

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

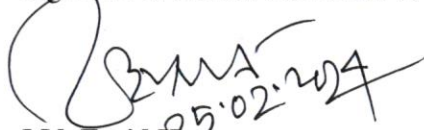
Reference: BKB/HO/ICT(OP)/7(4)-79/2023-2024/745

Date of Issue: 25-02-2024

**Invitation for Tender (LTM) for Supply of 03(Three) Pieces 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 03(Three) Pieces 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 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 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 10-03-2024 till 2.30 PM.** Your tender must be delivered to the office of the undersigned on or before **10-03-2024 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 03(Three) Pieces of Personal Computer(PC) for Bangladesh Krishi Bank and DO NOT OPEN before 10-03-2024 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. 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