

Tel: 03042 51154-61, Fax: 03042 51160, E-mail: info@iiuc.ac.bd www.iiuc.ac.bd

## Date: July 08, 2024 Subject: Invitation to Quote- Brand PC, Core i7, 14 Generation Procurement Method: LTM

Dear Valued Suppliers,

IIUC is pleased to invite your esteemed company, among a select few, to submit a quotation for the supply of Brand PC. This invitation is extended under the Limited Tender Method (LTM)

## **Description of required items:**

SL.	Name of item	Configuration	Quantity
01	Brand PC with UPS Selected Brand: Dell or HP	Core i7, Generation:- 14	50
03	Multi-plug (best quality)	5 Ports, 5 Meters and separate switch	30

## Terms and conditions:

1. The tender schedule is available at the Accounts and Finance Division (ACFD) of IIUC and may be purchased for Tk. 1000/- (One Thousand Taka only) from July 08, 2025, to July 15, 2025, during office hours (10:00 AM to 4:00 PM). The tender schedule may also be downloaded from the website (www.iiuc.ac.bd). A money receipt must be enclosed with the quotation in both cases.

2. The quoted tender schedule must be submitted in the tender box located in the Administrative Building (2nd Floor) at International Islamic University Chittagong (IIUC) on or before July 16, 2025, within office hours.

3. VAT and AIT must be included in the bidder's quoted rate and will be deducted from the supplier's bill as per the rule.

4. No advance payment or running bill will be made for this job.

5. The final bill will be paid by an A/C payee cheque in favor of the bidder after user acknowledgment/confirmation report from the CSE Department and completion of other official formalities. If any default is found, payment will be suspended until the defaults are rectified. There is no scope to increase the quoted price after the Work Order has been issued.

6. The IIUC authority reserves the right to accept or reject any or all tenders without assigning any reason.

7. The bidder must submit Earnest Money (refundable) via a pay order equivalent to 2.5% (two and a half percent) of the quoted price along with this quotation.

8. An amount of 5% (Five percent) of the bill will be retained as Security Money and will be released 6 (six) months after the completion of the work and upon a satisfactory performance report from the user.

9. In the case of imported items, proper documents such as a Proforma Invoice, LC, Customs, and C&F, etc., must be provided.

Hallam e. M. 2028

**Purchase and Procurement Division** 



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10. The supplier must submit a warranty certificate to the office of IIUC on a non-judicial stamp of Tk. 300/- only, providing a 3 (three)-year warranty for computers and a 1 (one)-year warranty for UPS, including their parts and repair services.

11. All the parts and necessary software must be installed at the concerned department with the presence of our IT experts.

12. For details or clarification, interested bidders may contact Engr. Mohammad Aman Ullah, PhD, Chairman & Associate Professor, Dept. of CSE (01815641524).

08.07.2025

(Mahmudul Alam) Director (In-charge) Purchase and Procurement Division International Islamic University Chittagong Cell: 01737-842486

Signature of Bidder:
Name:
Mobile No.:
Address: