

#### MMBL/CSD/RFQ/2021/0043

Date: 20/12/2021

Subject: Request for Quotation (RFQ) of Software & Hardware Incorporation for IDTP Project of Bangladesh Bank for Modhumoti Bank Limited.

### Dear Sir,

Modhumoti Bank Limited wants to Incorporate Software & Hardware for IDTP Project of Bangladesh Bank. In this connection, we would request you to submit your financial and technical offer as per below requirements.

Summary BOQ	
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Lot 1		
SL.	Detail	Qty.
1	PIM - Participant IDTP Interface Module Server	1
2	ICP - IDTP Client Platform Server	2
3	ICP - IDTP Client Platform Database & Log Server	1

Lot 2		
SL.	Detail	Qty.
1	SQL Server Database for Red Hat Platform	1
2	Windows Server 2019 License	3
3	Red Hat Enterprise Linux Server License	1

Lot 3		
SL.	Detail	Qty.
1	ICP - IDTP Client Platform Server as per BB Spec	2
2	ICP - IDTP Client Platform Database & Log Server as per BB Spec	1

Lot 4		
SL.	Detail	Qty.
1	USB key based HSM as per BB Spec	2
2	Network based HSM as per BB Spec	2

Lot 5		
SL.	Detail	Qty.
1	PIM Solution for BB IDTP project through all channels with API Integration	1



# Technical Specifications: Lot 1

# 1.1. PIM - Participant IDTP Interface Module Server

SL.	Features	Specifications	Bidder's Response
		ISO 9001/9002 or higher for manufacturer, FCC Class A/B,	
1	Quality	Energy Star for quality assurance Bidder must submit	
		appropriate documents for the certifications.	
2	Brand	To be mentioned by the bidder	
3	Model	To be mentioned by the bidder	
4	Quantity	One (01)	
4	Environmental	Maintain International Quality Environmental Safety Standard	
5	Form factor	Rack mountable and maximum 2U	
		Should propose with 2x Intel latest generation Processors .	
6	Processors	Each processor should have minimum 2.4 GHz clock speed and	
		12 cores, 16.5M Cache	
7	Chipset	Intel chipset compatible with the offered processors.	
		Server should be proposed with 5 Nos 1.2TB SAS	
		10K Hot Plug HDD And should support 16 Nos	
8	Internal Storage	HDD/SSD as future upgradability.	
		RAID controller should support RAID 0, 1, 5, 6, 10, 50, and 60	
		RAID controller should be proposed with minimum 2GB of	
		cache module.	
		Should have at least 24 DIMM slots per server and support	
		minimum up to 3TB of DDR4 2933 MHz memory.	
9	Memory	Should be proposed with minimum 128 GB of Minimum	
		2933MT/s dual rank DDR4 Memory.	
		Support for advanced memory redundant technologies like	
4.0		memory mirroring, sparing, failed DIMM isolation etc.	
10	Graphics	Should support up to 16 MB video memory	
11	Network	Should have 2x 1 GbE adapter and 2x Dual Port 10GbE and	
		Should have additional Dual Port 10GbE BASE-T Adapter	
12	DVD	Should proposed with internal optical DVD drive	
13	PCIe Slots	Should support up to 8 PCIe Generation 3.0 slots	
		Should support out of band upgrades, Agentless out-of-band	
		management, integrated diagnostics and Power monitoring	
		and reporting. Should support industry standard management protocols like	
		IPMI v2 and SNMP v3	
		Should have One 1-Gbps RJ-45 management port	
		Should have HTML5 based management GUI.	
14	Management	Should support multiple management interfaces including	
		web user interface and command line interface.	
		Automatic Configuration of management port, using a central	
		repository for the configurations and XML files to configure	
		the server	
		Automatic updates of all firmware, using a central repository	
		to handle the upgrade	
		Should support System Lock Down (Locks down configuration	
		and firmware, protecting the server from inadvertent or	
		malicious changes )	
		Should support System Erase (instant secure erase) including	
		NVMe drives	
45		Should support Rapid OS Recovery (Allows users to boot a	
15	Security Feature	trusted backup OS image from a hidden boot device )	
		Should support Enhanced UEFI secure boot with custom	
		certificates	
		Should support dynamically enabeled USB ports (The USB	



