TENDER SPECIFICATION OF DESKTOP COMPUTER

Ser.	BN Requirement		Bidders Offer/ Response
1.	Name of Items	Desktop computer	
2.	Quantity	01 (One)	
3.	Brand	HP/DELL/LENOVO	
4.	Model	To be mentioned	
5.	Country of Origin	To be mentioned	
6.	Country of Manufacture	To be mentioned	
7.	Casing Type	To be mentioned	
8.	Processor	12th Generation Intel® Core™ i5 Processors (12M Cache, up to 4.40 GHz) or Higher	
9.	RAM	8 GB DDR4 or higher	
10.	Motherboard and Chipset	MSI/Gigabyte. Chipset: Intel 660/670 or higher. Details to be mentioned.	
11.	Graphics/Video	Built in (details to be mentioned)	
12.	Audio	Built in (details to be mentioned)	
13.	Storage	512 GB SSD or higher	
14.	Monitor	18"-20" LED Monitor, Same Brand as PC (Resolution: 1200 X 800 or Better)	
15.	Keyboard	Same Brand as PC	
16.	Mouse	Same Brand as PC	
17.	Expansion Slots	To be mentioned	
18.	Network interface	Integrated Wi-Fi and LAN (Built in mother board)	
19.	Ports & Slots	03 X USB Ports (minimum), 01 X HDMI Port, 01 X Audio Port (Combo)	
20.	Operating System and Other Software	i) Windows GGWA-Windows 11 Professional or Latest- Legalization Get Genuine (CSP Perpetual) (Preinstalled). ii) Licensed Microsoft Office- Microsoft 365 Basic (Preinstalled and activated) for 1 Year	
21.	Drivers	All necessary Drivers and OS are to be provided.	
22.	Accessories	Mouse Pad	
Delivery Requirements			
23.	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.		
24.	Delivery Schedule. Within **03 Days** from the date of issue of work order or signing contract		

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Ser.	BN Requirement	Bidders Offer/ Response
25.	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 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.	
26.	Price of the Machine. Bidders are to submit price for their offered brand and model.	
Other Information		
27.	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 distributor from the manufacturers/Principal is to be submitted with the tender offer.	
28.	Source of Supply: Bidder is to clearly state the original source of supply in details.	
29.	Payment. Payment will be made in local currency as per BN procurement regulation.	
30.	Validity of Offer. 120 days from the date of opening tender.	

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Commander BN
Deputy Director of Naval Stores
Naval Headquarters
Banani, Dhaka-1213

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TENDER SPECIFICATION OF LAPTOP COMPUTER

Ser	BN Requirement		Bidders Offer/
1.	Name of Items	Laptop Computer	
2.	Quantity	01 (One)	
3.	Brand	HP/DELL/LENOVO	
4.	Model	To be mentioned	
5.	Country of Origin	To be mentioned	
6.	Country of Manufacture	To be mentioned	
7.	Processor	Intel Core i5 (12th 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	512 GB NVMe SSD higher	
13.	HD Audio	Built in	
14.	Speaker	Built in	
15.	LAN and Wi-Fi	RJ-45 LAN, Wi-Fi 6, AX/ AC	
16.	Bluetooth	V4.0 or Higher	
17.	Web Cam	Integrated HD Camera	
18.	User Interface	Spill-resistant Keyboard, Intelligent Touch Pad with Configurable Vertical and Horizontal Scroll Functions	
19.	Connector Interface	2 x USB 3.0, 1 x USB 2.0, 1 x HDMI, 1 x USB C port.	
20.	AC Adapter	Input AC 220~240V, Output DC 19V 80W	
21.	Color	To be mentioned	
22.	Battery	Details to be mentioned	
23.	Battery Back Up Time	4 Hrs backup or higher	
24.	Operating System and Other Software	i) Windows GGWA-Windows 11 Professional or Latest- Legalization Get Genuine (CSP Perpetual) (Preinstalled). ii) Licensed Microsoft Office- Microsoft 365 Basic (Preinstalled and activated) for 1 year	
25.	Drivers	All necessary Drivers for Graphics, Audio, Motherboard etc to be provided and available in manufacturer website.	

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Ser	BN Requirement		Bidders Offer/
26.	Accessones	i) Carry Case of original brand. ii) AC Adapter for 220V of original brand. iii) 2/3 button Wireless optical mouse with mouse pad.	
Delivery Requirements			
27.	**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 ACINS.		
28.	**Delivery Schedule**. Within **03 days** from the date of issue of work order or signing contract		
29.	**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 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.		
30.	**Price of the Machine**. Bidders are to submit price for their offered brand and model.		
31.	**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.		
32.	**Source of Supply:**. Bidder is to clearly state the original source of supply in details.		
33.	**Payment**. Payment will be made in local currency as per BN procurement regulation.		
34.	**Validity of Offer.** 120 days from the date of opening tender.		

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