

Date: 08-11-2024

BYLC/PR/IT/EYLF/2408-24

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**Subject:** RFQ for Laptop and Desktop

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

Lot No.	Item Name	Specification	MoU	Quantity	Total Price (BDT)
Lot-1	High Configuration Desktop	Processor Type - Core i5 Generation - 13th/14th Gen (Intel) RAM - Minimum 32GB DDR5 Storage - 512 M.2 SSD+4TB HDD GFX - Nvidia RTX	Pcs	01	
Lot-1	Low Configuration Laptop	Processor Type - Core i3 Generation - 11/12/13th Gen (Intel) RAM - 4GB/8GB DDR4 Storage - Minimum SSD 120GB M.2 NVMe	pcs	04	
<b>Grand Total (up to delivery place)</b>					

\*Note: For detailed specification, additional papers may be affixed

**Terms & Conditions:**

**Quotations to be submitted on the date: 08/19/2024 & Time: 02:30 PM**

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

**a) Warranty:** Two (2) Year each

**b) Inspection:**

Inspection will be carried out by concerned technical person before receiving the goods which will be ensured by the respective program of BYLC (If required).

**c) Sample:** N/A

1. Successful bidder may require to make approved sample from concern program before delivery. In case of sample submission, sample(s) must be returned within 7 working days from email notification. Otherwise, sample(s) will be disposed. /

2. Sample(s) of the item(s) must be submitted on/before the submission deadline to the respective procurement staff on week days from 9.00 AM to 3.00 PM.

**d) Offer Validity:** 30 days from the date of submission.

**e) Evaluation:** Evaluation will be done on the basis of total package.

**f) 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 bill as per govt. rules.

- g) Partial Payment against partial delivery is allowed.
- h) **Alternative Offer:** Alternative offer will not be accepted.
- i) Only one organization can participate in the bidding process under same proprietorship or family. If found more than one organization under above condition both the organizations will be termed as non-responsive
- j) During the participation in any tendering/enlistment process, if any vendor provides fake document, they will be banned from business with BYLC for certain years as per BYLC Policy.

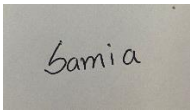
**Other Terms & Conditions**

- a. BYLC reserves the right to accept or reject any or all quotations/tenders without assigning any reason whatsoever.
- b. For any further clarification any bidder may contact 01795422330, or email to [samia.sayeti@bylc.org](mailto:samia.sayeti@bylc.org)

**Award Notification:**

Only the successful bidder will be notified.

Thanking You  
For BYLC



Samia Sayeti Binte Ali  
Executive, SCM