		Should support silicon root of trust	
16	Ports	Front ports: Video, 2 x USB 2.0, available USB 3.0, dedicated Micro-USB port for direct remote access management controller Rear ports: Video, serial, 2 x USB 3.0, dedicated remote access management network port Video card: VGA Serial connector	
17	Others	Should have 6 hot plugs fans with redundancy Supports hot swappable energy efficient redundant power supply Rail Kit and cable management arm to be provided along with the server	
18	Operating Systems	Should support Microsoft Windows Server ,Red Hat Enterprise Linux (RHEL) ,SUSE Linux Enterprise Server (SLES) , VMware	
19	Warranty & Support	Next Day Onsite Service by manufacturer for 3 yrs with 24 x 7 x 365 Technical Support & Assistance. System should have label for support contacts to mail or phone through TFN. Proposing Hardware Brand should have local depot for smooth after sales support and service	

# 1.2. ICP - IDTP Client Platform Server:

SL.	Features	Specifications	Bidder's Response
1	Quality	ISO 9001/9002 or higher for manufacturer, FCC Class A/B, Energy Star for quality assurance Bidder must submit appropriate documents for the certifications.	
2	Brand	To be mentioned by the bidder	
3	Model	To be mentioned by the bidder	
4	Quantity	Two (02)	
4	Environmental	Maintain International Quality Environmental Safety Standard	
5	Form factor	Rack mountable and maximum 2U	
6	Processors	Should propose with 2x Intel latest generation Processors . Each processor should have minimum 2.4 GHz clock speed and 12 cores, 16.5M Cache	
7	Chipset	Intel chipset compatible with the offered processors.	
8	Internal Storage	Server should be proposed with 5 Nos 1.2TB SAS10K Hot Plug HDD And should support 16 NosHDD/SSD as future upgradability.RAID controller should support RAID 0, 1, 5, 6, 10, 50, and 60RAID controller should be proposed with minimum 2GB ofcache module.	
9	Memory	<ul> <li>Should have at least 24 DIMM slots per server and support minimum up to 3TB of DDR4 2933 MHz memory .</li> <li>Should be proposed with minimum 128GB of Minimum 2933MT/s dual rank DDR4 Memory.</li> <li>Support for advanced memory redundant technologies like memory mirroring, sparing, failed DIMM isolation etc.</li> </ul>	
10	Graphics	Should support up to 16 MB video memory	
11	Network	Should have 2x 1 GbE adapter and 2x Dual Port 10GbE and Should have additoinal Dual Port 10GbE BASE-T Adapter	
12	DVD	Should proposed with internal optical DVD drive	
13	PCIe Slots	Should support up to 8 PCIe Generation 3.0 slots	
14	Management	Should support out of band upgrades, Agentless out-of-band management, integrated diagnostics and Power monitoring and reporting. Should support industry standard management protocols like	



