

BANGLADESH KRISHI BANK
Divisional Office
C&B Road, Barishal-8200.

Reference: GM/BAR/Prosha-07(Machinaries)/LTM-3/2020-2021/2779

Date of Issue: 29-03-2021

Invitation for Tender (LTM) for Supply Of 03(Three) Money Counting Machine for several branches of BKB, Barishal Division.

To: **Managing Director/ CEO/Proprietor**

Sl. No	Name & Address of Vendor
1.	ABP trading 95 Motijheel Commercial Area Dhaka-1000 01964-994803
2.	M/S Halim Engineering 34, Noorjahan Sharif Plaza Puran Paltan, Dhaka-1000 01755-627281
3.	National System Solutions(Pvt.) Ltd. Envoy Tower(3 rd Floor), 18/E Lake Circus, Kalabagan, West Panthapath Dhaka-1205 01713-434957

1. The Bangladesh Krishi Bank, Divisional Office, Barishal has a budget allocation for the purchase of Office Machnaries and wishes to apply some of that allocation for the purchase of goods and services (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 **12-04-2021 at 12.00 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 Supply Of 03(Three) Money Counting Machine for several branches of BKB, Barishal Division" and "DO NOT OPEN before 12-04-2021 at 12.30 p.m".
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)