**Annexure-III**

**Financial Proposal Format of RFQ for supplying Monitor to City Bank**

**Form-B**

The following formats needs to be filled and signed in ink along with the financial proposal.

## 

## Declaration of Financial Proposal

I / We declare that we accept all the Terms and Conditions (including technical, functional & contract) as mentioned in the Monitor RFQ Document.

I / We declare that the Financial Proposal has been submitted without any conditions and strictly as per the conditions of the RFQ document and I / we are aware that the Financial Proposal is liable to be rejected if it contains any other conditions.

Signature of the bidder with seal

Name of Authorized Signatory :\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Title of Authorized Signatory :\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Name of Bidder/Company :\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Date :\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Phone/Mobile :\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Email :\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

## Price Form

(To be returned in original along with the Bid Proposals)

Document No.

To

Sir,

I/We hereby submit our Proposal for Supplying Monitor for the Bank as per the functional requirements and technical specification given in this RFQ document in Annexure II within the time specified and in accordance with the Terms and Conditions of this RFQ. The rates are quoted in the prescribed format given below: ­

###### **FINANCIAL PROPOSAL Price in Bangladeshi Taka (BDT)**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Item** | **Item Description** | **Brand** | **Model and Type** | **Warranty** | **Unit Price in BDT (including Duties, VAT & Taxes)** |
| **Monitor** | 22 (21.5″ viewable) |  |  | 03 Years |  |
| **Total Cost: Monitor in BDT (including Duties, VAT & Taxes)** | | | | |  |

*\*\*\*Detail Specification must be shared with the commercial offer.*

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Item** | **Item Description** | **Brand** | **Model and Type** | **Warranty** | **Ready stock Quantity** | **Derlivery lead time after ready stock** |
| **Monitor** | 22 (21.5″ viewable) |  |  | 03 Years |  |  |

**Bidder shall clearly mention the following:**

**VAT, Taxes & Duties :** included

**Delivery Lead Time**  : ………………. Working days from PO issuance date

**Warranty Period :** 03 years

**Offer Validity :** 365 days

**Payment Currency:**

Payment will be made with in 30 days in local currency (in BDT) to the local agent/partner of the awarded overseas bidder (preferable). In case of foreign Vendor, payment will be made through bank transfer /remittance upon getting regulatory/Central bank’s permission.

**Penalty:**

Monitor should be delivered within the agreed time line. If delayed, bank is entitled to charge a penalty @ 0.05% of Purchase Order/Contract value per calendar day basis subject to a maximum ceiling of 10% of the Purchase Order/Contract value or will lead to cancellation of the purchase order itself. However the VENDOR shall make all endeavors to deliver all items before the date.

# Eligibility Criteria

Bidder shall submit require supporting documents as a proof of eligibility criteria as mention in SL No. 1 of Annexure –I: Instruction to the bidder.

# Warranty & Annual Maintenance

The warranty period for the Monitor shall be at least for the period of 03 (Three) years for the date of Delivery and vendor shall ensure maintenance & support service useful life time of the Monitor unless otherwise discontinued by City Bank as per provision of signed agreement by the parties.

**Other Terms & Conditions:**

* + - 1. All required services will be in Bangladesh.
      2. The pricing should factor in all regulations and all quoted prices should be inclusive of VAT, taxes & all other duties/fees.
      3. Warranty on Hardware Products will be 3 (Three) years.
      4. Other than what is given above, the bidder is expected to account for any other deliverable to make the implementation successful and will be considered for commercial evaluation.

**Data/Information with Supporting Documents:**

**Product/Solution Name :**

**Name & Address of Principal                    :**

**Name of Product/Solution :**

**Name & Address of Local Partner**            :

1. **Customers list of Suppying similar Monitor with contact information**

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Item** | **Solution Name** | **Client Name** | **Client’s Address** | **Industry Type** | **Implementation Year** | **Contact Person** | **Contact Number** | **Email** | **Remarks** |
| Monitor |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |

*If require please insert rows*

2. **Company’s Financial Strength both local Partner & Principal**

i). last 3 years revenue ( share scan copy audited P&L & Balance Sheet) of both the local partner & Principal/Solution Provider

|  |  |  |  |
| --- | --- | --- | --- |
| **Particular** | **Financial Year** | **Principal** | **Local Partner** |
| Figure in BDT | Figure in BDT |
| Sales/Revenue | 2025-24 |  |  |
| Sales/Revenue | 2024-23 |  |  |
| Sales/Revenue | 2023-22 |  |  |
| Sales/Revenue | 2022-21 |  |  |
| Sales/Revenue | 2021-20 |  |  |

ii**). Resource strength: Total number of employee, Sales, Developer, Support etc.**

**Local Partner**

|  |  |  |
| --- | --- | --- |
| **Particular** | **Number** | **Remarks** |
| Management |  |  |
| Sales |  |  |
| Developer/Engineer |  |  |
| After Sales Support team |  |  |
| Other |  |  |
| **Total** |  |  |

**Principal/Solution Provider**

|  |  |  |
| --- | --- | --- |
| **Particular** | **Number** | **Remarks** |
| Management |  |  |
| Sales |  |  |
| Developer/Engineer |  |  |
| After Sales Support team |  |  |
| Other |  |  |
| **Total** |  |  |

iii). **Company establishment & geographical footprint**

**Local Partner**

|  |  |  |
| --- | --- | --- |
| **Particular** | **Year/Country** | **Remarks** |
| Company Establishment | Mention the year | Provide supporting such as Trade license, Certification of Incorporation etc. |
| Geographical footprint |  | Mention the name of country where have your subsidiary business |

**Principal**

|  |  |  |
| --- | --- | --- |
| **Particular** | **Year/Country** | **Remarks** |
| Company Establishment | Mention the year | Provide supporting such as Trade license, Certification of Incorporation etc. |
| Geographical footprint |  | Mention the name of country where have your subsidiary business |

**Evaluation parameters are appended below:**

|  |
| --- |
| **Key Point** |
| Technology and Platform |
| Project Management Approach and Vendor/OEM SDLC Model. |
| Support Matrix and SLA |
| Past Experience with City Bank |
| Proof of Concept |
| Information Security and Mitigation Approach |
| Vendor BCP Capability and Technical Resource Capability |
| Warranty |
| Delivery Lead Time |
| Client Reference & Best fit to Infrastructure |
| Experience with Similar Technical solution |
| Problem Management and Escalation Matrix |
| Governance practice, Size of the company and Financial Capability. |

Signature of the bidder with seal

Name of Authorized Signatory :\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Title of Authorized Signatory :\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Name of Bidder/Company :\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Date :\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Phone/Mobile :\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Email :\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_