		IPMI v2 and SNMP v3	
		Should have One 1-Gbps RJ-45 management port	
		Should have HTML5 based management GUI.	
		Should support multiple management interfaces including	
		web user interface and command line interface.	
		Automatic Configuration of management port, using a central	
		repository for the configurations and XML files to configure	
		the server	
		Automatic updates of all firmware, using a central repository	
		to handle the upgrade	
		Should support System Lock Down (Locks down configuration	
		and firmware, protecting the server from inadvertent or	
		malicious changes )	
		Should support System Erase (instant secure erase) including	
		NVMe drives	
		Should support Rapid OS Recovery (Allows users to boot a	
15	Security Feature	trusted backup OS image from a hidden boot device )	
		Should support Enhanced UEFI secure boot with custom	
		certificates	
		Should support dynamically enabeled USB ports (The USB	
		ports should support dynamically enabled and disabled	
		without rebooting the server )	
		Should support silicon root of trust	
		Front ports: Video, 2 x USB 2.0, available USB 3.0, dedicated	
		Micro-USB port for direct remote access management	
		controller	
16	Ports	Rear ports: Video, serial, 2 x USB 3.0, dedicated remote access	
		management network port	
		Video card: VGA	
		Serial connector	
		Should have 6 hot plugs fans with redundancy	
		Supports hot swappable energy efficient redundant power	
17	Others	supply	
		Rail Kit and cable management arm to be provided along with	
		the server	
18	Operating Systems	Should support Microsoft Windows Server ,Red Hat Enterprise	
10	Operating Systems	Linux (RHEL) ,SUSE Linux Enterprise Server (SLES) , VMware	
		Next Day Onsite Service by manufacturer for 3 yrs with 24 x 7	
		x 365 Technical Support & Assistance. System should have	
19	Warranty & Support	label for support contacts to mail or phone through TFN.	
		Proposing Hardware Brand should have local depot for	
		smooth after sales support and service	

# 1.3. ICP - IDTP Client Platform Database & Log Server

SL.	Features	Specifications	Bidder's Response
		ISO 9001/9002 or higher for manufacturer, FCC Class A/B,	
1	Quality	Energy Star for quality assurance Bidder must submit	
		appropriate documents for the certifications.	
2	Brand	To be mentioned by the bidder	
3	Model	To be mentioned by the bidder	
4	Quantity	One (01)	
4	Environmental	Maintain International Quality Environmental Safety Standard	
5	Form factor	Rack mountable and maximum 2U	
		Should propose with 2x Intel latest generation Processors .	
6	Processors	Each processor should have minimum 2.4 GHz clock speed and	
		12 cores, 16.5M Cache	
7	Chipset	Intel chipset compatible with the offered processors.	



1		Server should be proposed with 5 Nos 1.2TB SAS	
		10K Hot Plug HDD And should support 16 Nos	
		HDD/SSD as future upgradability.	
8	Internal Storage	RAID controller should support RAID 0, 1, 5, 6, 10, 50, and 60	
		RAID controller should be proposed with minimum 2GB of	
		cache module.	
		Should have at least 24 DIMM slots per server and support	
		minimum up to 3TB of DDR4 2933 MHz memory.	
		Should be proposed with minimum 128 GB of Minimum	
9	Memory	2933MT/s dual rank DDR4 Memory.	
		Support for advanced memory redundant technologies like	
		memory mirroring, sparing, failed DIMM isolation etc.	
10	Graphics	Should support up to 16 MB video memory	
		Should have 2x 1 GbE adapter and 2x Dual Port 10GbE and	
11	Network	Should have additional Dual Port 10GbE BASE-T Adapter	
12	DVD	Should proposed with internal optical DVD drive	
13	PCIe Slots	Should support up to 8 PCIe Generation 3.0 slots	
		Should support out of band upgrades, Agentless out-of-band	
1		management, integrated diagnostics and Power monitoring	
1		and reporting.	
1		Should support industry standard management protocols like	
		IPMI v2 and SNMP v3	
		Should have One 1-Gbps RJ-45 management port	
14	Management	Should have HTML5 based management GUI.	
14	wanagement	Should support multiple management interfaces including	
		web user interface and command line interface.	
		Automatic Configuration of management port, using a central	
		repository for the configurations and XML files to configure	
		the server	
		Automatic updates of all firmware, using a central repository	
		to handle the upgrade	
		Should support System Lock Down (Locks down configuration	
		and firmware, protecting the server from inadvertent or	
		malicious changes ) Should support System Erase (instant secure erase) including	
		NVMe drives	
		Should support Rapid OS Recovery (Allows users to boot a	
15	Security Feature	trusted backup OS image from a hidden boot device )	
15	Security reduce	Should support Enhanced UEFI secure boot with custom	
		certificates	
		Should support dynamically enabeled USB ports (The USB	
		ports should support dynamically enabled and disabled	
		without rebooting the server )	
		Should support silicon root of trust	
		Front ports: Video, 2 x USB 2.0, available USB 3.0, dedicated	
1		Micro-USB port for direct remote access management	
		controller	
16	Ports	Rear ports: Video, serial, 2 x USB 3.0, dedicated remote access	
		management network port	
		Video card: VGA	
		Serial connector	
1		Should have 6 hot plugs fans with redundancy	
47	Othors	Supports hot swappable energy efficient redundant power	
17	Others	supply	
		Rail Kit and cable management arm to be provided along with	
<u> </u>		the server Should support Microsoft Windows Sorver, Red Hat Enterprise	
18	<b>Operating Systems</b>	Should support Microsoft Windows Server ,Red Hat Enterprise Linux (RHEL) ,SUSE Linux Enterprise Server (SLES) , VMware	
L		Linux (IIIILI), JOJE Linux Enterprise Server (SLES), VIVIWale	



