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11. Documents/Certification.

- a. The bidder is to provide an Authenticity Certificate from OEM (Equipment) or OEM (Equipment) authorized repair center.
- b. The bidder is to provide Authorized Release Certificate (ARC), repair certificate and test sheet with the item.
- c. The bidder is to provide a certificate of Warranty/ Guarantee with the offer quotation.

12. Handling of Item.

- a. Delivery Time : 30 days from the date of work order provided.
- b. Date of Notification (Only for local Supplier) : The item must be received from NSSD, Dhaka within 10 Days after reaching at NSSD shipping. For any delay, it will be included within delivery time.
- c. Consignee : For the shipment of the unit, consignee should be as mentioned below:

Commanding Officer  
Naval Stores Depot  
New Mooring  
Chattogram-4218

Or

Officer In-charge  
Naval Sub Stores Depot, Dhaka  
Naval Unit, Khilkhet  
Namapara, Dhaka-1229

13. Payment.

- a. Price : To be mentioned in Local Currency (BDT).
- b. Applicable Tax/ VAT : Local Tax/ VAT will be borne by supplier.
- c. Terms of payment : After satisfactory test/trial and acceptance by BN, 100% payment will be made in local currency as per the existing rule.

14. Bidding Conditions.

- a. Offer Validity : The offer should remain valid up to 180 days.
- b. Compliance Statement : A compliance statement fulfilling all the requirement of the tender is to be submitted for evaluation of the quotation. An incomplete compliance statement may attribute to the cancellation of the offer. If any clause of this specification does not commensurate with offer, the deviation has to be clearly mentioned.

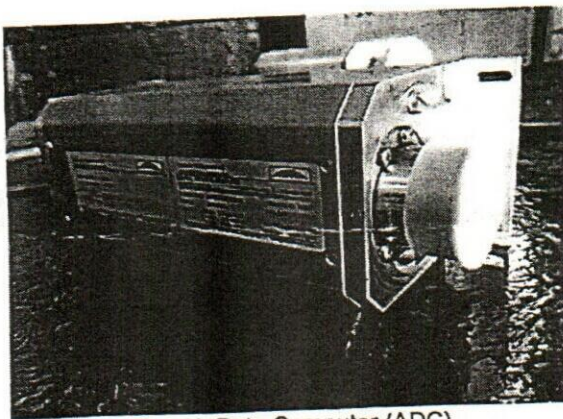

15. Picture.

Fig: Air Data Computer (ADC)

  
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