

This is to inform you that, we are going to procure Server, Storage, Virtualization Software and Network Devices at Head office, Gulshan, Modhumoti Bank Limited, Dhaka. In this connection, we would request you to submit Technical & Financial response as per our detail Technical Specification and Bill of Quantity (BOQ).

Sl.	Item	Quantity	Lot-1
1	Database Server for CBS	2	
2	Application Server for CBS	2	
3	Domain & Mail Server	2	
4	Others Server (BACH/BEFTN, RTGS, E-KYC, Utility Server)	4	
5	Virtualization Server	4	
6	Server Farm Switch for Virtualization	2	
7	Virtualization Software	8	
8	Virtualization Management Software	1	

Sl.	Item	Quantity	Lot-2
1	Storage Solution	1	
2	SAN Switch	2	
3	Disk based Integrated Backup Appliance	1	

Sl.	Network Zone	Device Type	Quantity	Lot-3
1	ISP Aggregation	WAN Switch	2	
2	Service Partner Network	Router	2	
		Firewall	2	
		Server Farm Switch	2	
3	BACH Network	Router	2	
		Server Farm Switch	2	
4	MZ Network	Router	2	
		Core Switch	2	
		Firewall	2	
		Server Farm Switch	2	
5	DMZ Network	Internet Router	2	
		Server Farm Switch	2	

- Bidders can participate for either 1 (one) /2 (Two) or all of the 3 (Three) Lots. Awarding decision will be in Lot Wise.
- Bidders have to submit separate Technical and Financial response for each Lot.
- 4th and 5th and 6th year AMC Price should be included in Financial Offer. AMC price must be included with the OEM support, Local Vendor support, Labor and Parts replacement.
- The bidder must quote the total price inclusive of all Taxes, VAT and duties as applicable. The rate of VAT & VAT amount should be mentioned separately in the quotation.

General Terms and Conditions:

1. Purchaser's Right: The Purchaser reserves the right to accept/ cancel/ reject any or all offer without assigning any reason. The Purchaser is not obliged to purchase the lowest offer or any offer at all. The Purchaser reserves the right to share the Bidder's response to this RFQ with its advisors and Purchaser Business Units. Purchaser reserves the right to: conduct negotiations with one or more Bidder and/ or accept the Bid without any negotiations.
2. Bid Submission/ Closing Date: The Quotation shall be submitting (Sealed Condition) to the below mentioned

Address: **Chairman Purchase Committee**, in the tender box kept at Front Desk (7th Floor, 94 Gulshan Avenue, Dhaka-1212) of Modhumoti Bank Limited on October 7, 2021 by 4:00 PM. The Purchaser reserves the right to reject any Quotation submitted after the Closing Date. The Purchaser reserves the right to change the Time schedule at any time.

3. Required Content of the Quotation: Quotation must be submitted as per prescribed form as instructed below:
 - A. Proposal must be addressed for “**Chairman Purchase Committee**” of Modhumoti Bank Limited.
 - B. Complete proposal/offer must be signed with date by the authorized representative of the company.
4. Quotation Validity: The Quotation shall be valid for 90 calendar days from the Quotation submission/ closing date.
5. Manipulation or any kind of unusual approach or failure to submit the proposal/offer within stipulated time frame will be treated as “Disqualification” to attend in the bidding.
6. A qualified and valid PMP/Prince 2 Certified Project Manager has to be assigned to complete the project in time and quality. Proposed Project Manager's CV has to be submitted along with the bid document.
7. The bidder shall have a minimum of 5(Five) years of experience in the similar work, supply of goods and related services.
8. Tenderer must have experience in successfully supplying of similar goods and related services under minimum 1 (One) work order, with a minimum value of BDT. 1,00,00,000/= One Crore within the last 3 (Three) years in Bank/ Govt/NBFI. Satisfactory successful work compliance certificate should submit along with RFP document.
9. Manufacturer's authorization letter should be submitted of all Products in the bid documents.
10. Copy of Updated Trade License, Income TAX certificate, BIN certificate, VAT certificate, Bank Solvency Certificate.

Commercial Terms and Conditions:

1. Price: The quoted price should include applicable VAT. The rate of VAT should be mentioned in the quotation and All items should be offered in BDT (For any partial items of both projects, whole offer will be rejected).
2. Delivery Place: Dhaka, Bangladesh.
3. Payment Terms: Payment will be made after Final Acceptance (FAC will be given after successful delivery) & upon submission of the bill with work order & original challan which is duly signed by authorized personnel (Name & Seal, if available). Payment will be made through Bank Account only.
4. Price Submission: The bidder shall have to submit the price in the letter head pad.
5. The Bidder shall have to submit their proposal as per the format attached with the RFQ. Any proposal not following the format will be considered as disqualify and will not consider for evaluation.

Note: Please communicate for technical issues with ICT Division, Modhumoti Bank Limited.