

Dutch-Bangla Bank PLC

IT Procurement, Innovation, Reconciliation & Monitoring Division 47 Motijheel C/A, Head Office, Dhaka-1000

Ref: DBBL/100/055/2024/263 November 17, 2024

Tender Schedule for Group-02 (Closed Rack)

Technical Offer

| | realification of the |
|--------------------------|----------------------|
| 1. Bidder's Particulars: | |
| a) Name of the Comp | pany : |
| b) Address | |
| c) Contact Person | |
| d) Telephone No. | |
| e) email address | |

2. Experience of the Bidder in supplying the quoted items in any organization in Bangladesh. Minimum 2 years' experience is required. Need to mention at least two similar projects for which the project value is not less the amount of quoted value in group-02 (Closed rack) (Proper evidence needs to be submitted):

| SI# | Year & month | Organization | Item | Quantity | Remarks |
|-----|--------------|--------------|------|----------|---------|
| | | | | | |
| | | | | | |
| | | | | | |

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3. Technical Specification:

3.1. Half Height Closed Rack

| Items | Description | Quoted Specification |
|-------------------|--|----------------------|
| Brand | Schneider/ Panduit/ Vertiv/ HP/ Dell/ Legrand/ | |
| | Rosenberger/ ArcTiv/ any reputed international | |
| | brand | |
| Country of Origin | USA/UK/Europe/Canada/Japan | |
| Size | 18-22U 1200 mm depth | |
| Other features | Frame with top cover 2 pc side panel 1 pc front door perforated 1 pc rear door 1 pc power panel {12 Way UK/C13 sockets (in case of C13, converter for C13 to 3 pin UK female should be included) capable and input should be 32/16 Amp industrial socket) 2 pc fixed equipment shelf with front to rear bar post which will be able to carry 50 Kg load 4 pc castor wheel with adjustable feet. Must include cage nuts and L-keys | |
| Delivery | 90 days | |
| Warranty | 01 year | |

Terms and Conditions

- The participating company must submit the offer in two envelope system. The first envelope will contain the technical offer and the second envelope will contain the financial offer. The two envelopes must be covered in a large envelope. All the envelopes will contain the full name and address of the participating company. The name, address and telephone number of the contact person should be mentioned in the forwarding letter submitted with the technical offer.
- 2. Sealed quotations have to be submitted to the Head of IT Procurement, Innovation, Reconciliation & Monitoring Division of the bank on or before December 10, 2024 by 4:00 p.m. The technical offers will be opened at 4:10 p.m. on the same day in presence of bidders, if any. The financial offer will be opened later on. The evaluation of the technical offers will also be made later on.
- 3. All the pages of the tender schedule as well as all the offered documents should be duly signed by the authority of the bidder.
- 4. Proper documents and data sheet have to be provided supporting the compliance of all the specification in the offered model which is stated in the required specification, feature and description.
- 5. Proper bills of material have to be provided for the quoted product.
- 6. An amount of Tk.2,00,000.00 (Taka Two Lac) only to be submitted with the offer through PO/BG (BG as per enclosed format Annexure-A) in favor of "Dutch-Bangla Bank PLC" as earnest money with validity upto at least December 31, 2025. If successful supplier fails to deliver, install and configure the hardware within the stipulated time, the earnest money will be forfeited. The PO/BG must be enclosed inside the Technical Offer's envelope.
- 7. For successful bidder, the earnest money will be released after successful installation, configuration and operation of the hardware. For others, earnest money will be released after the financial evaluation is completed.
- 8. All quoted price should include delivery, installation& configuration cost and VAT, Tax, etc, if any.
- 9. Warranty period will start after delivery and successful power on self-test of the devices.
- 10. Full warranty will cover replacement or repairing of the defected / corrupted hardware within 24 hours of the reporting the problem. The problem should be attended on the spot within 2 hours of reporting.
- 11. The successful company must submit original technical and user manuals of all the hardware and software at the time of delivery of the items to the Bank.

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- 12. The terms of payment will be as under:
 - * 80% of the total value after delivery of the hardware.
 - * 20% after 1 (One) month of payment of total 80% of the bill or 100% of the bill amount after 1 (One) month of delivery of the product, if 80% of the bill is not paid earlier.
- 13. Photocopy of all the relevant documents should be submitted with the offer including:
 - a. Valid Trade License
 - b. GIR/TIN certificate
 - c. Proof of experience as desired in the general section of this schedule
- 14. The offers should have validity for at least December 31, 2025.
- 15. The ordered quantity may increase or decrease based on the actual requirement of the Bank at the time of issuing Work Order. The Bank may re-order on the work order price within December 31, 2025.
- 16. All the prices should be mentioned in Bangladeshi Taka.
- 17. The authority reserves the right to relax, change or drop any of the terms and conditions of the schedule without any further notice.
- 18. The Bank shall not be under any obligation to accept the lowest quotation.
- 19. The Bank authority reserves the right to accept or reject any or all, in part or full offers.
- 20. The technical offer should be submitted as softcopy also in CD/DVD/Flash drive in the technical envelop. If the contents of the softcopy & hardcopy differ, the contents of hard copy will be considered.

