BANGLADESH KRISHI BANK

Divisional Office C&B Road, Barishal-8200.

Reference: GM/BAR/Prosha-07(Computer)/LTM-1/2020-2021/2654

Date of Issue: 16-03-2021

Invitation for Tender (LTM) for Supply of Computer Hardware(Computer & Offline UPS) For Several Branches Of BKB, Barishal Division.

To: Managing Director/ CEO/Proprietor

01	Simec System Ltd.	07	Torsha ICT ltd	13	Galaxy Electro	19	Amico Trading
					Power Ltd		Corporation
02	Computer On Live	08	OS Clicks	14	Trust IT Solution	20	Icon Information
						8	Systems ltd.
03	Orient Computers	09	Multi Purpose	15	Comptech Solutions	21	Global Expo Ltd
			Technology		Ltd		
04	First Lead Ltd.	10	Global Brand Private	16	Genex Solutions Ltd	22	Walton Digi-Tech
			Ltd			1	Industries Ltd
05	Digital Equipment	11	Computer Point	17	Ayesha Enterprise	23	Data Solutions Ltd
	Ltd.						
06	Flora Limited	12	Commlink Info Tech	18	BMIT Solutions Ltd	24	Z & Z Associates
			Limited	N 19			

- 1. The Bangladesh Krishi Bank, Divisional Office, Barishal has a budget allocation for the purchase of Computer Hardware and wishes to apply some of that allocation for the purchase of goods (as per Technical Specification Section-7) for which this Tender (LTM) is issued.
- 2. The Tenderer shall have a minimum of 3(Three) years' experience, which shall be substantiated by submission of attested copies to performance certificates for supply of similar goods and related services to any government, semi-government and autonomous bodies.
- 3. The participating company must be Licensed Supplier (From the proper authority of Bangladesh Government).
- 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. Your tender must be delivered to the office of the undersigned on or before **28-03-2021** at **03.00** 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 "<u>Tender (LTM) for Supply of Computer Hardware(Computer & Offline UPS) For Several Branches Of BKB, Barishal Division" and "DO NOT OPEN before 28-03-2021 at 03.30 p.m".</u>
- 7. All tenders must be valid for a period of 120 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.

(Mohammad Salahuddin Razib) General Manager(C.C)