

TENDER SPECIFICATION OF NOTE COUNTING MACHINE FOR BN

1. Bangladesh Navy intends to procure Note Counting Machine and its accessories for Office use as per the following specification.

a. Features:

Ser	BN Requirements	Bidders Offer/ Response
1.	Name of item	Note Counting Machine
2.	Quantity	04 (Four)
3.	Brand	To be mentioned
4.	Model	To be mentioned
5.	Country of origin	To be mentioned
6.	Country of Manufacturer	To be mentioned

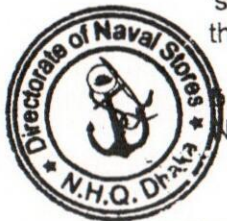
b. Technical Specification:

<u>General Function</u>		
7.	Counting Note Capacity	100 Notes
8.	Counting of Speed	To be mentioned
9.	Power Source	To be mentioned
10.	Dimensions (W x D x H)	To be mentioned
11.	Weight (Kg)	To be mentioned
12.	Warranty.	01 (One) year full (Hardware, Software, Accessories etc.) on site warranty covering free parts including labour.

2. **Qualification of the Bidder.**

- a. The Bidder shall be an Authorized Dealer/ Distributors/ Business Partner (appointed by the Manufacturer), or a Reseller (appointed by an Authorized Dealer/ Distributors/ Business Partner) of the Fax machine being offered in this Tender. Necessary proof/ certificates are to be submitted with the offer. If the Bidder is a 'Reseller', the parent Dealers shall provide a certificate, clearly stating that they will remain 'solely responsible' to BN for installation and future maintenance-support of their products as per relevant clauses of this Tender (in case the Bidder fails to meet his obligations).

The Bidder (or his parent Dealers) should have at least 3 years' direct business experience in the Sales & Support of IT products. Necessary proof in this respect and 'client list of completed projects' are to be submitted with the offer.



- c. The Bidder (or his parent Dealers) must have Sales/ Repair Centers at Dhaka, Chittagong and Khulna with adequate facility for maintenance/ support of the products being offered. Full Addresses and Telephone Numbers of these Sales/Repair Centers to be submitted with the offer.
3. **Price Quotation.** Bidders should quote Unit Price as well Total Price against each item (or optional item) separately in his Performa Invoice in Taka. Price shall include all tax and Govt. dues.
4. **Brochure/ Technical Specification Sheet.** One copy of original Brochure/ Technical Specification Sheet (in English) for each of the offered models is to be submitted with the offer.
5. **Compliance Statement.** A clause-by-clause Compliance Statement against all the requirements of the Tender Specification is to be submitted with the offer. If any clause does not commensurate with offered item, the deviation has to be spelt out clearly. An incomplete or incorrect Compliance Statement may be considered as disqualification of the offer.
6. **Genuineness of Supplied Items.**
- a. All items should be brand new and of latest production range.
 - b. They should be supplied complete and ready for immediate use without the requirement of any extra item both software and hardware.
7. **Installation, Test and Trial.** The items is to be inspected tested by ACINS Dhaka. On completion installation, test & trial Acceptance Certificate will be issued by ACINS. The user will provide end user certificate.
8. **Delivery Schedule.** After acceptance and approval of tender offer, successful bidder is to deliver Paper Shredding Machine to the consignees mentioned below within **07 days** from the date of issue of work order or signing contract:
9. **Warranty Support:**
- a. Warranty Period shall commence from the date of Final Acceptance by BN (after satisfactory installation, test and trials) of the supplied Computers.
 - b. If any defect occurs during the stipulated Warranty Period, BN will inform the Supplier about the defect by quickest means. Upon receipt of such information, the Supplier shall send competent representative to BN site at the earliest (by next 2 working days) and repair or replace the equipment (or any part thereof) free of cost.



c. If the machine remains non operational for a certain period during the warranty period **due to failure** of the Supplier to effect repair, the warranty period shall be extended automatically for that period of time.

d. Replacement of all defective items/ parts/ software including labour (at the place of **installation** of the item) will be carried out at the cost of the Suppliers.

10. **Post Warranty Maintenance Support.** Even after expiry of warranty periods, the Supplier shall **be** liable to provide Maintenance Support as and when required by BN (on reasonable payment basis). Such Maintenance Support shall be **provided** at place of installation. Supplier must respond within 03 days and rectify the defect within 72 hrs after the complain is communicated.

11. **Validity of the Offer.** 120 Days from the date of opening tender.

12. **Consignee.** The Officer-in-Charge, Naval Store Sub Depot, Naval Headquarters Complex, **Banani**, Dhaka-1213.



See 07.05.2024
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