19	Warranty & Support	Next Day Onsite Service by manufacturer for 3 yrs with 24 x 7 x 365 Technical Support & Assistance. System should have label for support contacts to mail or phone through TFN.	
		Proposing Hardware Brand should have local depot for smooth after sales support and service	



# Technical Specifications: Lot 2

### SQL Server Database for Red Hat Platform:

SL.	Features	Specifications	Bidder's Response
1	Database	Microsoft SQL Server 2019 Standard Edition for Red hat platform (5 User CALs)	
2	Service & Support	Ensure 24x7 professional service & Support	
3	Quantity	1 (One) Unit	

## Windows Server 2019:

SL.	Features	Specifications	Bidder's Response
1	Server Operating system	Windows Server 2019 License	
2	Service & Support	Ensure 24x7 professional service & Support	
3	Quantity	3 (Three) Unit	

## Red Hat Enterprise Linux Server:

SL.	Features	Specifications	Bidder's Response
1	Server Operating system.	Red Hat Enterprise Linux Server with Smart Management, Premium (Physical Nodes)	
2	Service & Support	Ensure 24x7 professional service & Support	
3	Quantity	1 (One) Unit	
4	Subscription	3 (Three) Years	



# Technical Specifications: Lot 3:

# Server Specification:

Detail	Specification	Quantity	
	CPU: 2x Intel Xeon Silver 4216 2.1GHz,16-Core or equivalent CPU		
	Memory:256GB (at least 3200MT/s)		
	Storage:4 x 800GB SSD SAS 12Gbps HDD		
ICP	Networking :	2x for redundancy	
	1 x DP 10G Base-T+ DP 1G Base-T, rNDC		
	1 x DP 10G Base-T Adapter		
	Other: RAID Controller, 2GB NV		
	CPU: 2 x Intel <sup>®</sup> Xeon <sup>®</sup> Gold 6252 2.1G, 24CoreCore or equivalent CPU		
	Memory:512GB (at least 3200MT/s)		
	Storage:4 x 1.92TB SSD SAS 12Gbps Mixed use	1x for logs and local	
ICP DB &	HDD	storage of	
Logs	Networking :	transactions from Fi	
	1 x DP 10G Base-T+ DP 1G Base-T, rNDC	perspective	
	1 x DP 10G Base-T Adapter		
	Other: RAID Controller, 2GB NV		

Warranty & Support	Next Day Onsite Service by manufacturer for 3 yrs with 24 x 7 x 365 Technical Support & Assistance. System should have label for support contacts to mail or phone through TFN.
Support	Proposing Hardware Brand should have local depot for smooth after sales support and service



# **Technical Specifications: Lot 4**

#### Hardware Security Module (USB HSM):

SL.	Specifications	Bidder's Response
1	USB key based HSM that implements PKCS#11 standards	
2	Quantity 2 (Two)	

