

Serial No: BYLC/PR/IT/Bijoyee/2412-87

Date: 05/01/25

Subject- RFQ for Laptop,

Sealed Quotations are now invited from suppliers of the following item under the Terms and Conditions are mentioned below on your Letter Head Pad.

Lot	Goods/Service	Description	MoU	Qty	Unit Price	Total Price
					With VAT & TAX	
01	Laptop	<p>Laptop Category: Business Series Processor: 12th Gen. Intel Core i5-1235U, 12 MB cache, 10 cores, 12 threads, up to 4.40 GHz Turbo GPU: Integrated Intel Iris Xe or UHD Graphics Display: 14", FHD 1920x1080, 60Hz, Anti-Glare, IPS Display RAM: 8 GB (At least DDR4), Bus Speed At least 3200MHz SSD: 512 GB M.2 NVMe PCIe SSD Connectivity: Intel(R) Wi-Fi 6E and Bluetooth Wireless Card Camera: FHD/IR Camera, Temporal Noise Reduction, Camera Shutter, Mic Operating System: Genuine Windows 11 Pro-64-Bit License, USA Variant Security: Fingerprint Reader Battery: At least 3-cell, 54 Wh Adapter: At Least 65W AC adapter, USB Type-C</p>	Pcs	15		
Grand Total (up to delivery place)						

Terms & Conditions:

Quotations are to be submitted on the date: 15/01/2025 & Time: 02:30 PM

a) Quotations are to be submitted through mail (etender@bylc.org) or submit sealed quotations at Medona Tower (Level 12), 28 Mohakhali C/A Dhaka 1212, BYLC.

b) Delivery Date and Place:

Sl	Goods/Service	Qty	Date	Location
01	Laptop	15	16/01/25	Medona Tower (Level 12), 28 Mohakhali, C/A Dhaka 1212. BYLC, HO

c) Warranty: 3 years.

d) Inspection: The designated BYLC representative will inspect all items. If any issues are identified, BYLC reserves the right to reject the items.

e) Sample: N/A

f) Offer Validity: 45 days from the date of submission.

g) Evaluation: Evaluation will be done based on individual lot.

h) Payment: Payment will be transferred to your company bank account directly within 14 days after satisfactory delivery and a notation on the delivery challan by the recipient (with name, designation & date). The supplier must mention his A/C Name, Account No., Bank Name, Branch Name, and e-mail address in the Invoice / Bill through a seal. The supplier must provide Mushok 6.3 along with the bill as per govt. rules.

i) Alternative Offer: Alternative offers will not be accepted.

j) Only one organization can participate in the bidding process under the same proprietorship or family. If found more than one organization under above condition both the organizations will be termed as non-responsive.

k) During the participation in any tendering/enlistment process, if any vendor provides fake documents, they will be banned from business with BYLC for certain years as per BYLC Policy.

Other Terms & Conditions

a. The liquidated damage should be 0.5% per week or part thereof delay until actual delivery, up to a maximum deduction of 5% the contract price.

b. Following Documents are to be submitted (for non-enlisted bidders):

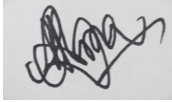
- Copy of Trade license
- TIN Certificate
- BIN Certificate
- Up to date Tax Certificate / Payment receipt

c. For any further clarification any bidder may contact 01520101502, or email to mehedi.hasan@bylc.org.

d. BYLC reserves the right to accept or reject any or all quotations/tenders without assigning any reason whatsoever.

Award Notification: Only the successful bidder will be notified.

Thanking You



Mehedi Hasan Rana
Deputy Manager,
Supply Chain Management