

1.24 Confidentiality and Non-Disclosure

Vendor shall keep all non-public information disclosed by Bengal Commercial Bank PLC. strictly confidential and use it solely to perform the services. This obligation excludes information that is publicly available or legally obtained from other sources. Upon completion of work, the vendor shall also not disclose any information related to the Bank to any third party without the Bank's prior written consent.

1.25 ICT Security

All the relevant security aspects of the products must be ensured by the vendor as per Bangladesh Bank's latest security guideline.

1.26 Safety and Security

The safety and security of technician, workers as well as product at the site is solemnly responsibility of the vendor/ supplier. In case of any accidental occurrence, which causes the death of any person/lives or damaged of any asset owned by the Bank and or by other parties, all responsibilities including compensation have to borne by the vendor/ supplier.

1.27 Misrepresentation of Information

Misrepresentation of a bidder's status, experience, or capability in the proposal may result in disqualification of that bidder from the selection process. Discovery of litigation or investigations in a similar area of endeavor may, at the discretion of the Bank and after consultation with the Procurement Services Section, preclude the bidder from the selection process.

1.20 Contact Person(s)

For any query regarding proposal please communicate with following officials:

For technical proposal related queries

Mr. Mohammad Emran-Ul-Haque
IT Division
Mob. 01841030011

For financial proposal related queries

Mr. Golam Mostafizur Rahman
General Services Division
Mob. 01717768454

Thanking You.

Md. Shofiqul Islam

Head of General Services Division

Dr. Md Rafiqul Islam

DMD & CTO

**Bengal Commercial Bank PLC.
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Annexure-A

Technical Specifications for Desktop Computers, UPS Systems, Printers, Scanners, Routers, and Switches.

01. DESKTOP COMPUTER:

Option-1

Sl	Item	Bidders Descriptions	Qty
1	Brand	Dell/HP/Lenovo	100 (One Hundred)
	Model	To be mentioned by the bidder (Commercial or Business Series)	
	Country of Origin	To be mentioned by the bidder	
	Country Of Assemble	To be mentioned by the bidder	
	Chassis	Micro/Mini Tower	
	Processor Brand	Intel	
	Processor Type	Intel Core i3 14th Gen. or Higher	
	Chipset	Intel Q series or equivalent series	
	Processor Clock Speed	Minimum 2.7 GHz	
	Ram	1x8GB	
	Ram Type	Minimum DDR5	
	HDD	512GB SSD	
	Monitor	20 to 21.5 inch	
	Graphics Chipset	Intel Integrated Graphics	
	Networking	Integrated 10/100/1000 GbE	
	USB Port	Minimum 4 USB Port	
	Operating System	Windows 11 Professional Original License with 64 bit.	
	Keyboard	USB Keyboard	
	Mouse	USB Mouse	
	Warranty	3 Years full with parts and labour	
	MAF	Manufacturer Authorization letter	
Note: No alteration of Processor, RAM & HDD will be allowed & Desktop Computer specifications will be checked by OEM website or verified by Country Distributors to prevent alteration as well as Non channel/ Gray Channel/ unauthorized or non-distributor products.			

Option-2:

Sl	Item	Bidders Descriptions	Qty
1	Brand	Dell/HP/Lenovo	100 (One Hundred)
	Model	To be mentioned by the bidder (Commercial or Business Series)	
	Country of Origin	To be mentioned by the bidder	
	Country Of Assemble	To be mentioned by the bidder	
	Chassis	Micro/Mini Tower	
	Processor Brand	Intel	
	Processor Type	Intel Core i5 14th Gen. or Higher	
	Chipset	Intel Q series or equivalent series	
	Processor Clock Speed	Minimum 2.7 GHz	

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	Ram	1x8GB	
	Ram Type	Minimum DDR5	
	HDD	512GB SSD	
	Monitor	20 to 21.5 inch	
	Graphics Chipset	Intel Integrated Graphics	
	Networking	Integrated 10/100/1000 GbE	
	USB Port	Minimum 4 USB Port	
	Operating System	Windows 11 Professional Original License with 64 bit.	
	Keyboard	USB Keyboard	
	Mouse	USB Mouse	
	Warranty	3 Years full with parts and labor	
	MAF	Manufacturer Authorization letter	
Note: No alteration of Processor, RAM & HDD will be allowed & Desktop Computer specifications will be checked by OEM website or verified by Country Distributors to prevent alteration as well as Non channel/ Gray Channel/ unauthorized or non-distributor products.			