#### Or/And

#### Hardware Security Module (Network HSM):

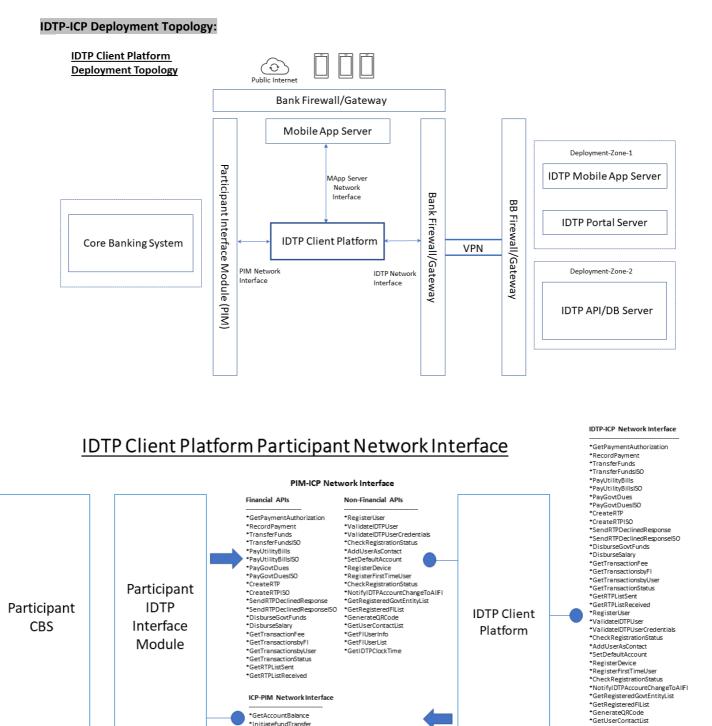
SL.	Specifications	Bidder's Response
1	Network HSM that implements PKCS#11 standards	
2	Quantity 2 (Two)	

#### HSM should meet the following Criteria's:

- 1. Secure key storage and operations
- 2. Role-based access controls for key management and key usage
- 3. Extensive cryptographic capabilities as described below
  - 3.1 Hashing (used with HMAC and asymmetric signature) : SHA-1, SHA-256, SHA-384, SHA-512
  - 3.2 RSA : 2048, 3072, and 4096 bit keys (PSS & OAEP) Signing and Decryption
  - **3.3** Elliptic Curve Cryptography (ECC) ; Curves: secp224r1, secp256r1, secp256k1, secp384r1, secp521r, bp256r1, bp384r1, bp512r1, curve25519
  - 3.4 Key wrap NIST AES-CCM Wrap at 128, 196, and 256 bits
  - 3.5 Random Number generation seed NIST SP 800-90 AES 256 CTR\_DRBG

#### Warranty: 03 years with parts & labor





ICP-PIM Network Interface GetAccountBalance InitiateFundTransfe

 InitiateFundTransferISO ProcessFundTransferReques \*ProcessRTPRequest \*ProcessRTPDeclinedResponse

 ValidateFlUser \*GetElUserinfo \*NotifyIDTPAccountChange

\*ProcessIDTPBulkPaymentRequest

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\*GetFIUserInfo \*GetFIUserList \*GetIDTPClockTime

GetAccountBalance
 InitiateFundTransfer

InitiateFundTransfer
InitiateFundTransferISO
ProcessFundTransferRequest
ProcessRTPRequest
ProcessRTPDeclinedResponse
ProcessIDTPBulkPaymentRequest

•ValidateFlUser •GetFlUserInfo •NotifyIDTPAccountChange



## 6.4: Set of APIs

The following steps describe the minimum set of APIs that are required for conducting a transaction. Bidder has to comply

