

**Facility Management Division**

Ref: Prime/HO/FMD/IT/2025/32

Date: January 09, 2025

-----

**Subject: Request for Quotation (RFQ) for purchasing of Momentum Server for Prime Bank PLC.**

Dear Concern,

Please be informed that Prime Bank PLC. intends to purchase 01-unit Momentum Server. For this purpose, you are requested to submit financial offer along with technical specifications in your letterhead pad complying the following Terms & Conditions:

**Products: Momentum Server**

Item Description	Unit Price inclusive VAT	Quantity	Total Price inclusive VAT	Remarks
Momentum Server		1		

**Terms & Conditions:**

1. Delivery & Installation:
  - a. 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.
  - b. 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:
  - a. 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.
  - b. Remaining 10% of the unit price will be paid after 06 (Six) months from the date of products delivery.
  - c. **The quoted amount must be included VAT & TAX. Bank will deduct VAT & AIT as per govt. rules.**
3. Warranty: During the warranty 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.



### Specifications of Momentum Server

Particulars	Required Specification
Quantity	01
Brand	To be mentioned by bidder
Model	To be mentioned by bidder
Processor	Intel Xeon Silver 4216
Clock Speed	2.1GHz
Processor Core	16 core/32 thread or Higher
Available Graphics	Please Mention
External Graphics	NVIDIA RTX A6000 GPU - Specification: <ol style="list-style-type: none"> <li>1. Architecture: NVIDIA Ampere</li> <li>2. CUDA Cores: 10,752</li> <li>3. Memory: 48 GB GDDR6 with ECC</li> <li>4. Memory Bandwidth: 768 GB/sec</li> <li>5. System Interface: PCI Express 4.0 x16</li> <li>6. Display Connectors: 4x DisplayPort 1.4a</li> <li>7. Max Power Consumption: 300 W</li> <li>8. Key Features: NVLink support, ECC memory, RTX IO, CUDA 11, OpenGL 4.6, DirectX 12, Vulkan 1.2</li> <li>9. Supported Platforms: Windows 10/11, Linux, FreeBSD, Solaris</li> </ol>
Chipset	Intel C621 Chipset
Casing	Tower server chassis
Dimensions (H X W X D)	Please Mention (in cm)
Storage	4 x 500 GB SSD SATA on RAID
RAM	64GB DDR4 ECC Server Memory
Expansion Slots/Bays	Please Mention
Ports & Connectors	Compatible with external Graphics mentioned in the spec and PCI e 3.0X16- 2 Slots, PCI e 3.0X8- 3 Slots, PCI e 3.0X4- 1 Slot LGA-3647, 8 DIMM DDR4 Slots, 2x M.2 PORT, RAID Support-0,1,5,10
LAN/NIC	4 x Gigabit LAN
Keyboard & Mouse	USB Keyboard & Mouse (Mention Details)
PSU	1250W
Warranty	03 (Three) Years Warranty with Support & Spare Parts
Delivery Time	Ready Stock (Preferable)

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

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

**7. 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 3<sup>rd</sup> large envelope. All the envelopes will contain the full name and address of the participant company. The envelopes should be sealed & signed properly.

**8. RFQ SUBMISSION ADDRESS:**

Facility Management Division, Prime Bank Limited,  
Prime Tower (Central Despatch), Plot # 8 & 35, Nikunjo-2,  
Khilkhet, Airport Road, Dhaka-1219


**RFQ process Contact : Partha Sarathi Bairagi, Cell: 01730781194**

**Technical Clarification Contact: Rubel Islam, IT Division, Cell: 01721194904**

9. 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 15<sup>th</sup> January 2025 before 3:00 PM**. No RFQ shall be entertained after the specified time and date. No RFQ document will be received by mail.

10. 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.

  
09.01.2025  
Tanveer Ahamed  
AVP, Procurement  
Tel: 09610990000, Ext-11014