Note: The Bank reserves the right to procure either Option-1 or Option-2. Vendors may participate in both options or in either Option-1 or Option-2.

02. OFF LINE UPS:

SI	Item	Bidders Descriptions	Qty
2	Brand	To be mentioned by the bidder	120 (One Hundred Twenty)
	Model	To be mentioned by the bidder	
	Type	Offline UPS	
	Capacity	650 VA	
	Input Voltage (V)	120V-280 VAC	
	Output Voltage (V)	220/230 VAC +/-10%	
	Frequency (Hz - KHz)	50/60Hz +/-5%	
	Transfer Rate	2-6 ms Typical	
	Battery	Minimum 12V & 7 Ah 1Unit	
	Back up time(Full load)	10-15 Minute (1PC & 1 Monitor)	
	Output connection (Back side)	2 Port	
	Warranty	1 year	
	Made in/ Assemble	To be mentioned by the bidder	
	Country Of Origin	USA/UK/Taiwan/China	
	MAF	Manufacturer Authorization letter	

03. LASER PRINTER:

SI	Item	Bidders Descriptions	Qty
3	Brand	HP/CANON	10 (Ten)
	Model	To be mentioned by the bidder	
	Printer Type	Single Function Mono Laser	
	Functions	Print Only with	
	Duplex printing	Automatic(standard)	
	Output Color	Black & White	
	Print Speed PPM (Black)	38ppm	

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	Print Paper Size	Legal, A4, Letter	
	Print Resolution (Pixel)	1200 x 600dpi	
	Printer Memory (MB)	Minimum 512MB	
	Interface (Built-in)	USB, LAN	
	Output Tray	150Sheet	
	Input Tray	100Sheet (Tray 1); 250Sheet (Tray 2)	
	Supported Operating System	Windows 7, 8, 10	
	Duty Cycle up to (Yield)	Minimum 80,000 Pages	
	Warranty	1 year	
	Made in/ Assemble	To be mentioned by the bidder	
	Country Of Origin	USA/UK	
	MAF	Manufacturer Authorization letter	

04. ON LINE UPS:

Sl	Item	Bidders Descriptions	Qty
4	Brand	To be mentioned by the bidder	10 (Ten)
	Model	To be mentioned by the bidder	
	Type	On line UPS	
	Capacity	3000 VA	
	Input Voltage (V)	120-280 VAC	
	Output Voltage (V)	220/230 VAC +/-10%	
	Frequency (Hz - KHz)	50/60Hz +/-5%	
	Type of Wave	Pure Sine wave	
	Transfer Rate	0ms	
	Back up time(Full load)	10-15 Minute (Full Load)	
	Warranty	1 year	
	Made in/ Assemble	To be mentioned by the bidder	
	Country Of Origin	USA/UK/Taiwan/China	
	MAF	Manufacturer Authorization letter	

05. MICR SCANNER

Sl	Item	Bidders Descriptions	Qty
5	Brand	To be mentioned by the bidder	10 (Ten)
	Model	To be mentioned by the bidder	
	Type	MICR Scanner	
	Feeding Capacity	150 sheets	
	Resolution	Output : 100 x 100 dpi, 120 x 120 dpi, 150 x 150 dpi, 200 x 200 dpi, 240 x 240 dpi, 300 x 300 dpi.	
	Speed	Minimum 100ppm	
	Interface (Built-in)	USB	
	Supported Operating System	Windows 7, 8.1, 10, 11	
	Warranty	1 year	
	Made in/ Assemble	To be mentioned by the bidder	
	Country Of Origin	To be mentioned by the bidder	

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06. Router:

Feature / Component	Minimum Technical Requirements	Complied (Yes/No)
Quality	ISO 9001/9002 for manufacturer, FCC Class A/B for quality assurance	
Brand	Cisco	
Model	C1121-4P	
Qty	15	
Country of Brand Origin	USA	
Reputation	Proposed system must be International reputed Brand.	
Environmental	Maintain International Quality Environmental Safety standard	
Architecture	High-performance multicore hardware with separate control and data planes.	
System Memory	Minimum 4 GB DDR4 ECC RAM	
Flash Memory	Minimum 4 GB Flash memory.	
WAN Interfaces	At least 2 x 10/100/1000 Mbps Gigabit Ethernet ports.. One port must support a combo RJ-45 copper / SFP fiber interface.	
LAN Interfaces	At least 4 x 10/100/1000 Mbps managed Gigabit Ethernet ports with Power over Ethernet (PoE/PoE+) support.	
Performance	Capable of sustaining up to 370 Mbps or higher IPsec encrypted traffic throughput.	
Form Factor	Compact, fanless desktop design for silent operation.	
Power Supply Unit	External, universal 100 to 240 VAC auto-ranging, 50-60 Hz. Minimum 66 Watts maximum output power allocation to support maximum multi-port PoE/PoE+ draw.	
Operating System	Enterprise-grade modular operating system supporting software-defined WAN (SD-WAN) and centralized cloud management..	
Routing Protocols	Includes comprehensive IP routing protocols (Static, RIP, OSPF, EIGRP, BGP), IPv4/IPv6 dual-stack, and fundamental DoS mechanisms.	
Security Suite	Hardware-accelerated IPsec VPN, Next-Generation Firewall (NGFW), zone-based firewalling, ACLs, and automated trust anchor security technologies from day one.	
License Delivery	Smart Licensing / digital soft-licensing model for streamlined asset management and assignment from day one.	
Zero-Touch Provisioning	Cloud-assisted automated deployment capabilities requiring zero on-site technical configuration.	
Power Cord	Detachable UK standard (Type G, BS 1363) AC power cable, minimum 2.5 meters in length, equipped with an IEC C13 plug.	
Mounting Accessories	Heavy-duty structural brackets for secure installation into a standard 19-inch equipment rack.	

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Eco-Friendly Shipping	Logistical fulfillment configuration ensuring minimal packaging footprint by omitting redundant printed manuals and shipping exclusively with requested power and active hardware components.	
Warranty	Minimum One (1) Year hardware replacement warranty. The OEM should have local Depo in Bangladesh and 24x7x365 Global TAC support.	
MAF	Vendor Must provide OEM MAF	

07: 24 Port Switch

Feature / Component	Minimum Technical Requirements	Complied (Yes/No)
Quality	ISO 9001/9002 for manufacturer, FCC Class A/B for quality assurance	
Brand	Cisco	
Qty	10	
Model	C1300-24T-4G	
Country of Brand Origin	USA	
Reputation	Proposed system must be International reputed Brand.	
Environmental	Maintain International Quality Environmental Safety standard	
Port Density	Must provide at least 24 x 10/100/1000 Base-T Gigabit Ethernet RJ-45 ports.	
Uplink Interfaces	At least 4 x dedicated 1G SFP (Small Form-Factor Pluggable) fiber uplink slots for backbone connectivity.	
Performance	Switching Capacity: Minimum 56.0 Gbps non-blocking line-rate performance. Forwarding Rate: Minimum 41.66 Mpps (Million Packets Per Second) for 64-byte packets.	
Processor and Memory	Equipped with an ARM dual-core at 1.5 GHz or equivalent processor, a minimum of 1 GB DRAM and 1GB SLC memory.	
Layer 2 Features	Supports IEEE 802.1Q VLAN encapsulation, Link Aggregation Control Protocol (LACP), Spanning Tree Protocols (STP/RSTP/MSTP), IGMP Snooping, and up to 16,000 MAC address entries. Must Support Jumbo Frame size 9,000 bytes for high-throughput traffic.	
Layer 3 Features	Static Routing: Software-defined wirespeed IPv4 and IPv6 Static Routing Interfaces. Dynamic Routing: Support for base dynamic routing protocols, including RIPv2. DHCP Services: Support for DHCP Relay, DHCP Server functionalities, and DHCP Option 82 configuration.	
Security Suite	Robust security including IEEE 802.1X Port-Based Authentication, Access Control Lists (ACLs), TACACS+/RADIUS, DHCP Snooping, Dynamic ARP Inspection (DAI), IP Source Guard, and Secure Boot protection.	

