

পরীক্ষা নিয়ন্ত্রকের অফিস
ঢাকা বিশ্ববিদ্যালয়
ঢাকা -১০০০, বাংলাদেশ
ফোন : (অফিস) ৮৬১৩২৮০
৯৬৬১৯০০-৫৯/৮০৭৫
(বাসা) ৮৬১৩৩৮১
ফ্যাক্স: ৮৮০-২-৯৬৬৭২২২



OFFICE OF THE
CONTROLLER OF EXAMINATIONS
UNIVERSITY OF DHAKA
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PURCHASE ORDER FOR SUPPLY OF GOODS

(ঢাকা বিশ্ববিদ্যালয় পরীক্ষা নিয়ন্ত্রক অফিসের টেবুলেশনশীট মুদ্রণ শাখায় ৩টি ২৭" মনিটর, ১টি প্রিন্টার ও HP Design jet T-1708 প্রিন্টারের ১৬টি Cyan Ink সরবরাহ)

RFQ No: 330 (11)

Dated: 20/08/2025

To,

MAHI IT SOLUTIONS

Rahmania Computer City, Shop # G-9
28/1/C, Toyenbee Circular Road, Fakirapul
Motijheel C/A, Dhaka-1000

Delivery Date:

Order Value: Contract Price of the estimated
amount of TK 2,95,480/- (Two lac Ninety
Five thousand Four hundred & Eighty
Taka) Only.

Delivery: As per Terms and Conditions

The Purchaser has accepted your Quotation dated 06/05/2025 for the supply of Goods and related services and requests that you supply the Goods and related services within the delivery date stated above, in the quantities and units in conformity with the Technical Specifications under the Terms and Conditions as annexed. The supplier shall have to complete the delivery in all respects within 7 (Seven) Working days of issuing the Purchase Order in conformity with the Terms and Conditions.

Yours Faithfully

Signed/-

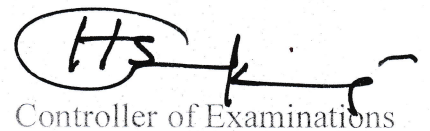
Controller of Examinations
University of Dhaka

20 AUG 2025

তারিখ: ২০/০৮/২০২৫

Copy forwarded for information to:

1. Chief Engineer, University of Dhaka.
2. Director of Accounts, University of Dhaka.
3. Deputy Registrar, Treasurer's Office, University of Dhaka
- ✓ 4. Director, ICT Cell, University of Dhaka.


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