

Bangladesh Coast Guard Force
Agargaon Administrative Area
Sher-e-Bangla Nagar, Dhaka-1207

TENDER DOCUMENT
FOR THE PROCUREMENT OF
GOODS (NATIONAL)

(OTM)

**02 Mbps Data & 80 Mbps Full Duplex Bandwidth
Broad Band Internet Connection with Required Real
IP (Bangladesh Coast Guard Force Head Quarters)**

BANGLADESH COAST GUARD FORCE

01 Lot

**Invitation for Tender No: 44.08.2680.005.02.001.18.148 Date- 12 June
2018.**

Section 2. Tender Data Sheet

Instructions for completing the Tender Data Sheet are provided, as needed, in the notes in italics and under lined mentioned for the relevant ITT clauses.

ITT Clause	Amendments of, and Supplements to, Clauses in the Instruction to Tenderers
A. General	
ITT 1.1	<p>The Procuring Entity is Project Director IT & Computer, Bangladesh Coast Guard Force Headquarters, Agargaon Administrative Area, Dhaka-1207.</p> <p>Title of the works: Tender Ref : 44.08.2680.005.02.001.18.148 Date- 12 June 2018. Lot No: 1 02 Mbps Data & 80 Mbps Full Duplex Bandwidth Broad Band Internet Connection with Required Real IP (Bangladesh Coast Guard Force Head Quarters)</p> <p>The number, identification and name of lots comprising the Tender are: <u>Lot No: 1</u> 02 Mbps Data & 80 Mbps Full Duplex Bandwidth Broad Band Internet Connection with Required Real IP (Bangladesh Coast Guard Force Head Quarters)</p>
ITT 3.1	The source of public fund is Government of Bangladesh. (GOB).
ITT 3.3	The name of the Development Partner is Not Applicable.
ITT 5.1	Tenderers from the following countries are not eligible: None
ITT 6.1	Goods and Related Services from the following counties are not eligible: None
B. Tender Document	
ITT 8.2	The following are the offices of the Procuring Entity or authorised agents for the purpose of providing the Tender Document: Not Applicable
TT 9.1	<p>For <u>clarification of Tender purposes</u> only, the Procuring Entity's address is:</p> <p>Attention: Project Director IT & Computer.</p> <p>Address: Bangladesh Coast Guard Force, Headquarters, Agargaon Administrative Area, Dhaka-1207.</p> <p>Telephone: 02-9140601</p> <p>Mobile No: 01766690020</p> <p>Electronic mail address: it@coastguard.gov.bd</p>
ITT 10.1	A Pre- Tender meeting shall be held on : 24 June 2018

C. Qualification Criteria	
ITT 14.1(a)	The Tenderer shall have a overall experience in the supply of similar related services.
ITT 14.1(b)	The minimum specific experience is supplier in supply related services: 05 Years
ITT 15.1(a)	<p>The minimum amount of liquid asset or working capital or credit facility is</p> <p>Lot No – 1 - Tk. 8,00,000/00 As supporting documents updated Bank Statement will be appreciated</p> <p>(For Bank Solvency Certificate: The email address of the Issuing Bank including telephone, Mobile & Fax Number to be mentioned with the tender document for official purpose).</p>
D. Preparation of Tender	
ITT 21.1(i)	The Tenderer shall submit with its Tender the following additional documents asked vide ITT 28.1(f).
ITT 23.1	Alternatives Tenders shall not be permitted.
ITT 24.3	Tenders are being invited for 01 lots
ITT 26.6	Price quoted for each lot shall correspond at least to 100% of the items specified for each lot and correspond at least to 100 % of the total lot value.
ITT 24.8	The following particular item represents more than fifty percent (50%) of the estimated lot value is: Not Applicable
ITT 28.1(f)	Manufacturer's authorization Required only when the supplier is not the manufacturer. In that case manufacturers consent letter, i.e. the manufacturer will do the work for the supplier, if he gets the work order, should be attached is: Not Applicable
ITT 29.1	The Tender validity period shall be 90 days .
ITT 31.1	<p>The amount of the Tender Security shall be :</p> <p>Lot –1. Tk. 25,000.00 (Taka Twenty-Five thousand only) Pay order/Bank Guarantee</p> <p>(In favour of "<u>AYON O BAYON KORMOKORTA, COAST GUARD FORCE HEAD QUARTERS</u>")</p> <p style="text-align: center;"><u>(আয়ন ও ব্যয়ন কর্মকর্তা- কোস্ট গার্ড বাহিনী সদর দপ্তর)</u></p>
ITT 36.1	In addition to the original of the Tender, one copy shall be submitted.

E. Submission of Tender	
ITT 37.2	The inner and outer envelopes shall bear the following additional identification marks: a. CGHQ Project IT & Computer Tender No: 44.08.2680.005.02.001.18.148 Date: 12 June 2018.
ITT 38.1	For Tender submission purposes , the Procuring Entity's address is: Attention Project Director IT & Computer Address: Bangladesh Coast Guard Force, Coast Guard Headquarters, Agargaon Administrative Area, Dhaka-1207. The deadline for submission of Tenders is 12.00 pm. on 28 June 2018.
ITT 38.3	For Tender submission purposes , the Procuring Entity's address is: <i>[Note: In case of Multiple Dropping state below the addresses of the Primary Place and Secondary Places] Not Applicable</i>
ITT 38.4	The deadline for the hand-delivering of the Tenders at the Primary Place is: Not Applicable
F. Opening and Evaluation of Tenders	
ITT 44.1	The Tender opening shall take place at Bangladesh Coast Guard Force Headquarters, Dhaka-1207. at 1230 pm. 28 June 2018.
G. Award of Contract	
ITT 60.1	The maximum percentage by which quantities per item may be increased is 20%. The maximum percentage by which quantities per item may be decreased is 20%. <i>[in both instances the maximum percentage is between 15 and 20 %].</i>
ITT 62.1	The amount of Performance Security shall be ten [10%] percent of the Contract Price.
ITT 62.3	The security deposit shall be deducted @ ten (10) percent from the successful Tenderer's payable invoices during Contract implementation. If awarded the Contract.

Section 4. Particular Conditions of Contract

<i>Instructions for completing the Particular Conditions of Contract are provided, as needed, in the notes in italics mentioned for the relevant GCC clauses.</i>	
GCC Clause	Amendments of, and Supplements to, Clauses in the General Conditions of Contract
GCC 1.1(n)	The Procuring Entity is Project Director IT & Computer, Bangladesh Coast Guard Force.
GCC 1.1(s)	The site(s)/ point(s) of delivery is/are: Bangladesh Coast Guard Force, Headquarters, Dhaka-1207

<p>GCC 3.1</p>	<p>For notices, the Procuring Entity’s contact details shall be:</p> <p>Attention: Project Director IT & Computer</p> <p>Address: Bangladesh Coast Guard Force Headquarters, Agargaon Administrative Area, Dhaka-1207.</p> <p>Telephone: 02-9140601</p> <p>Facsimile number: 02-9140092</p> <p>Electronic mail address: IT@coastguard.gov.bd</p>
	<p>For notices, the Supplier’s contact details shall be:</p> <p>Attention:</p> <p>Address:</p> <p>Telephone:</p> <p>Facsimile number:</p> <p>Electronic mail address:</p>
<p>CC 7.1(i)</p>	<p>The documents to be furnished by the supplier shall be as follows:</p> <ul style="list-style-type: none"> (a) Attested copy of Valid trade license (b) Attested copy of Latest Income Tax certificate (c) Attested copy of Latest VAT registration certificate (d) ISP Should have to IIG to NTTN connection (e) Bank solvency (Original) <p>(The minimum amount of liquid asset or working capital or credit facility to be mentioned)</p> <p>(Note: The above requirements should be reviewed by a Procuring Entity on a case-by case basis. With amendments being made as necessary).</p>
<p>GCC 8.1</p>	<p><i>The scope of Supply shall be defined in: “Section-6 Schedule of Supply”</i></p>

Section 5. Tender and Contract Forms

Form	Title
<u>Tender Forms</u>	
PG3 – 1	Tender Submission Letter
PG3 – 2	Tenderer Information Sheet
PG3 – 3A	Price Schedule for Goods
PG3 – 3B	Price Schedule for Related Services (if requires).
PG3 – 4	Specifications Submission and Compliance Sheet
PG3 – 5	Manufacturer’s Authorisation Letter. (NA)
PG3 – 6	Tender Security (Pay Order)/Bank Guarantee

Contract Forms

PG3 – 7	Notification of Award
PG3 – 8	Contract Agreement
PG3 – 9	Pay order/ Bank Guaranty for Performance Security

Forms PG3-1 to PG3-6 comprises part of the Tender and should be completed as stated in ITT Clause 21.

Forms PG3-7 to PG3-09 comprises part of the Contract as stated in GCC Clause 5.

