SPECIFICATION: DESKTOP COMPUTER

NB: Bidders are to make specific offer or statement against BN requirements. A bidder responding or making offer with terms like 'complied' etc will be considered non-responsive.

Specifying Item and Quantity

Ser		BN Requirements	Bidders' Offer/Response
1.	Item:	Desktop Computer	
2.	Use:	Office Use	
3.	Quantity:	02 (Two)	
4.	Brand:	HP/DELL	
5.	Model:	To be mentioned.	
6.	principal: a. The date as to	owing information on the model(s) authenticated by manufacturer or when the manufacturer first marketed the product. model is likely to be in the production line from the date of submitting the model	
7.	Type:	Desktop	
8.	Country of Origin:	JAPAN/USA/EU Countries	
9.	Country of Manufacture:	To be mentioned	
10.	Casing:	Micro Tower/Mini Tower.	
11.	Processor:	10th Gen Intel Core i5 or higher.	
10	RAM:	08 GB DDR4, SDRAM	
12.			
13.	Chipset:	To be mentioned	
	Chipset: Graphics/Video:	To be mentioned Integrated Intel UHD Graphics 630 or higher.	
13.			

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Ser		BN Requirements		Bidders' Offer/Response		
17.	Monitor:	18.5" LED Monitor or higher				
18.	Keyboard:	104 Enhanced, Same brand as C	PU,			
19.	Mouse:	2 button optical-scroll mouse, San	ne brand as CPU.			
20	Removal Media:	Optical DVD RW Drive		1		
21.	Networking:	LAN, WiFi, Bluetooth, Card Reade	er			
22.	Sound Card:	Built in.				
24.	Display port:	HDMI, VGA				
25.	Operating System and Other Software:	Genuine 64 bit Windows 10, pre i	nstalled on the PC.			
26.	Drivers:	All necessary Drivers for Video Card, Sound Card, LCD Display, NIC, Modem etc for running Windows 7, 8 & 10 OS are to be provided in a CD.				
27.	Warranty:	01 (One) year full onsite warranty labour.				
28.	Accessories:	i) Mouse Pad.ii) Dust Cover.iii) 5 Point Power Strip with 15 ft Eby NSSD Dhaka.	Extension Cable, Brand: Acceptable			
Delivery	Requirements:					
29.	Inspection and Test					
30.	Test and Trail. All Items are to be inspected and tested by ACINS Dhaka as per contract specification. On completion Acceptance Certificate will be issued by ACINS.					
31.	Delivery Schedule. Within 15 days from the date of issue of work order or signing contract:					
	Consign	ee	Quantity	× = 1		
	NSSD DI		02 (Two)			
32.	Manual. User manual in English in the form of CD or DVD or Hard Copy is to be submitted during					
	delivery.					
33.	Warranty Certificate. Warranty for each machine must be provided as follows:					
	a. Warranty re	pair/ replacement of all types of parts ffective from the date of acceptance by	for at least 01 (one) year.			

