

RFQ for Cobol v5.1 90 Concurrent user license renewal for 1 year

Submit your response to the following contact.

Company **BRAC Bank Ltd.**
 Buyer **Md. Majidul Haque**
 Location **House No. 220/BTejgaon Industrial Area, Gulshan Link Road DHAKA 1208**
BANGLADESH
 Phone
 Fax
 E-mail **majidul.haque@bracbank.com**

When submitting your response, include the following information.

Your Company Name	
Company Site (<i>Optional</i>)	
Address	
Contact Details	
Response Valid Until (<i>Optional</i>)	
Response Type	<input type="checkbox"/> Primary <input type="checkbox"/> Alternate <i>(This negotiation allows you to submit multiple responses. Mark this as your primary response or an alternate one.)</i>

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1 Overview

1.1 General Information

Title	RFQ for Cobol v5.1 90 Concurrent user license renewal for 1 year		
Buyer	Md. Majidul Haque	Outcome	Purchase Order
E-Mail	majidul.haque@bracbank.com		

1.2 Schedule

Preview Date		Open Date	01-Nov-2018 18:01:50
Close Date	07-Nov-2018 17:37:54	Award Date	
Time Zone	Bangladesh Time		

1.3 Negotiation Controls

Response Visibility **Blind**

Lines Settings

Rank Indicator **1,2,3...**
 Ranking Method **Price only**

1.4 Response Rules

This negotiation is governed by all the rules displayed below.

	Rule
<input type="checkbox"/>	Negotiation is restricted to invited suppliers
<input checked="" type="checkbox"/>	Suppliers are allowed to respond to selected lines
<input checked="" type="checkbox"/>	Suppliers are required to respond with full quantity on each line
<input checked="" type="checkbox"/>	Suppliers are allowed to provide multiple responses
<input checked="" type="checkbox"/>	Suppliers are allowed to revise their submitted response

1.5 Terms

Instructions

Commercial Terms and Conditions:

1. **Price and VAT and Tax:** The quoted price should include applicable VAT. The rate of VAT should be mentioned in the quotation
2. **Work Completion Timeline/Delivery Timeline:** The supplier have to propose delivery lead time for the delivery of the service (as per scope) from the date of PO issuance.
3. **Liquidated Damages for Delay:** The Bidder has to complete the entire work within the stipulated period as mentioned in clause no 3, in failure 1% of total contract value will be deducted for each Week delay but Penalty will be considered pro-rata basis. Bank will not consider any delay in delivery unless due to force majeure.
4. **Payment Terms:** Monthly Payment will be made on post-paid monthly and upon submission of the bill with work order & original challan which is duly signed by authorized personnel of BRAC Bank Limited (IT Person's Sign, Name, PIN & Seal, if available). Payment will be made through Bank Account only.

Payment Terms
Shipping Method
Negotiation Currency **BDT (Taka)**

Freight Terms
FOB

Price Precision **2**

2 Requirements

**Response is required*

Scope : Cobol v5.1 90 Concurrent user license renewal (OS : Unix/Linux) of 1st year support service for CardPro Server.

Below is product details:

Project
Description
Year
CardPro
Cobol v5.1 90 Concurrent user License renew + SW Subscription & support 12 months
1

3 Lines

Instructions

Vendors are requested to fill the prices for the items in the necessary field.

3.1 Line Information

Line	Target Quantity	Response Quantity	Response Price	Line Amount	Promised Date
1-Cobol v5.1 90 Concurrent user license renewal (OS : Unix/Linux) of 1st year support service for CardPro Server					

3.2 Line Details

3.2.1 Line 1 Cobol v5.1 90 Concurrent user license renewal (OS : Unix/Linux) of 1st year support service for CardPro Server

To provide an alternate line, see appendix.

Category Name **SERVICE.IT
OPEX.SW AMC**

Allow Alternate Lines **Yes**
Requested Date

Alternate Line Provided
Location

☐Yes ☐No
**House No. 220/B
Tejgaon Industrial
Area,
Gulshan Link Road
DHAKA 1208
BANGLADESH**

Start Price (BDT)

4 Appendix: Alternate Lines

4.1 Instructions for Alternate Lines

Alternate lines are allowed for some negotiation lines. For these lines, you can propose one or more alternatives by entering information for each alternate line in the format given below. Print and insert multiple copies as per your requirement.

4.2 Alternate Lines Template

Negotiation Line <i>(Number and description of the negotiation line for which you have an alternative)</i>	Example: 1-xxxxxx where xxxxxx is the line description of first negotiation line.
Alternate Line Number <i>(Enter only numbers in sequence starting with 1 for every alternate line)</i>	
Alternate Line Description	
Response Price <i>(For a negotiation line with cost factors, enter your line price in the cost factors table)</i>	
Response Quantity	
UOM	
Promised Date	
Note to Buyer	