

LASER JET PRINTER (COLOR)

Ser		BN Requirements	Bidders Offer
1.	Name of item	Laser Jet printer (Color)	
2.	Quantity	01 (One)	
3.	Brand	HP/Brother/Canon/Epson	
4.	Model	To be mentioned	
5.	Country of Origin:	To be mentioned	
6.	Manufacturing Country	To be mentioned	
7.	Printing Resolution	600x600dpi or higher	
8.	Printing speed	Black: 28PPM or higher Color: 28PPM or higher	
9.	Usable Media	Paper, overhead transparencies, envelops and labels.	
10.	Media Size	All standard sizes including, A4, A5, letter, legal, executive, B5, envelope and custom sizes.	
11.	Paper Trays	Tray-1: Multipurpose tray for automatic and manual feeding. Tray: Another tray will contain minimum 150 sheet of A-4 and legal size paper.	
12.	Processor	1200 MHz or higher	
13.	Duty cycle	5,000 pages per month or higher	
14.	RAM	512 MB or higher	
15.	Display	Color Touch Screen	
16.	Standard Software/ Driver	Necessary installation software/driver is to be supplied in CD (original) along with the printer so that the printer can be installed in all operating system Environments including Windows 9x, NT, 2000, XP & VISTA.	
17.	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.	
18.	Power supply	220V to 240V AC 50/60HZ.	
19.	Energy Star Qualified	Yes Star built in Circles	
20.	Connectivity	1 Hi-Speed USB 2.0 port; 1 host USB at rear side; built-in Gigabit Ethernet 10/100/1000 Base-TX network port; 1 Wireless 802.11b/g/n/2.4/5 Ghz Wi-Fi radio	



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21.	Accessories	(a) 02 set Toner Cartridge (01 set fitted & another 01 set Extra) (b) All standard accessories including power supply cable, printer cable for parallel port, manual etc. However a list of accessories is to be mentioned.	
22.	Spare support	Supplier must guarantee support for spare parts for at least 05 years.	
23.	General condition of tender	a. All items should be brand new and latest production range. b. The machine must be supplied complete and ready for immediate use without the requirement of any extra item both software and hardware.	
24.	Bidders are to certify that the model is likely to be in production line for at least 5 years from the date of submitting tender offer.		
25.	Requirements Inspection and Test. All Items are to be inspected and tested by ACINS Dhaka as per contract specification. On completion Acceptance Certificate will be issued by ACINS.		
26.	Delivery Schedule. Within 07 days from the date of issue of work order or signing contract:		
27.	Warranty Certificate. Warranty for each machine must be provided as follows: 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. 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. 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. d. One copy of warranty certificate is to be given to the users at the time of delivery of the machine		
28.		are to submit price for their offered brand and model. Unit Price Total Price	



Ser	BN Requirements	Bidders Offer
Other I	nformation	
29.	Qualification of Bidder	
	 a. Enlisted supplier of NSSD. b. Supplier Must be permitted by the authorized Agent/sole distributors/Principal of the brand. c. Sole distributorship certificate of the distributer from the manufacturers/Principal is to be submitted with the tender offer. 	
30.	Source of Supply: Bidder is to clearly state the original source of supply in details.	
31.	Payment. Payment will be made in local currency as per BN procurement regulation.	
32.	Validity of Offer. 120 days from the date of opening tender.	

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Deputy Director of Navai Stores
Naval Headquarters
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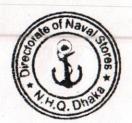
TENDER SPECIFICATION OF LAPTOP COMPUTER

Ser	BN Requirement		Bidders Offer/ Response
1.	Name of Items	Laptop Computer	
2.	Quantity	01(One)	
3.	Brand	HP/DELL/LENOVO/ASUS/ACER	
4.	Model	To be mentioned	
5.	Country of Origin	To be mentioned	
6.	Country of Manufacture	To be mentioned	
7.	Processor	Intel Core i5 (12 th Generation) or higher	
8.	Motherboard	To be mentioned	
9.	Graphics	Intel Iris Xe Graphics, Detail to be mentioned.	
10.	Memory/RAM	8GB DDR4 (2 Slots a. 1x8 GB b. 1x empty) or higher.	
11.	Display	14 Inch or higher (Resolution 1920x1080), USB, HDMI and VGA port	
12.	Storage	1TB GB SSD NVMe or higher.	
13.	HD Audio	Built in	
14.	LAN and Wi-Fi	RJ-45 LAN, Wifi 6, AX/ AC	
15.	Bluetooth	V4.0 or Higher	89
16.	Web Cam	Integrated HD Camera	
17.	User Interface	Spill-resistant Keyboard, Intelligent Touch Pad with Configurable Vertical and Horizontal Scroll Functions	No.
18.	Connector Interface	2 x USB 3.0, 1 x USB 2.0, 1 x HDMI, 1 x USB C port.	
19.	AC Adapter	Input AC 220~240V, Output DC 19V 80W	
20.	Colour	To be mentioned	
21.	Battery	To be mentioned	
22.	Battery Back Up Time	4 Hrs backup or higher	
23.	Operating System and Other Software	 i) Genuine Licensed Windows 10/11 (64 bit), (pre-installed on the computer) ii) Office 10 or Later (Genuine Preinstalled and activated) 	Lane Control
24.	Drivers	All necessary Drivers for Graphics, Audio, Motherboard etc to be provided in a CD.	
100	Accessories	i) Carry Case of original brand. ii) AC Adapter for 220V of original brand.	

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Ser	BN Requirement	Bidders Offer/ Response	
	iii) 2/3 button USB optical mouse of original brand with mouse pad.		
Delivery	Requirements On ACING PL	7.79	
26.	Inspection and Test. All Items are to be inspected and tested by ACINS Dhaka as per contract specification. On completion Acceptance Certificate will be issued by ACINS.		
27.	Delivery Schedule Within 07 days from the date of issue of work order or signing contract		
28.	Warranty Certificate. Warranty for each machine must be provided as follows: a. Warranty repair/ replacement of all types of parts for at least 01 (One) years. Warranty shall be effective		
	 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. 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. d. One copy of warranty certificate is to be given to the users at the time of delivery of the machine. 		
29.	Price of the Machine. Bidders are to submit price for their offered brand and model.		
30.	 Qualification of Bidder a. Enlisted supplier of NSSD Dhaka. b. Supplier Must be permitted by the authorized agent/sole distributors/principal of the brand. c. Sole distributorship certificate of the distributer from the manufacturers/principal is to be submitted with the tender offer. 		
31.	Source of Supply: Bidder is to clearly state the original source of supply in details.		
32.	Payment Payment will be made in local currency as per BN procurement regulation.		
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