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34. Price of the Machine. Bidders are to submit unit price for their offered brand and model. Other Information	b If any defect occurs during the stipulated Warranty Period BN will inform the	Bidders' Offer/Response
non-operational period will extend the warranty period beyond 01(one) years. d. One copy of warranty certificate is to be given to the users at the time of delivery of the machine Price 34. Price of the Machine. Bidders are to submit unit price for their offered brand and model. Other Information 35. Qualification of Bidder. a. Only the enlisted supplier of NSSD Dhaka permitted who are authorized sole distributor(s) / principals of the brands and models are qualified to participate in the tender. Therefore, sole distributorship certificate from the Manufacturer or Principal is to be submitted with the tender offer. b. The bidder must have after sales service centers in Dhaka, Chittagong and Khulna. The bidder is to mention addresses of the after sales service centers in Dhaka, Chittagong and Khulna. 36. Manufacturer's and Principal's Address a. Bidder is to clearly state the original source of supply in details. b. Bidder is to mention both manufacturers and principal's postal address with Fax No, Phone No, e mail and web address. 37. Payment. Payment will be made in local currency as per BN procurement regulation.	about the defect by quickest means. Upon receipt of such information, the Supplied his competent representative to BN site at the earliest (by next 2 working days) are	r shall send
Price 34. Price of the Machine. Bidders are to submit unit price for their offered brand and model. Other Information 35. Qualification of Bidder. a. Only the enlisted supplier of NSSD Dhaka permitted who are authorized sole distributor(s) / principals of the brands and models are qualified to participate in the tender. Therefore, sole distributorship certificate from the Manufacturer or Principal is to be submitted with the tender offer. b. The bidder must have after sales service centers in Dhaka, Chittagong and Khulna. The bidder is to mention addresses of the after sales service centers in Dhaka, Chittagong and Khulna. 36. Manufacturer's and Principal's Address a. Bidder is to clearly state the original source of supply in details. b. Bidder is to mention both manufacturers and principal's postal address with Fax No, Phone No, e mail and web address. 37. Payment. Payment will be made in local currency as per BN procurement regulation.		uest), Such
Price of the Machine. Bidders are to submit unit price for their offered brand and model. Qty Price Tree Tree Price Tree Price Tree Tree Price Tree Tree Price Tree Tree		livery of the
Other Information 35. Qualification of Bidder. a. Only the enlisted supplier of NSSD Dhaka permitted who are authorized sole distributor(s) / principals of the brands and models are qualified to participate in the tender. Therefore, sole distributorship certificate from the Manufacturer or Principal is to be submitted with the tender offer. b. The bidder must have after sales service centers in Dhaka, Chittagong and Khulna. The bidder is to mention addresses of the after sales service centers in Dhaka, Chittagong and Khulna. 36. Manufacturer's and Principal's Address a. Bidder is to clearly state the original source of supply in details. b. Bidder is to mention both manufacturers and principal's postal address with Fax No, Phone No, e mail and web address. 37. Payment. Payment will be made in local currency as per BN procurement regulation.	<u>Price</u>	
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b. The bidder must have after sales service centers in Dhaka, Chittagong and Khulna. The bidder is to mention addresses of the after sales service centers in Dhaka, Chittagong and Khulna. 36. Manufacturer's and Principal's Address a. Bidder is to clearly state the original source of supply in details. b. Bidder is to mention both manufacturers and principal's postal address with Fax No, Phone No, e mail and web address. 37. Payment. Payment will be made in local currency as per BN procurement regulation.	a. Only the enlisted supplier of NSSD Dhaka permitted who are authorized sole disprincipals of the brands and models are qualified to participate in the tender. The distributorship certificate from the Manufacturer or Principal is to be submitted with	refore, sole
a. Bidder is to clearly state the original source of supply in details. b. Bidder is to mention both manufacturers and principal's postal address with Fax No, Phone No, e mail and web address. Payment. Payment will be made in local currency as per BN procurement regulation.	 The bidder must have after sales service centers in Dhaka, Chittagong and keeping bidder is to mention addresses of the after sales service centers in Dhaka, Chittagong and keeping service centers in Dhaka, Chittagong service centers in	
37. Payment will be made in local currency as per BN procurement regulation.		
38. <u>Liquidated Damage</u> . LD for late delivery will apply as per FO-1/2013.	 a. Bidder is to clearly state the original source of supply in details. b. Bidder is to mention both manufacturers and principal's postal address with the original source of supply in details. 	ith Fax No,
39. Validity of Offer Required. 120 days from the date of opening tender.	 a. Bidder is to clearly state the original source of supply in details. b. Bidder is to mention both manufacturers and principal's postal address with Phone No, e mail and web address. 37. Payment. Payment will be made in local currency as per BN procurement regulation. 	ith Fax No,

SPECIFICATION: LASER JET PRINTER (B&W)

NB: Bidders are to make specific offer or statement against BN requirements. A bidder responding or making offer with terms like 'complied' etc will be considered non-responsive.

Specifying Item and Quantity

Ser		BN Requirements	Bidders' Offer/Response
1.	Item:	Laser Jet Printer (B&W).	
2.	Use:	Office Use.	
3.	Quantity:	01 (One).	
4.	Brand:	HP.	
5.	Model:	To be mentioned.	
6.	Country of Origin:	USA/EU.	
7.	Country of Manufacture:	To be mentioned.	
8.	Printing Resolution	Black (best) 600 x 600 dpi, Up to 1200 x 1200 dpi	
9.	Printing speed	Normal: Up to 40 ppm.	
10.	Print technology	Duplex Network.	
11.	Print Memory	128 MB or higher.	
12.	Processor	1200 MHz or higher.	
13.	Support Paper Sizes	Tray 1: Letter, legal, statement, executive, index cards, envelopes. Tray 2: Letter, legal executive.	
14.	Duty cycle	Up to 80,000 pages	
15.	Paper Handling	250-sheet multipurpose Tray 1, 100-sheet output bin.	
16.	Monthly Volume	750 to 4000 Pages.	
17.	Connectivity	1 Hi-Speed USB 2.0; 1 Host USB; 1 Gigabit Ethernet 10/100/1000T	
18.	Power supply	220 to 240 Volts AC, 50/60 Hz	
19.	Standard Software/ Driver	Necessary installation software/driver is to be supplied in CD along with the printer so that the printer can be installed in all operating system Environments including Windows 7, 8.1 and 10.	





