



## **BANGLADESH COMMERCE BANK LTD.**

**REQUEST FOR QUOTATION**  
**FOR**  
**Dell Compellent Storage center (SC) 4020**  
**FOR**  
**BANGLADESH COMMERCE BANK LTD.**

**IT Division, Head Office**  
**Bangladesh Commerce Bank Limited**  
Taranga Complex (Level-3), 19, Rajuk Avenue, Motijheel, Dhaka-1000.  
Phone: 09613221052, 09613222006-9 ext.-133  
E-mail: [ict@bcbl.com.bd](mailto:ict@bcbl.com.bd), Website: <http://www.bcblbd.com>

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**April 2017**



**REQUEST FOR QUOTATION  
FOR  
Dell Compellent Storage center (SC) 4020  
FOR  
BANGLADESH COMMERCE BANK LTD.**

**RFQ No.: BCBL/IT/2017/RFQ-08**

**Date: April 19, 2017**

1. **BANGLADESH COMMERCE BANK LTD.** has allocated funds and intends to apply a portion of the funds to eligible payments under the Contract for which this Quotation Document is issued.
2. Quotation is being requested on **Unit-Rate** basis.
3. No Securities such as Quotation Security (i.e. the traditionally termed Earnest Money, Tender Security) and Performance Security shall be required for submission of the Quotation and execution of the Works (if awarded) respectively.
4. Quotation shall be completed properly, duly signed-dated each page by the authorized signatory and submitted by the date to the office as specified in **Para 5** below.
5. Quotation in sealed envelope or by fax or through electronic mail shall be submitted to the office of the undersigned **on or before April 26, 2017, 12.30 P.M.** The envelope containing the Quotation must be clearly marked "**Dell Compellent Storage center (SC) 4020**" for IT Division, **Head Office of BCBL**" and **DO NOT OPEN** before **April 26,, 3:00 PM.** Quotations received later than the time specified herein shall not be accepted.
6. Quotations received by fax or through electronic mail shall be sealed-enveloped by the Bank duly marked as stated in **Para 5** above and, all Quotations thus received shall be sent to the Evaluation Committee for evaluation, without opening, by the same date of closing the Quotation.
7. The Bank may extend the deadline for submission of Quotations on justifiably acceptable grounds duly recorded subject to threshold of ten (10) days pursuant to Rule 71 (4) of the Public Procurement Rules, 2008.
8. Quotation shall be submitted as per Bill of Quantities of Works and physical services.
9. All Quotations must be valid for a period of at least **30 days** from the closing date of the Quotation.
10. No public opening of Quotations received by the closing date shall be held.
11. Quotationer's rates or prices shall be inclusive of profit and overhead and, all kinds of taxes, duties, fees, levies, and other charges to be paid under the Applicable Law, if the Contract is awarded.
12. Rates shall be quoted and, subsequent payments under this Contract shall be made in Taka currency. The price offered by the Quotationer, if accepted shall remain fixed for the duration of the Contract.



13. Quotationer shall have legal capacity to enter into Contract. Quotationer, in support of its qualification shall be required to submit certified photocopies of latest documents related to valid **Trade License, Tax Identification Number (TIN), VAT Registration Number and Financial Solvency Certificate** from any scheduled Bank; without which the Quotation may be considered non-responsive.
14. Quotations shall be evaluated based on information and documents submitted with the Quotations, by the Evaluation Committee and, at least three (3) responsive Quotations will be required to determine the lowest evaluated responsive Quotations for award of the Contract.
15. In case of anomalies between unit rates or prices and the total amount quoted, in the quotation submitted on unit rate basis, the unit rates or prices shall prevail. In case of discrepancy between words and figures, the former will govern. In case of quotation submitted on Lump-sum basis, if anomalies found between figures and words, the words will prevail. Quotationer shall remain bound to accept the arithmetic corrections made by the Evaluation Committee.
16. The execution of Works, i.e. Delivery, Installation, Commissioning and Physical services shall be completed within **10(Ten) days** from the date of commencement.
17. Letter inviting the successful Quotationer to sign the Contract shall be issued within **3** days of receipt of approval from the Approving Authority.
18. The Bank reserves the right to reject all the Quotations or annul the procurement proceedings.

Sd/-

H.M. Abul Kalam Azad  
Vice President, IT Division

**Distribution:**

1. SEVP (IT, Card, BACH & Remittance)
2. Notice Board
3. Office File

  
Vice President



**Quotation Submission Letter**  
[Use Letter-head Pad]

**Bill of Quantities**

Lot No.	Description of Items of Works (specifications preferably built-in)	Quantity	No. of Harddisks	Unit rates or prices quoted by the Quotationer		Amount
				In figures	In words	
<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>	<b>7 = 3x4</b>
01.	Dell Compellent Storage center ( SC) 4020	01	6 no.s of 10K 600 GB			

**(N.B: The price should be quoted including Tax & Vat.)**

[Insert number] number corrections made by me/us have been duly initialed in this page of BoQ. My/Our Offer is valid until dd/mm/yy[insert Quotation Validity date].

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Signature of the Quotationer with Seal

Date: dd/mm/yy

The **Dell Compellent Storage center (SC) 4020** should have the following fractures:

1. Minimum Three years license with software licenses like Performance Bundle Base License- Data Progression license, Thin Provision license, Fast Track license.
2. The price include VAT/TAX.