

Procurement Division

Ref: Prime/HO/PD/IT/2026/227

Date: March 31, 2026

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

Dear Concern,

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

Item Description	Unit Price (BDT) Including VAT and AIT	Quantity	Total Price (BDT) Including VAT and AIT	Delivery Time
GPU 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 GPU Server

Particulars	Required Specification	Vendor Response
Quantity	1	
Brand	To be mentioned by the bidder.	
Model	To be mentioned by the bidder.	
Processor	Will be provided with Intel Xeon-Gold 5420+ Processor minimum.	
Clock Speed	2.0 GHz or latest.	
Processor Core	Will be provided with 28 core/56 thread minimum.	
Graphics	Will be provided with NVIDIA RTX 4000 Ada Generation 20GB GDDR6 Graphics Card	
Chipset	Intel® C741 Chipset or more	
Casing	4U tower server chassis	
Dimensions (H X W X D)	Tower 46.2 (H) x 71.2 (D) x 17.4 (W) cm	
Storage	Will be provided with 4 X 480GB SATA 6G Read Intensive SFF SSD on RAID	
RAM	Will be provided with 2x 32GB (1x32GB) Dual Rank x8 DDR5-5600 ECC server Memory	
Expansion Slots/Bays	Shall have 4 slots with PCIe Gen5 and 8 Bays	
Ports & Connectors	Will be provided with 32 x DIMM, 8x SATA, 2x M.2, 7x PCIe3, 4x GLAN,	
LAN/NIC	Will be provided with Ethernet 1Gb 4-port BASE-T	
Keyboard & Mouse	Will be provided with USB Keyboard and Mouse	
PSU	Will be provided with 2 (two) redundant hot pluggable AC 1600W power supplies	
Warranty	Will be provided with 03 (Three) Years Warranty with Support & Spare Parts	
Delivery Time	15 days (Ready Stock preferred)	

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 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 Division, 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: Md. Shohidul Islam, IT Division, +88 01723083758

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 06th April 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.


31.03.26
Head of Procurement
Tel: 09610990000, Ext-11014
