

TENDER SPECIFICATION OF DESKTOP COMPUTER

Ser.	BN Requirement		Bidders Offer/ Response
1.	Name of Items	Desktop computer	
2.	Quantity	175 (One Hundred Seventy Five) Set	
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.	Name and Address of Manufacturer	Address, telephone, facsimile number, e-mail address are to be mentioned.	
8.	Supplier/Local Agent	To be mentioned	
9.	Port of Shipment	To be mentioned	
10.	Source of Supply	To be mentioned	
11.	<u>Qualification of Bidder</u> a. Enlisted supplier of DGDP. 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.		
12.	Casing Type	To be mentioned	
13.	Processor	12th Generation Intel® Core™ i5 Processors (12M Cache, up to 4.40 GHz) or Higher	
14.	RAM	8 GB DDR4 or higher	
15.	Motherboard and Chipset	MSI/Gigabyte. Chipset: Intel 660/670 or higher. Details to be mentioned.	
16.	Graphics/Video	Built in (details to be mentioned)	
17.	Audio	Built in (details to be mentioned)	
18.	Storage	512 GB SSD or higher	
19.	Monitor	18"-20" LED Monitor, Same Brand as PC (Resolution: 1200 X 800 or Better)	
20.	Keyboard	Same Brand as PC	
21.	Mouse	Same Brand as PC	
22.	Expansion Slots	To be mentioned	
23.	Network interface	Integrated Wi-Fi and LAN (Built in mother board)	
24.	Ports & Slots	03 X USB Ports (minimum), 01 X HDMI Port, 01 X Audio Port (Combo)	
25.	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	
26.	Drivers	All necessary Drivers and OS are to be provided.	
27.	Accessories	Mouse Pad	
<u>Delivery Requirements</u>			
28.	<u>Inspection and Test.</u> All Items are to be inspected and tested by CINS as per contract specification. On completion Acceptance Certificate will be issued by CINS.		



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29	<u>Delivery Schedule.</u> a. Items will be initially delivered at NSD Ctg as per the following: <table><tr><th>Name and Address of Consignee</th><th>Quantity</th><th>Installments</th><th colspan="2">Delivery time from the date of signing contract</th></tr><tr><td>CO NSD Chattogram</td><td>175 Set</td><td>1</td><td colspan="2">45 Days</td></tr></table> b. After inspection by CINS, NSD Ctg will intimate DNS for distribution.					Name and Address of Consignee	Quantity	Installments	Delivery time from the date of signing contract		CO NSD Chattogram	175 Set	1	45 Days		
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30	<u>Warranty Certificate.</u> 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.															
31	<u>Documents.</u> Following documents are to be submitted with the offer in English: Original Catalogue/Booklet/User Manual of offered Desktop Computer with technical Specifications in English															
32	<u>Certificates.</u> Following certificate/ proof documents are to be provided: <table><tr><td>a.</td><td colspan="4">OEM Certificate/ Authorized distributor certificate</td></tr><tr><td>b.</td><td colspan="4">Authenticity and Genuineness certificate</td></tr></table>					a.	OEM Certificate/ Authorized distributor certificate				b.	Authenticity and Genuineness certificate				
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33.	<u>Validity.</u> Tender offer must be valid for 180 days from the date of opening tender.															
34.	<u>Inspection, Test and Trial.</u> Inspection test and trial will be carried out by CINS Chattogram in presence of supplier's representative. After satisfactory test and trial an acceptance certificate will be signed between the supplier and the buyer.															
35.	<u>Supplier's Service and Responsiveness.</u> Supplier must reply to buyer's query within 07 working days of raising the query. Otherwise BN may cancel the offer.															
36.	<u>LD.</u> LD for late delivery will apply as per DGDP rules.															
37.	<u>Terms of Payment.</u> Payment will be made in local currency on completion of delivery and acceptance by BN.															
38.	<u>Price Quotation.</u> Price is to be quoted in local currency with import duty as follows: <table><tr><th>Name of item</th><th>Deno</th><th>Qty</th><th>Unit Price</th><th>Total Price</th></tr><tr><td>Desktop computer</td><td>Set</td><td>175</td><td></td><td></td></tr></table>					Name of item	Deno	Qty	Unit Price	Total Price	Desktop computer	Set	175			
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