

Purchase & Procurement Department
 Independent University, Bangladesh
 Plot-16, Block-B, Bashundhara-Dhaka-1212

Subject: Quotation for supplying & installation of the following IT / Network equipment/accessories for the Fab Lab and Industrial Robotics Lab, School of Engineering, Technology & Sciences (SETS), IUB.

Network Active Part:						
S/L	Product name	Brand name	Unit	Quantity	Rate	Total (Tk.)
1	Cisco switch -9500 -16X-A	Cisco	Nos	1		
2	Cisco switch -9200 POE 48 Port	Cisco	Nos	2		
CCTV System-Camera:						
1	Camera 4 Mp Dome with accessories	HiK vision / Uniview	Nos	11		
2	Installation work of Camera		Jobs	11		
Network Passive Part:						
1	UTP Cable Cat-6	CommScope / Equivalent grade quality	Boxes	18		
2	Patch cord 3M Cat-6	CommScope / Equivalent grade quality	Nos	70		
3	Patch cord 1M Cat-6	CommScope / Equivalent grade quality	Nos	70		
4	Information Module	CommScope / Equivalent grade quality	Nos	140		
5	Mk Boxes	Superstar / Equivalent grade quality	Nos	70		
6	Faceplate (Double port)	CommScope / Equivalent grade quality	Nos	70		
7	LC-LC Patch Cord 3 Meter	CommScope / Equivalent grade quality	Nos	8		
8	24 port Patch Panel	CommScope / Equivalent grade quality	Nos	5		
9	Cable Manager	CommScope / Equivalent grade quality	Nos	4		
10	Wall mount Rack 15u	Toten / Equivalent grade quality	Nos	1		
11	SFP Module Supported CISCO 9500 series	Cisco	Nos	2		
12	SFP Module Supported CISCO 9200 series	Cisco	Nos	6		
13	Plastic Pipe and Channel with all accessories	RFL / Equivalent grade quality	Meter	240		
14	Installation work of Passive Network		Jobs	70		

Terms and conditions:

1. Sealed quotation will be submitted to the Purchase & Procurement Department, Independent University, Bangladesh (IUB), at Plot-16, Block-B, Bashundhara R/A, Dhaka by **October 28, 2021**.
2. The quoted price should be expressed in round figure Taka and inclusive of VAT or any other applicable Taxes, as per the existing rules and regulations of the Govt. of Bangladesh.
3. The payment will be made within 30 days from the date of receipt of the bill and after proper certification from the concerned authority of the University.

4. 10% of the billed amount will be deducted as security money from the supplier's/contractor's bill for one year, which will be released after this period is over.
5. Documents to be submitted with the quotation are as follows:
 - Trade License of the Company/ Firm.
 - Tax Identification Number (TIN)
 - VAT Registration Certificate
 - Bank Solvency Certificate
 - Authorized Distributorship Certificate of the Products from the Principal (if any)
6. The University authority reserves the right to increase or decrease the quantity of the items and accept or reject any quotation without assigning any reasons whatsoever.
7. In case the supplier/contractor fails to complete the work within the stipulated time, the supplier shall pay @ 0.10% of the quoted value per day from last date of delivery and the total amount is not be exceed 10% of the contract price.

8. THE BIDDER WILL FURNISH THE FOLLOWING INFORMATION IN DETAILS:

- i. Brand Name
- iii. Warranty Period
- iv. Service after warranty period