

**A: PRICE OF GOODS AND DELIVERY SCHEDULE; Lot-1: Computer (Brand PC)****CONTRACT NO- PUR-163/REV/2005/110****DATED- 28/05/2006.**

<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>	<b>7</b>	<b>8</b>
Item No.		Offered Brand/Mode	Unit of Supply	Qty. of Units Required	Unit Price EXW (Including CD,VAT, Insurance, All Other Taxes & Carrying upto Final Destination) In taka	Unit Price EXW (Including CD,VAT, Insurance, All Other Taxes & Carrying upto Final Destination) In taka Col 5 X6	Point of Delivery and Deliver Period Offered
	LOT-1						
1	Personnel Computer	HP DX 2100	44 Nos	44	57000	2508000	Any Place within Dhaka and Delivery Time is: 100 (One hundred) Days from date of signing the contract.
2	Laptop	HP nx6120	04 Nos	04	100500	402000	
3	Laser Printer (Black & White)	HP LaserJet-1320	46 Nos	46	24500	1127000	
4	Laser Printer (Color)	HP Color LaserJet-2550 Ln	02 Nos	02	67500	135000	
5	Dot Matrix Printer	EPSON LQ 2180	03 Nos	03	40000	120000	
6	Computer Chair & Table	Otobi 36" standard Table & Armless revolving Chair	44 Nos	44	6600	290400	
7	UPS	WELldx	44 Nos	44	4600	202400	
8	Scanner	HPScan jet 2400	10 Nos	10	4350	43500	
						4828300	

Total in words: Taka Forty Eight Lac Twenty Eight Thousand Three Hundred Only.

**A: PRICE OF GOODS AND DELIVERY SCHEDULE; Lot-1: Computer (Clone PC)**

1	2	3	4	5	6	7	8
Item No.		Offered Brand/Mode	Unit of Supply	Qty. of Units Required	Unit Price EXW (Including CD,VAT, Insurance, All Other Taxes & Carrying upto Final Destination) In taka	Unit Price EXW (Including CD,VAT, Insurance, All Other Taxes & Carrying upto Final Destination) In taka Col 5 X6	Point of Delivery and Deliver Period Offered
	LOT-1				Note-1/Note-2		
1	Computer ( PC)	HP DX 2100	Nos	110	39897.00	4388670.00	As Specified in-side information in Sec 7. Delivery within 12 weeks from the date of issue of contract.
2	Laptop Computers	HP nx6120	Nos	10	99450.00	99,4500.00	
3	Dot Matrix Printer	HP LaserJet-1320	Nos	03	54405.00	163215.00	
4	Laser Printer ( Black )	HP Color LaserJet-2550 Ln	Nos	73	25294.8375	1846523.14	
5	Laser Printer ( Color)	EPSON LQ 2180	Nos	01	39744.9585	39744.96	
6	UPS 1000VA	WELIdx	Nos	110	4621.50	508365.00	
7	Scanner	HPScan jet 2400	Nos	03	10401.30	31203.90	
					Total	7972222.00	

**Total in word: ( Taka Seventy nine lac seventy two thousand two hundred twenty two.)**