

BANGLADESH KRISHI BANK
Head Office
83-85 Motijheel Commercial Area, Dhaka-1000
ICT Operation Department

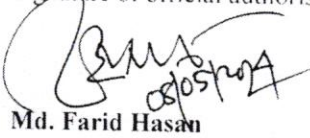
Reference: BKB/HO/ICT(OP)/7(4)-80/2023-2024/926

Date of Issue: 08-05-2024

Invitation for Tender (LTM) for Supply of 07(Seven) Units of Personal Computer(PC) for Bangladesh Krishi Bank.

1. Bangladesh Krishi Bank has a budget allocation for the purchase of Computer Hardware and wishes to apply some of that allocation for the purchase of 07(Seven) Units of Personal Computer(PC) for which this Tender (LTM) is issued.
2. The Tenderer shall have a minimum of 03(three) years general experience and 02(two) years specific experience which shall be substantiated by submission of work order/work completion certificate for supply of similar goods and related services to any government, semi-government and autonomous bodies.
3. Those who are enlisted in « Category 1- Computer Hardware & Computer Accessories » of ICT Operation Department, Bangladesh Krishi Bank, Head Office, Dhaka are eligible to participate in the tender. The participating company must be a licensed (From the proper authority of Bangladesh Government) Supplier.
4. The tender shall be completed and signed by an authorised representative of the tenderer.
5. Payments made against any Purchase Order arising from this Tender will only be made in Bangladesh Taka. The Unit Rate(s) offered by the Service Provider, if accepted, shall remain fixed for the duration of the Purchase Order.
6. **Last date and time for collection of tender document from ICT Operation Department is on or before 23-05-2024 till 4:00 PM.** Your tender must be delivered to the office of the undersigned on or before **26-05-2024 at 3:00 p.m.** Any tender received later than the scheduled time will be rejected and returned unopened. The envelope containing the tender must be clearly marked **Tender (LTM) for Lot-1 07(Seven) Units of Personal Computer(PC) for Bangladesh Krishi Bank and DO NOT OPEN before 26-05-2024 at 03:30 p.m.**
7. All tenders must be valid for a period of 60 (sixty) days from the closing date of the Tender (LTM).
8. In the case of any arithmetical discrepancy between the Unit Rate and the Total Amount quoted, then the Unit Rate shall prevail both for the evaluation of tenders and for the subsequent Purchase Order.
9. Depending on the final requirement, the quantities shown may increase or decrease by 15% (fifteen Percent) and this shall be reflected in the Purchase Order.
10. The Purchaser is not bound to accept the lowest tender and reserves the right to accept or reject any or all the tenders without assigning any reason whatsoever.

Signature of official authorised to issue Tender



Md. Farid Hasan

Deputy General Manager(ICT)
ICT Operation Department