Tender Submission Letter (Form PG3 – 1)

*[This letter shall be completed and signed by the Authorized Signatory
Preferably on the Letter-Head pad of the Tenderer].*

To: [Contact Person] [Name of Procuring Entity] [Address of Procuring Entity]	Date: 12 June 2018.
Invitation for BCGHQ Prject IT & Computer Tender No: 44.08.2680.005.02.001.18.148	[indicate IFT No]
Tender Package No:	[indicate Package No]
Lot No: 01	[indicate number of Lots]

We, the undersigned, offer to supply in conformity with the Tender Document the following Goods and related Services:

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In accordance with ITT Clauses 22 and 23, the following prices and discounts apply to our Tender:

The Tender Price is: *Taka [state amount in figures]*
(ITT Sub-Clause 23.1) *and Taka[state amount in words]*

The conditional/ unconditional discount for being awarded more than one lot in this package is: *Taka [state amount in figures]*
and Taka[state amount in words]
(ITT Sub-Clause 23.9)

The methodology for Application of the discount is: *[state the methodology]*
(ITT Sub-Clause 23.10)

The advance payment is: *[state the amount based on percentage of the Tender Price]*
(GCC Sub-Clause 27.1)

and we shall accordingly submit an Advance Payment Guarantee in the format shown in Form PG3 - 10.

In signing this letter, and in submitting our Tender, we also confirm that:

- a) our Tender shall be valid for the period stated in the Tender Data Sheet (ITT Sub-Clause 27.2) and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- b) a Tender Security is attached in the form of a *[pay order / bank draft / bank guarantee]* in the amount stated in the Tender Data Sheet (ITT Clause 29) and valid for a period of 28 days beyond the Tender validity date;

c) if our Tender is accepted, we commit to furnishing a Performance Security in the amount
d) stated in the Tender Data Sheet (ITT Sub-Clause 60.2) in the form stated in Tender Data Sheet (ITT Sub-Clause 60.1) and valid for a period of 28 days beyond the date of completion of our performance obligations;

e) we have examined and have no reservations to the Tender Document, issued by you on *[insert date]*;

including Addendum to Tender Documents No(s) *[state numbers]*, issued in accordance with the Instructions to Tenderers (ITT Clause 11). *[insert the number and issuing date of each addendum; or delete this sentence if no Addendum have been issued]*;

f) we, including as applicable, subcontractor for any part of the contract resulting from this Tender process, have nationalities from eligible countries, in accordance with ITT Sub-Clause 5.1;

g) we are submitting this Tender as a sole Tenderer

h) we are not a Government owned entity as defined in ITT Sub-Clause 5.3
or

we are a Government owned entity, and we meet the requirements of ITT Sub-Clause 5.3];
(delete one of the above as appropriate)

i) we, declare that we are not associated, nor have been associated in the past, directly or indirectly, with a consultant or any other entity that has prepared the design, specifications and other documents, in accordance with ITT Sub-Clause 5.5;

j) we, including as applicable subcontractor have not been declared ineligible by the Government of Bangladesh on charges of engaging in corrupt, fraudulent, collusive or coercive practices, in accordance with ITT Sub-Clause 5.6;

k) furthermore, we are aware of ITT Sub Clause 4.3 concerning such practices and pledge not to indulge in such practices in competing for or in executing the Contract;

l) we intend to subcontract an activity or part of the Supply, in accordance with ITT Sub-Clause 16.1 to the following Subcontractor(s);

Nature of the Supply or related service	Name and address of Subcontractor
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m) we, confirm that we do not have a record of poor performance, such as abandoning the Supply, not properly completing contracts, inordinate delays, or financial failure as stated in ITT Sub-Clause 5.8, and that we do not have, or have had, any litigation against us, other than that stated in the Tenderer Information Sheet (Form PG3-2);

n) we are not participating as Tenderers in more than one Tender in this Tendering process. We understand that your written Notification of Award shall become a binding Contract between us, until a formal Contract is prepared and executed;

o) we understand that you reserve the right to accept or reject any Tender, to cancel the Tender proceedings, or to reject all Tenders, without incurring any liability to Tenderers, in accordance with ITT Clause 55.1.

Signature:

<i>[insert signature of authorized representative of the Tenderer]</i>
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Name:

<i>[insert full name of signatory with National ID]</i>

In the capacity of:

<i>[insert designation of signatory]</i>
--

Duly authorized to sign the Tender for and on behalf of the Tenderer

[If there is more than one (1) signatory add other boxes and sign accordingly].

Attachment 1: Written confirmation authorizing the above signatory (ies) to commit the Tenderer, in accordance with ITT Sub-Clause 34.3;

Tenderer Information Sheet (Form PG3-2)

[The Tenderer shall fill in this Form in accordance with the instructions indicated below. No alterations to its format shall be permitted and no substitutions shall be accepted]