- To register the FI users in IDTP, RegisterIDTPUser API will be used for single user
- Registration and bulk user' registration.
- To transact via IDTP, TransferFunds or TransferFundISO API will be used. The non- ISO20022 compliant FIs will use TransferFunds, whereas the TransferFundsISO API will be used by ISO20022 compliant FIs for the same purpose.
- To receive the TransferFunds request, the receiving FI PIM needs to implement ProcessFundTransferRequest API to process the request.
- To send Request to Pay via IDTP, CreateRTP or CreateRTPISO API will be used. The non- ISO20022 compliant FIs will use CreateRTP, whereas the CreateRTPISO API will be used by ISO20022 compliant FIs for the same purpose.
- To receive the RTP request, the receiving FI PIM needs to implement the ProcessRTPRequest API at receiving end.
- To receive the RTP declined response, the receiving FI PIM needs to implement the ProcessRTPDeclinedResponse API at receiving end.
- To receive Fund Transfer Initiation request from white label app or IDTP app, FI PIM needs to implement InitiateFundTransfer (if the FI is non-ISO20022 compliant) API or InitiateFundTransferISO (if the FI is ISO20022 compliant) API. This API will return PACS.008 to ICP and the ultimate response for this API is defined in the respective API section.
- To view the RTPs list, the FI will use the GetRTPListSent API.
- To view the transactions done using TransferFunds or TransferFundsISO APIs, FI will use GetDailyTransactions API.
- To view the updated balance of the user, FI PIM needs to implement GetAccountBalance API.
- To validate a user of FI during registration, FI PIM needs to implement ValidateFIUser API.
- To get notified on IDTP user VID change, FI PIM needs to implement NotifyIDTPAccountChange API.
- To get available government organization list FI PIM needs to implement GetRegisteredGovEntityList API
- To pay government dues FI PIM needs to implement PayGovDues API or PayGovDuesISO API
- To pay utility bills FI PIM needs to implement PayUtilityBills API or PayUtilityBillsISO API
- To get IDTP session times FI PIM needs to implement GetIDTPClockTime API
- To get registered FI list for transaction FI PIM needs to implement GetReisteredFI List API
- To get own FI registered user information FI PIM needs to implement GetFIUserList and GetFIUserInfo API

When the user logs into the app for the first time, FI PIM needs to implement GetFIUserInfo that will be called to view the NID, Date of Birth etc. of the user.

#### **Technical Specification**

PIM Solution for BB IDTP project with unlimited users in all channels- web portal & Apps (Branches/Agents/Booth) through Desktop/ Smartphone/ Laptop/ tabloid/ ATM etc.

#### Technical Specification of PIM Solution for BB IDTP project through all channels with API Integration

SL	Specification	Bidder's Response
i.	Application should be built in a way that is easy to use and navigate.	
ii.	All the design /creative/images are to be customized and approved by	
	the Bank.	
iii.	System settings should be dynamic and parameterized	
iv.	The system shall support provide support for HTTP/SSL for secured data	
10.	transfer	
	Users should be able to do registration via mobile or web portal. The	
v.	application should cater all the facility of IDTP functionality as detailed	
	in BB Guideline and future all requirements	
	Application (through web browser or mobile apps) should have the	
vi.	facility for –	
vı.	* Customer Registration	
	* Virtual ID for doing transactions	



