

## Procurement Department

Ref: Prime/HO/IT/2026/105

Date: February 10, 2026

**Sub: Request for Quotation (RFQ) for purchasing of Desktop for Prime Bank PLC.**

Dear Concern,

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

Products: Desktop

Item Description	Unit Price (BDT) Including AIT Excluding VAT	Total (BDT) Price including AIT & Excluding VAT	Quantity
Desktop			± 05 Pcs

**Note: Interested bidders must follow the above financial price format for the submission.**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 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 Desktop

Particulars	Required Specification	Bidder's Response
<b>Brand</b>	Asus/Dell/HP/Lenovo	
<b>Model</b>	Business Series (Please mention the model)	
<b>Processor</b>	Latest Generation Intel Core i7 or Higher (Please mention the model)	
<b>Processor Core</b>	Please Mention	
<b>Available Graphics</b>	Please Mention	
<b>Chipset and Socket</b>	Please Mention	
<b>Casing</b>	Please Mention	
<b>Dimensions (H X W X D)</b>	Please Mention	
<b>Storage</b>	1TB M.2 NVME SSD (Factory Built Preferable)	
<b>RAM</b>	32GB DDR5 (Factory Built Preferable)	
<b>Expansion Slots/Bays</b>	Please Mention	
<b>Ports</b>	Please Mention	
<b>LAN/NIC</b>	Gigabit Ethernet 10/100/1000 Mbps	
<b>Keyboard &amp; Mouse</b>	USB Keyboard & Mouse (Mention Details)	
<b>Wi-Fi /Bluetooth/Optical Drive</b>	Not Required	
<b>Monitor Size</b>	21.5" or Higher (with HDMI/DisplayPort™ Cable)	
<b>Monitor Model</b>	Please Mention	
<b>Monitor Resolutions</b>	Please Mention	
<b>Monitor Brightness</b>	Please Mention	
<b>Operating System</b>	Genuine Pre-Loaded Windows 11 Pro	
<b>Country of Origin</b>	Please Mention	
<b>Warranty</b>	03 (Three) Years full warranty for both Monitor and CPU	
<b>Delivery Time</b>	Please Mention	

6. 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.

**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.

*BB* *LA*

**8. RFQ SUBMISSION ADDRESS:****Head of Procurement Department**

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: Mashrubul Foysal Shuvo, Cell: 01730333059**

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 18 February 2026 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.



10.02.26  
Head of Procurement Department  
Tel: 09610990000, Ext-11014  
