

Information Technology Division

Ref: ICBIBL/HO/IT/01/2024/	Date: October 01, 2024

Dear Concern,

Please be informed that ICB Islamic Bank Limited intends to purchase a one (01) unit Network Switch. For this purpose, you are requested to submit a financial offer along with technical specifications on your letter head pad complying the following Terms & Conditions:

Products: Passbook Printer

Item Description	Unit Price (BDT)	VAT	Unit Price Inclusive VAT	Quantity	Available Quality at your ready stock	Remarks
Network Switch					Please Mention	

Terms & Conditions:

- 1. Delivery & Installation:
 - a. The supplier will deliver & install the products to the Bank's selected location and when required. No additional cost will be paid by the bank for transportation.
 - b. In case of supplying inferior quality/defective goods; any change imposed by ICB Islamic Bank must be entertained.
- 2. Payment: Payment will be made as per bank policy.

Sub: Request for Quotation (RFQ) for purchasing of Network Switch.

- 3. Warranty: During the period, the vendor shall repair any kind of defects including replacement of any parts at his own cost or replace the equipment, if necessary.
- 4. Support Level: The Supplier shall provide an immediate response either by phone, e-mail, or in-person to any of the Purchaser's queries related to support and service.
- 5. Technical specification: Technical specification is given below in Table 'A' Bidder's response will be filled up by participant companies.





Table 'A': Spec for Network Switch

PARTICULARS	REQUIRED SPECIFICATION			
Model	Please Mention			
Model	Please Mention			
Туре	Please Mention			
Port Number	Please Mention			
Gigabit Port	24(10/100/1000)			
SPF Port	Please Mention			
POE	Please Mention			
Manageability	Managed			
Network standards	Please Mention			
Memory	Please Mention			
Switching Capability	Please Mention			
Indicators	Please Mention			
From factor	Rackmount			
Dimension	Please Mention			
Power supply	Please Mention			
Warranty	Please Mention			
Origin	Please Mention			
Delivery Time	Please Mention			

- 6. Validity of the Rate: The quoted rate and other terms and conditions should cover at least a period of 01(one) months from the submission date of RFQ.
- 7. Paper & Documents: The supplier has to submit the following paper & documents:
 - a. Valid Registration/ownership document, VAT & TIN certificate, up-to-date Trade License.
 - b. Distributorship or Sole Distributorship certificate (If any).
- 8. RFQ PREPARATION: The participant company must submit the offer in an envelope system and the envelope will contain the full name and address of the participant company. The envelope should be sealed & signed.
- 9. RFQ SUBMISSION ADDRESS: Information Technology Division, ICB Islamic Bank Limited Head Office: T.K. Bhaban (4th floor),13 Kazi Nazrul Islam Avenue, Kawran Bazar Dhaka -1215.

Technical Clarification Contact: Md. Ariful Islam, Cell: 01725441512

- 10. After going through the terms & conditions, please submit the proposal as per the format mentioned above in your company's letterhead pad duly signed by an authorized representative of your company. RFQ documents shall be dropped in the Tender box on 3rd October 2024 before 6:00 PM. No RFQ shall be entertained after the specified time and date. No RFQ document will be received by mail.
- 11. The Authority reserves the right to modify the terms and conditions as mentioned above, accept or reject any or all of the proposals or may divide the works amongst the participants without assigning any reason whatsoever.

Thanking You

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