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Management	Supports centralized administration through an embedded Web GUI, Command Line Interface (CLI via dedicated RJ-45 and USB-C console ports), SNMP (v1/v2c/v3), SSH, and cloud-assisted network dashboard probe.	
Power & Electrical	Power Device: Internal universal auto-ranging power supply. Input Voltage: 100 to 240 VAC, 50 to 60 Hz. Power Consumption: Maximum system power consumption not to exceed 15 Watts.	
Physical Attributes	Form Factor: Standard 1RU rack-mountable chassis designed for 19-inch IT network cabinets with mounting kits.	
Power Cord	Detachable UK standard (Type G, BS 1363) AC power cable, minimum 2.5 meters in length, equipped with an IEC C13 plug.	
Warranty	Minimum One (1) Year hardware replacement warranty. The OEM should have local depot in Bangladesh and 24x7x365 Global TAC support.	
MAF	Vendor Must provide OEM MAF	

08: 48 Port Switch

Feature / Component	Minimum Technical Requirements	Complied (Yes/No)
Quality	ISO 9001/9002 for manufacturer, FCC Class A/B for quality assurance	
Brand	Cisco	
Model	C1300-48T-4G	
Qty	7	
Country of Brand Origin	USA	
Reputation	Proposed system must be International reputed Brand.	
Environmental	Maintain International Quality Environmental Safety standard	
Port Density	Must provide at least 48 x 10/100/1000 Base-T Gigabit Ethernet RJ-45 ports.	
Uplink Interfaces	At least 4 x dedicated 1G SFP (Small Form-Factor Pluggable) fiber uplink slots for backbone connectivity.	
Performance	Switching Capacity: Minimum 104 Gbps non-blocking line-rate performance. Forwarding Rate: Minimum 77.38 Mpps (Million Packets Per Second) for 64-byte packets.	
Processor and Memory	Equipped with an ARM dual-core at 1.5 GHz or equivalent processor, a minimum of 1 GB DRAM and 1GB SLC memory.	
Layer 2 Features	Supports IEEE 802.1Q VLAN encapsulation, Link Aggregation Control Protocol (LACP), Spanning Tree Protocols (STP/RSTP/MSTP), IGMP Snooping, and up to 16,000 MAC address entries. Must Support Jumbo Frame size 9,000 bytes for high-throughput traffic.	

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Layer 3 Features	Static Routing: Software-defined wire speed IPv4 and IPv6 Static Routing Interfaces. Dynamic Routing: Support for base dynamic routing protocols, including RIPv2. DHCP Services: Support for DHCP Relay, DHCP Server functionalities, and DHCP Option 82 configuration.	
Security Suite	Robust security including IEEE 802.1X Port-Based Authentication, Access Control Lists (ACLs), TACACS+/RADIUS, DHCP Snooping, Dynamic ARP Inspection (DAI), IP Source Guard, and Secure Boot protection.	
Management	Supports centralized administration through an embedded Web GUI, Command Line Interface (CLI via dedicated RJ-45 and USB-C console ports), SNMP (v1/v2c/v3), SSH, and cloud-assisted network dashboard probe.	
Power & Electrical	Power Device: Internal universal auto-ranging power supply. Input Voltage: 100 to 240 VAC, 50 to 60 Hz. Power Consumption: Maximum system power consumption not to exceed 15 Watts.	
Physical Attributes	Form Factor: Standard 1RU rack-mountable chassis designed for 19-inch IT network cabinets with mounting kits.	
Power Cord	Detachable UK standard (Type G, BS 1363) AC power cable, minimum 2.5 meters in length, equipped with an IEC C13 plug.	
Warranty	Minimum One (1) Year hardware replacement warranty. The OEM should have local Depo in Bangladesh and 24x7x365 Global TAC support.	
MAF	Vendor Must provide OEM MAF	

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**Annexure-B
Format for financial Offer**

SL	Item Description	Qty	Unit price in BDT excluding VAT & including Tax	Total price in BDT excluding VAT & including Tax
1	Desktop Computer (Option-1)	100 units		
	Desktop Computer (Option-2)	100 units		
2	650 VA Offline UPS	120 units		
3	03 KVA Online UPS	10 units		
4	Laser Printer	10 units		
5	MICR Scanner	05 units		
6	Branch Router	10 units		
7	24 ports Switch	15 units		
8	48 ports Switch	7 units		
Total price in BDT excluding VAT & including Tax				

- No advanced payment.
- Ready Stock will get preference.
- All prices are excluding VAT & including Tax. Related VAT to be borne by the Bank.
- Individual price quotation for each product is acceptable.