	* Fund transfer (Customer or Merchants or vise-versa)	
	* Payment request (Customer or Merchants or vise-versa)	
	* Accept or Reject payment request	
	* Bulk fund transfer (within Bank's customers/ Merchant or another	
	Bank's customers/ Merchant)	
	All above events must be real time integrated with source solution like	
	CBS, ABS and so on.	
	Solution should have capacity for processing and settlement for	
	Electronic Payment for all Banks, MFSs and PSPs for cashless	
vii.	transactions	
•		
	Integration with RTGS solution for settlement process with real time	
	reflection in CBS.	
	Solution should have capacity to make payment of Govt. entities, Utility	
viii.	service providers for individuals and Corporates	
	With real time reflection in CBS	
	Solution should have provision to connect the business entity such as	
	eCommerce, customer, merchant and PSO and to do transactions	
ix.		
	among all such entities.	
	With real time reflection in CBS	
	Solution should have capacity to interact two or more proprietary	
х.	platforms to interact seamlessly and exchange of payment transactions	
	between and among payment service providers and customers	
	Solutions should have all sort of facility and features as per exiting	
xi.	guideline of BB and should be updated to incorporate all other future	
AI.	changes as and when asked by BB	
xii.	Solution should have features for processing payment based on QR	
	(including Bangla-QR) With real time reflection in CBS	
	Solution should have pre-transaction validation check and record	
	keeping / audit trial of post transaction through the solution	
xiii.	* Validation process should be performed based on product	
	configuration or account nature.	
	Solution should have facility for bulk transactions G2B, B2B, B2C like	
xiv.	salary disbursement, Govt payments including all Govt SafetyNet	
	allowances	
	* With real time reflection in CBS	
	The system should have the capacity to seamlessly integrate with	
	internal and external applications through web services/APIs.	
	Followings are must (but not limited to only)	
xv.	- CBS & Mobile Apps of Bank,	
	- Other Mobile and Bank's Apps	
	<ul> <li>Sanction Screening solution (e.g., UN, OFAC, PEPS, Adverse</li> </ul>	
	media etc. all popular lists)	
	Solutions should interact with Core Banking System or real time data	
xvi.	transfer to CBS. Transfer of documents / information should be	
	encrypted.	
	Solutions should be capable to interface and integrate with other	
xvii.	applications if required by Bank in future	
	Ability to use the technology that enable data fetching from other	
xviii.	applications through APIs and populate data.	
	System should have the provision to be Integrated with Sanction and	
	Screening systems. Like:	
	(a) UNSCRs screening;	
	(b) PEPs/IPs Screening;	
xix.	(c) Identification of beneficial ownership (if any);	
	(d) Adverse media screening;	
	(e) Risk grading of customer;	
	(f) Customer Due Diligence template;	
	(g) Enhanced Due Diligence (if needed).	
		1