Seal & Signature
With Name of the participating vendor



Reconciliation & Monitoring Division
47 Motijheel C/A, Head Office, Dhaka-1000

Financial Offer Valid until December 31, 2025

1. Name of the Company :

2. Quoted price :

| SI# | Items * | Approx Qty. | Unit Price | _ | { | VA | ice includ T & Tax BDT) | ing |
|-----|-------------|-------------|------------|---|---|----|-------------------------------|-----|
| 1 | Closed Rack | 120 | | | | | | |

^{*} The full specification of the item is as per Technical Offer.

Seal & Signature
With Name of the participating vendor

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^{**} The actual quantity may increase or decrease as per actual requirement at the time of issuing work order.

EXPIRY

DUTCH-BANGLA BANK PLC 47 Motijheel C/A, Head Office Dhaka-1000

GUARANTEE NO:

TERMS OF THE TENDER.

| WHREAS | (HEREIN AFTER CALL | ED THE 'SUP | PLIER') HAS | UNDERTA | KEN IN TERN | IS OF THE |
|-----------------------|--------------------|--------------|-------------|-------------------|-------------|-----------|
| TENDER PUBLISHED | IN DAILY | NEW | /S PAPER | DATED | FOF | R SUPPLY, |
| INSTALLATION AND | COMMISSIONING C | F CLOSED | RACK OF | DUTCH-BAN | IGLA BANK | PLC, 47 |
| MOTIJHEEL C/A, HEAD | OFFICE, DHAKA-100 | 0 (HEREIN AF | TER CALLED | THE CUSTO | MER). | |
| | | | | | | |
| AND WHEREAS IT HAS | S BEEN ADVISED BY | THE CUSTOM | ER THAT T | HE SUPPLIEI | R'S HAVING | BUSINESS |
| AT [SUPPLIER'S ADD | RESS] SHALL FURNI | SH THE CUS | TOMER W | ITH AN UI | NCONDITION | NAL BANK |
| GUARANTEE BY A R | ECOGNIZED BANK, | ACCEPTABLE | TO THE | CUSTOMER | FOR THE | SUM OF |
| TK. 2,00,000.00 (TAKA | TWO LAC ONLY) UP | TO DECEMBE | R 31, 2025 | AS SECURIT | Y MONEY A | S PER THE |

DATED:

WE [BANK NAME, ADDRESS], HEREBY IRREVOCABLY UNDERTAKE TO PAY UP TO THE SUM OF TK. 2,00,000.00 (TAKA TWO LAC ONLY) UPON RECEIPT OF YOUR FIRST WRITTEN DEMAND AND WITHOUT CAVIL OR ARGUMENT, ANY SUM OR SUMS SET OUT IN SUCH WRITTEN DEMAND, WE ACKNOWLEDGE THAT THE CUSTOMER WILL NOT BE REQUIRED TO PROVE OR SHOW GROUND(S) OF REASON(S) FOR THE DEMAND FOR THE SUM SPECIFIED HEREIN.

OUR MAXIMUM LIABILITY UNDER THIS GUARANTEE SHALL IN NO EVENT EXCEED THE AGRREGATE SUM OF TK. 2,00,000.00 (TAKA TWO LAC ONLY).

THIS GUARANTEE IS VALID FROM UNTIL CLOSE OF BANKING BUSINESS IN BANGLADESH AT 4:00 PM ON DECEMBER 31, 2025 (HEREIN AFTER CALLED "THE EXPIRY DATE") AND ANY CLAIM FOR PAYMENT IN THIS RESPECT MUST REACH THE BANK ON OR BEFORE THE EXPIRY DATE. THIS GUARANTEE MAY BE EXTENDED FOR THE FURTHER PERIOD OF 12 MONTHS OR ANY PERIOD SPECIFIED BY THE BUYER UPON RECEIPT OF THE WRITTEN REQUEST FROM THE CUSTOMER.

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| GUARANTEE NO: | DATED: | EXPIRY | | | |
|--|--------|--------|--------------|-----|--|
| AFTER THE EXPIRY, THIS GUANOTWITHSTANDING THE FACT CANCELLATION. | | | | | |
| DHAKA | | | | | |
| DATE | | | | | |
| | | | | | |
| AUTHORIZED SIGNATURE | 3 | AUTHOR | RIZED SIGNAT | URE | |
| | | | | | |