

BANGLADESH KRISHI BANK

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

Reference: BKB/HO/ICT(OP)/7(4)-83/2024-2025/28

Date of Issue: 10-07-2024

Invitation for Tender (LTM) for Supply of Zoom Large Meeting (1000 participants) License for Bangladesh Krishi Bank.

1. Bangladesh Krishi Bank has a budget allocation for the purchase of Software License and wishes to apply some of that allocation for the purchase of Zoom Large Meeting (1000 participants) License for which this Tender (LTM) is issued.
2. The Tenderer shall have a minimum 02(two) years of general experience and 01(One) year of specific experience which shall be substantiated by submission of performance certificates for supply of similar goods and related services to any government, semi-government and autonomous bodies.
3. Those who are enlisted in « Category 3- Application Software, Software Package & Softwares Development » 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 Supplier, 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 28-07-2024 till 3.00 PM.** Your tender must be delivered to the office of the undersigned on or before **29-07-2024 at 2.30 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 Supply of Zoom Large Meeting (1000 participants) License for Bangladesh Krishi Bank,** and **DO NOT OPEN before 29-07-2024 at 03.00 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. 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