


RESTRICTED

TENDER SPECIFICATION OF DESKTOP COMPUTER

Ser	Tender Specification for BN		Bidders Offer
1.	Name of Items	Desktop computer	
2.	Quantity	01 (One)	
3.	Brand	HP/DELL/LENOVO/ASUS/ACER	
4.	Model	To be mentioned	
5.	Country of Origin	Te be mentioned	
6.	Country of Manufacture	To be mentioned	
7.	Casing Type	To be mentioned	
8.	Processor	10th Generation Intel® Core™ i5 Processors (12M Cache, up to 4.50 GHz) or Higher	
9.	RAM	8 GB DDR4 or higher	
10.	Motherboard	To be mentioned (Compatible with other components)	
11.	Graphics/Video	Built – in (details to be mentioned)	
12.	Audio	Built – in (details to be mentioned)	
13.	HDD + SSD	1 TB SATA 7200 RPM + 256 GB SSD (Dual Storage) or higher	
14.	Monitor	18"-20" LED Monitor, Brand: To be mentioned (Resolution: 1200 X 800 or Better)	
15.	Keyboard	To be mentioned	
16.	Mouse	To be mentioned	
17.	Removal Media	DVD Drive	
18.	Expansion Slots	To be mentioned	
19.	Network interface	LAN, Wi-fi (Built in mother board)	
20.	Ports & Slots	03 X USB Ports (minimum), 01 X HDMI Port, 01 X Audio Port (Combo)	
21.	Operating System and Other Software	Windows 11 or Later (Genuine, pre-installed)	
22.	Drivers	All necessary Drivers and OS are to be provided.	
23.	Accessories	i) Mouse Pad ii) 5 Point Power Strip with 15 ft Extension Cable (13 amps)	
<u>Delivery Requirements</u>			
			
<u>Inspection and Test.</u> All Items are to be inspected and tested by ACINS (Dhaka) as per contract specification. On completion Acceptance Certificate will be issued by ACINS (Dhaka)			

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25.	<u>Delivery Schedule.</u> Within 30 Days from the date of issue of work order or signing contract	
26.	<p><u>Warranty Certificate.</u> Warranty for each machine must be provided as follows:</p> <p>a. Warranty repair/ replacement of all types of parts for at least 01 (one) year. Warranty shall be effective from the date of acceptance by the consignee.</p> <p>b. Upon receipt of information If any defect occurs during the stipulated warranty period, the Supplier will provide service by next 2 working days and repair or replace the equipment (or any part thereof) free of cost.</p> <p>c. If the supplier failed to repair within 2 (Two) days (from the date of receiving request), Such non-operational period will extend the warranty period beyond 01(one) years.</p> <p>d. One copy of warranty certificate is to be given to the users at the time of delivery of the machine.</p>	
27.	<u>Price of the Machine.</u> Bidders are to submit price for their offered brand and model.	
Other Information		
28.	<p><u>Qualification of Bidder</u></p> <p>a. Enlisted supplier of NSSD Dhaka.</p> <p>b. Supplier must be permitted by the authorized agent/sole distributors/Principal of the brand.</p> <p>c. Sole distributorship certificate of the distributor from the manufacturers/Principal is to be submitted with the tender offer.</p>	
29.	<u>Source of Supply:</u> Bidder is to clearly state the original source of supply in details.	
30.	<u>Payment.</u> Payment will be made in local currency as per BN procurement regulation.	
31.	<u>Validity of Offer.</u> 120 days from the date of opening tender.	


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 Commander BN
 Deputy Director of Naval Stores
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