

Work Order of RFID Detection Gate from North South University



NORTH SOUTH UNIVERSITY

Plot # 15, Block # B, Bashundhara, Dhaka-1229, Bangladesh
Center of excellence in higher education

Date : November 5, 2019

Copy To: Librarian
Director, F&A
Sr. Inventory Officer

To : Daffodil Computers Limited
64/3 Lake Circus, Mirpur Road
Kalabagan, Dhaka - 1205

Tel : 9116600, 01713493014 **Fax:** 8153690 **E-mail:** liakwat@daffodil-bd.com
01812188166

Attn : Engr. Mohammed Liakwat Ali Khan, Project Manager

Subject: **Supplying of 01 no. RFID detection gate for NSU Library.**
Purchase Order # NSU/PROCURE/1297/19-20-249

Dear Sir,

We are pleased to inform you that as per the approval of the authority you have been selected to supply the following item as per your offer:

Sl.	Product description	Qty.	Total negotiated price
1.1	RFID detection gate. Brand: bibliotheca Staff connect gate software licence. SI: SWR000005-000-SG	01 no.	12,53,858.00
1.2	On site installation and/ or training. SI: SVC000001-000-SG	01 no.	
1.3	RFID gate premium direct mount. SI: GAT000810-000-SG	01 no.	
Warranty: 1 year warranty for hardware and 2 years free service			

Total cost in word is taka twelve lac fifty three thousand eight hundred and fifty eight only.

You are requested to supply the above mentioned item as per following terms and conditions:

1. You have to supply, install, test run, commissioning and hand over the item within **January 8, 2020**.
2. NSU personnels have to be trained by you on operation of the machine so that they may run the machine smoothly.
3. 60% payment will be paid as advance, 35% payment will be paid through A/C payee cheque only after receiving the item in good condition and satisfactory performance certificate from the user and rest 5% payment will be paid after 1 year warranty period.
4. Delivery point will be at NSU Inventory Office, Plot # 15, Block# B, Bashundhara, Dhaka-1229. Please contact with Inventory Office for delivery the product. Phone: 55668200, Ext- 1213, 1226, 6038, 6036.
5. Failure to delivery/ supply the item in time shall result a penalty of 0.5% per week of the total bill.
6. If any defect is detected in the supplied item, you shall have to replace as and when required.
7. Warranty period of the item will be as mentioned above from the date of supply. You are requested to submit a warranty certificate along with full technical specification of the product at the time of submitting invoice/ bill.
8. Your offer will be treated as an integral part of the Purchase Order.
9. For any queries, please contact with Procurement Office. Phone: 55668200 Ext-1204 or Email: procurement@northsouth.edu
10. VAT & TAX will be as per Govt. rules. You must have to submit VAT challan 6.3 with the bill.

Please sign and return the signed copy to NSU Procurement Office, if acceptable.

Thank you,


Executive Director, Administration


Accepted