XX.	Integration with SMS & Email Gateway.	
vvi	System should provide a complete dashboard for a quick view of	
xxi.	onboarding customer information	
xxii.	Customized dashboard for different users, should represent real time	
	data in a visual format (graph and charts).	
	The solution should allow for printing of various reports and	
xxiii.	documents; form formats should be flexible and easily modifiable at	
	admin user level.	
xxiv.	System should have the option to integrate additional report when	
	required	
xxv.	System should provide audit trail of each activities performed by the	
	users	
	The system should have the option to assign administrator(s) for	
xxvi.	update, maintenance and management of the system time to time. All	
	activities of administrator should be auditable.	
	Complete audit trail of user activities, e.g.:	
xvii.	User sign-on and sign-off date, time, device	
	Details of failed sign-on attempts, e.g., login used & application	
xviii.	Bidder must maintain a 24x7 help desk with adequate technical	
	personnel and infrastructure.	
xxix.	The system should have high level of reliability with particular emphasis	
	on data integrity and security.	
XXX.	System Should be Database Independent	
xxxi.	System should maintain 3 tier Architecture	
xxii.	The solutions will have users' credential, standard authentication	
	mechanism, Multiple level of authorization	
xxiii.	Support for password encryption and data encryption should be	
	available.	
xxiv.	System Should have dynamic role-based access control	
xxxv.	The system shall support secure login id and passwords for each user	
~~~v.	and passwords shall be stored in encrypted format in database	
	The system shall support extensive password validations like passwords	
	must be of minimum 8 characters, shall be alphanumeric, locking of	
xxvi.	user-id after three un-successful attempts, password expiry, password	
	history so that passwords are not same as previous passwords etc.	
	System should be able to manually put additional registration	
xvii.	information of the customer except Unique identifiers captured by the	
	system for security purpose	
	System should have the capability to onboard existing customer for	
xviii.	another service through 2 Factor authentication	
xxix.	2-Factor Authentication security and verification measures like email	
	and mobile should be adopted.	
xl.	System should be able to show a summarize window of customer's all	
71	info to check and confirm again before onboarding	
xli.	System should have the ability to integrate with risk grading tool of	
	customer as per the Bangladesh Bank Guideline or Bank CRM Solutions	
xlii.	System should check the phone number of customers by generating	
	PIN code to the customers mobile number for security purpose	
	System must not store any customer data (including account	
xliii.	information, transaction information or any personal and financial	
	information) on databases other than Bank's database	
xliv.	All components of the system must be implemented in Bank Data	
	Center only.	



### 7. Financial Proposal

Price and payment Schedule for development, supply, Installation/Implementation, commissioning and Maintenance of PIM Products related to IDTP. Bidder must submit their financial proposal according to the below format and bidder must not modify or alter this format, otherwise bidder proposal will be treated as invalid.

### PART- I

### Supply of Licenses

			Price in BDT			
. SL	. Product	Qty	Price Per	AIT per	Price incl. AIT	Line Total
			Unit	Unit	(d=b+c)	(a*d)
	Participants Interoperable Digital					
1	Transaction Platform (IDTP) Interface					
	Module					
	Total Service Cost (Excl. VAT)					
	VAT Amount %					
	Total Payable for License (Incl. VAT)					

#### PART- II

## Supply of Professional Services

SL. No.	Professional Services	Descriptions	No.	Price in BDT.				
			of Job (a)	Price Per Unit (b)	AIT Per Unit ©	Price incl. AIT (d=b+c)	Line Total (a*d)	
1	Planning, Designing And Deploying PIM Including training	Envisioning- Planning-Build- Stabilize-Deploy & training	1					
Total Service Cost (Excl. VAT)								
VAT Amount %								
Total Payable for Professional Services or Implementation (Incl. VAT)								

### PART- III

#### Supply Service Level Agreements or Annual Maintenance Contract (AMC) after Warranty Period.

SL.	Description		Years (a)		Price in BDT						
No.				Price (b)	AIT ©	Price incl. AIT (d=b+c)	Line Total (a*d)				
1	Service level Agreements for IDTP solution	Problem, Resolution, Support-Proactive, Services- Knowledge, Transfer	2								
	Total Service Cost (Excl. VAT)										
VAT Amount%											
	Total Payable for AMC (Incl. VAT)										

#### **General Terms and Conditions:**

- Bidders can participate for either 1 (one) /2 (Two) or all of the 5 (Five) Lots. Awarding decision will be in Lot-Wise.
- 2. Bidders have to submit separate Technical and Financial response for each Lot.
- 3. 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.



- 4. Bid Submission/ Closing Date: The Quotation shall be mail to the below mentioned address: Chairman Purchase Committee, CSD Division Level-7, Modhumoti Bank Limited, Gulshan, Dhaka by 16:00 PM (Bangladesh Standard Time) 3<sup>rd</sup> January, 2022. 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.
  - 1. Required Content of the Quotation: Quotation must be submitted as per prescribed form as instructed below:
    - Proposal must be addressed for "Chairman Purchase Committee" of Modhumoti Bank Limited.
    - Complete proposal/offer must be signed with date by the authorized representative of the company.
  - 2. Quotation Validity: The Quotation shall be valid for 1 year (365) calendar days from the Quotation submission/ closing date.
  - 3. 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.

## 4. Commercial Terms and Conditions:

- Price: The quoted price should include applicable TAX, VAT and duties as applicable. The rate of TAX & VAT should be mentioned in the quotation.
- 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/Pay Order only.
- Price Submission: The bidder shall have to submit the price in the letter head pad.
- 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.

With kind regards,

## S.M. Shahin Iqbal

AVP & Head of CSD Head Office | Modhumoti Bank Limited, 94, Khandkar Tower (Level-7), Gulshan Avenue, Gulshan, Dhaka.