Ser		BN Requirem			Bidders' Offer/Respons
20.	System Requirements	The printer should be able to run on all IBM PC/AT compatible computers with parallel/USB interfaces. As such necessary ports are to be available with the printer and required cables are to be supplied along with the printer.			
21.	Accessories	(a) 02 X Toner Cartri(b) All standard accesscable for parallel port, may be mentioned.			
22.	Warranty	01 (One) year full (Hardwa warranty covering free par			
23.	List of Consumables:	Bidders are to submit the list of consumables required for the Printer (like, toner cartridge, Drum etc): To be mentioned.			
24.	Price of Consumables:	Consumables' above in Eformat: Ser Name of Consumate 1	BDT (including	les as mentioned in 'List of VAT and IT) in the following Price	
25.	Out Put of Consumables:	mentioned in 'List of Cons		volume) of consumables as ve in the following format: Out put	
26.	List and Price of Spares:	d Price of Bidders are to submit separate lists of mechanical and			
2 Jones		*	2		N



Ser		BN Requirements		Bidders' Offer/Response
27.	Consumables and Spare Parts supply Certificate: Bidders are to submit a certificate stating that they agree to supply any item in any quantity in the price of consumables and spares mentioned above for 2 (two) years from the date of acceptance of the printer.			
livery	Requirements			
28.	Inspection and Test			
	Test and Trial. All Item	s are to be inspected and	tested by ACINS Dhaka as per contract	
			ate will be issued by ACINS.	
29.	Delivery Schedule. Aft Laser Jet Printer to the work order or signing co			
	Consi	gnee	Quantity	
	NSSD I	Dhaka	01 (One).	
30.	a. User/Operational r	Manual. a. User/Operational manual in English in the form of CD or DVD or Hard Copy is to be submitted during delivery.		
31.	a. Warranty slater. Warranty sb. If any de Supplier about the Supplier shall se working days) a c. If the supplier shall se supplier shall se working days) a	y repair/ replacement of a shall be effective from the effect occurs during the stip he defect by quickest meand his competent represend repair or replace the emplier failed to repair within	Il types of parts for 01(one) year whichever is date of acceptance by the consignee. Soluted Warranty Period, BN will inform the ears. Upon receipt of such information, the entative to BN site at the earliest (by next 2 quipment (or any part thereof) free of cost. In 2 (Two) days (from the date of receiving I extend the warranty period beyond 01(one)	
	years.		s to be given to the users at the delivery of the	

Ser	BN Requirements	Bidders' Offer/Response	
Price			
32.	Price of the Machine. Bidders are to submit unit price for their offered brand and model.	Qty Unit Price	Total Price
Other	<u>Information</u>		
33.	Evaluation of Tender Offer. Tender offer(s) will be evaluated on the basis of following: a. Responsiveness of the bidder. b. Total Ownership Cost. c. Price.		
	Qualification of Bidder.		
34.	 a. Only the enlisted supplier of NSSD Dhaka who are authorized sole distributor(s) / principals of the brands and models are qualified to participate in the tender. Therefore, sole distributorship certificate from the Manufacturer or Principal is to be submitted with the tender offer. Manufactures, Principal or distributor Should Mention in the certificate that they, "We will provide all necessary on site after sales support in different naval bases". We have support center in Dhaka, Chittagong & Khulna". b. The bidder/distributor/principal must have after sales service centers in Dhaka, Chittagong and Khulna. The bidder is to mention addresses of the after sales service centers in Dhaka, Chittagong and Khulna. 		
	Manufacturer's and Principal's Address		
35.	 a. Bidder is to clearly state the original source of supply in details with address, Tel & Mobile and e-mail address. b. Bidder is to mention both manufacturer's and principal's postal address with Fax No, Phone No, e mail and web address. 		
36.	<u>Production Certificate:</u> Current production certificate of the model must be submitted with the tender offer.		
37.	Payment. Payment will be made in local currency as per BN Procurement Regulation.		
38.	Liquidated Damage. LD for late delivery will apply as per FO-1/2013.		
39.	Validity of Offer Required. 120 days from the date of opening tender.		