

Facility Management Division

Ref: Prime/HO/FMD/IT/2025/

Date: February 17, 2025

-----**Sub: Request for Quotation (RFQ) for purchasing of ADF Scanner.**

Dear Concern,

Please be informed that Prime Bank PLC. intends to purchase **25 units ADF Scanner**. For this purpose, you are requested to submit financial offer along with technical specifications in your letterhead pad complying the following Terms & Conditions:

Products: ADF Scanner

A	B	C	D	E	F	G
Item Description	Unit Price (BDT) Including AIT Excluding VAT	VAT in %	VAT Amount	Total Unit (BDT) Price including VAT & AIT (B+D)	Quantity	Delivery Time
ADF Scanner					±25	Must be ready stock

Note: Interested bidders must follow the above financial price format for the submission.**Terms & Conditions:****1. Delivery & Installation:**

- The supplier will deliver & install the products to the Bank's selected location (Nikunja, Dhaka) as and when required. No additional cost will be paid by the bank for transportation.
- In case of supplying inferior quality/defective goods; any change imposed by Prime Bank must be entertained.

2. Payment: Payment will be made within 30 (Thirty) days from bill receipt and payment will be made as per the following manner:

- In case of bill amount/ work order amount at a time over Tk. 2,00,000.00, 90% of the unit price will be paid after satisfactory installation of the equipment.
- Remaining 10% of the unit price will be paid after 06 (Six) months from the date of products delivery.
- The quoted amount must be included AIT and excluded VAT as per govt. rules.**

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 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 at Table 'A'. Bidder's response will be filled up by participant companies.

Table 'A': Specs for ADF Scanner

Technical Specification of ADF Scanner	
Particulars	Descriptions
Brand	Canon/Kodak/Avision
Model	Please Mention
Feeding	Automatic Sheet Feeding up to 60 sheets of 80g/m2
Light Source	LED (Red, Green, Blue)
Speed (Minimum)	30 PPM (Simplex)/ 80ppm (Duplex)
Scanning Side	Simplex/Duplex/Skip Blank Page/Folio
Scanning Resolutions	150x150dpi, 200x200dpi, 300x300dpi, 400x400dpi, 600x600dpi
Interface	USB 2.0/3.0 TWAIN, ISIS
Scanning Modes	Black and white, Error diffusion, Advanced Text enhancement I, II, 256-level grayscale, 24-bit color
Compatible Operating Systems	Windows 11 (64 bits)
Warranty	Please mention
Delivery time	Ready Stock
Quantity	± 25 Units

6. Validity of the Rate: The quoted rate and other terms and conditions should cover for at least a period of 06(Six) months from the submission date of RFQ.

7. Paper & Documents: The supplier has to submit the following paper & documents:

- Valid Registration/ownership document, VAT & TIN certificate, up-to-date Trade License, and up-to-date Bank Solvency Certificate.
- Distributorship or Sole Distributorship certificate.
- Copies of work-orders and performance certificates of executing same work with different commercial Bank or Multi-National Companies.

8. RFQ PREPARATION: The participant company must submit the offer in two envelope system. One envelope will contain the technical offer and the other envelope will contain the financial offer. The two envelopes must be covered in a 3rd large envelope. All the envelopes will contain the full name and address of the participant company. The envelopes should be sealed & signed properly.

9. RFQ SUBMISSION ADDRESS: The RFP shall be submitted to the following address:

Head of Facility Management Division

Prime Bank, Head Office,
Prime Tower (Ground Floor, Central Dispatch),
Plot # 8 & 35, Nikunjo-2,
Khilkhet, Airport Road, Dhaka-1229

RFQ process Contact : Partha Sarathi Bairagi, Cell: 01730781194

Technical Clarification Contact: Khandaker Naim Hossain, Cell:01671900150

10. After going through the terms & conditions, please submit proposal as per format mentioned above in your company's letterhead pad duly signed by authorized representative of your company. RFQ documents shall be dropped **in the Tender box on 23rd February 2025 before 3:00 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.



17.02.25

Tanveer Ahamed

AVP & Head of Procurement-FMD

Tel: 09610990000, Ext-11014