

Procurement Department

Ref: Prime/HO/IT/2026/113

Date: February 10, 2026

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

Dear Concern,

Please be informed that Prime Bank PLC. intends to purchase 01-unit 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: Server

Item Description	Unit Price (BDT) Including VAT and AIT	Quantity	Total Price (BDT) Including VAT & AIT	Delivery Time
Server		1		ready stock preferred

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 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.**

Table 'A': Specifications of Server

Particulars	Required Specification	Response
Brand	To be mentioned by bidder	
Model No.	To be mentioned by bidder	
Country of origin	USA	
Processor	2 x Intel Xeon Silver 4309Y 2.8G , 8C/16T, 10.4GT/s, 12M Cache, Turbo, HT (105W) DDR4-2666	
Clock Speed	2.8 GHz	
Cache memory	12MB per processor	
Chipset	Intel C620 Chipset	
Memory	32GB (2x16GB) Memory DDR4, RDIMM, 2933MT/s, Dual Rank, 16 DIMM Slots, supports up to 1TB	
Hard Disk	2 x 1.8TB SAS 10K 12bps 2.5in Hot-Plug Drive	
RAID Controller	PERC H750 RAID Controller, 8Gb NV Cache, supporting RAID Level 0, 1, 5, 6, 10, 50, 60.	
NIC	Quad Port (4 Port) 1Gb Network Daughter Card	
Power Supply	High Output Power Supply 2 PSU x 800W Redundant, hot-plug auto-sensing with 2 x Jumper Cord 10A 4M C13/C14	
Drive Bays	8x2.5in SAS Hot-Plug Drives Backplane	
Supported Operating System	Microsoft Windows Server 2016, 2019, 2022 x64 (includes Hyper-V), Sun Solaris 11.3, Novell, SUSE, Linux Enterprise Server, Red Hat Enterprise Linux, VMware, ESXi	
I/O Slots	Front Ports • 1 x iDRAC Direct (Micro-AB USB) port • 1 x USB 2.0 • 1 x VGA Rear Ports • 1 x USB 2.0 • 1 x Serial (optional) • 1 x USB 3.0 • 2 x Ethernet • 1 x VGA Internal Ports • 1 x USB 3.0 (optional), Up to 5 x PCIe Gen4 slots + 1 x PCIe Gen3 slots	
Manageability	iDRAC15G Enterprise for remote Management Automatic Server Recovery, Alerts, Inventory, Troubleshooting.	
Form Factor	2U rackable. ReadyRails™ Sliding Rails with Cable Management Arm.	

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

- Valid Registration/ownership document, VAT & TIN certificate, up-to-date valid 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 3rd 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:

Procurement Department, Prime Bank PLC.,
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: Mohammad Tareq Abdullah, IT Division, 880 1835883041

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 19th 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
Tel: 09610990000, Ext-11014