Invitation for Tender No: 44.08.2680.005.02.001.18.148 Date 12 June 2018

Tender Package No: -

A. Individual Tenderers

1. Eligibility Information of the Tenderer [ITT Clauses 5 & 21]	
1.1	Tenderer's Legal Name:
1.2	Tenderer's legal address in Country of Registration
1.4	Tenderer's Year of Registration
1.5	Tenderer's Authorised Representative Information
	Name
	National ID number
	Address
	Telephone / Fax Numbers
	e-mail address
1.6	Attached are copies of original documents of: <i>[check box(es) of the attached original documents]</i> <ul style="list-style-type: none"> <input type="checkbox"/> <i>Articles of Incorporation or Registration of firm named in 1.1, in accordance with ITT sub-Clause 5.1 and 5.2]</i> <input type="checkbox"/> <i>In case of government owned entity, documents establishing legal and financial autonomy and compliance with commercial law, in accordance with ITT Sub-Clause 5.3</i> <input type="checkbox"/> <i>An affidavit confirming the legal capacity stating that there are no existing orders of any judicial court that prevents either the tenderer or employees of a tenderer entering into or signing a Contract with the Procuring Entity in accordance with ITT clause 5</i> <input type="checkbox"/> <i>An affidavit confirming that the tenderer is not insolvent, in receivership or not bankrupt or not in the process of bankruptcy, not temporarily barred from undertaking their business for financial reasons and shall not be the subject of</i>

	<ul style="list-style-type: none"> <input type="checkbox"/> A certificate issued by the competent authority of Bangladesh stating that the Tenderer is a Tax payer having valid Tax identification Number (TIN) and VAT registration number or in lieu any other document acceptable to the Procuring Entity demonstrating that the Tenderer is a genuine Tax payer and has a VAT registration number as a proof of fulfilment of taxation obligations in accordance with ITT Clause 5 . <input type="checkbox"/> Documentary evidence demonstrating that they are enrolled in the relevant professional or trade organizations registered in Bangladesh in accordance with ITT Clause 5.
2. Litigation History: [Number of arbitration awards against the tenderer over the period in accordance the ITT Clause 13.1] if no [state "None"]	
3. Qualification Information of the Tenderer:	
3.1	Number of years of overall experience of the Tenderer in the supply of goods and related services as stated under ITT Sub-Clause14.1(a):
3.2	Number of completed supply contracts in the supply of similar goods and related services within the period mentioned in TDS as stated under ITT Sub-Clause14.1(b):
3.3	The supply and/or production capacity of Goods, if applicable, as stated under ITT Sub-Clause 14. (c)
3.4	<p>Number of completed supply contracts in the supply of similar goods and related services of required value within the period mentioned in TDS as stated under ITT Sub-Clause 15.1(a):</p> <ul style="list-style-type: none"> ▪ Number of Contracts: ▪ Value of the Contracts: ▪ Period of the Contract:
3.5	Available liquid assets or working capital or credit facility in accordance with ITT Clause 15.1(b)

Price Schedule for Goods (Form PG3-3A)

Invitation for Tender No:	44.08.2680.005.02.001.18.148	Date:	12 June 2018
Tender Package No:	-	Package Description:	<i>[enter description as specified in Section 6]</i>
Tender Lot No:	01	Lot Description:	<i>[enter description as specified in Section 6]</i>

A: PRICE OF GOODS (Including Spare Parts, if any) AND DELIVERY SCHEDULE

1	2	3	4	5	6	7	8
Item No .	Description Of Item	Unit of Measurement	Qty Of units Required	Unit price	Total price (col. 4 × 5)	Point of Delivery as per Schedule of Requirement	Delivery Period Offered as per Schedule of Requirement
				(Note1)		(Note2)	

Note 1: Price shall include all customs duties, VAT and other taxes already paid or payable if Contract is awarded and Shall be delivered price in final destination or at point of delivery.

Note 2: The Tenderer will complete these columns as appropriate following the details specified in Section 6: Schedule of Requirements

Signature:	<i>[insert signature of authorized representative of the Tenderer]</i>
Name:	<i>[insert full name of signatory with National ID]</i>
In the capacity of:	<i>[insert designation of signatory]</i>
Duly authorized to sign the Tender for and on behalf of the Tenderer	

Specifications Submission and Compliance Sheet (Form PG3-4)

Invitation for Tender No: 44.08.2680.005.02.001.18.148

Date: 12 June 2018

Tender Package No: -

Package *[enter description as specified in*

Description: *Section 6]*

Tender Lot No: 01

Lot *[enter description as specified in*

Description: *Section 6]*

ItemNo	Name of Goods or Related Service	Make and Model (when applicable)	Full Technical Specifications and Standards
1	2	4	5
	FOR GOODS		Note 1
	FOR RELATED SERVICES		

[The Tenderer should complete all the columns as required]

Signature:

[insert signature of authorized representative of the Tenderer]

Name:

[insert full name of signatory with National ID]

In the capacity of:

[insert designation of signatory]

Duly authorized to sign the Tender for and on behalf of the Tenderer

Manufacturer's Authorisation Letter (Form PG3 - 5)

[The Tenderer shall require the Manufacturer to fill in this Form in accordance with the instructions indicated. This letter of authorization should be on the letterhead of the Manufacturer and should be signed by a person with the proper authority to sign documents that are binding on the Manufacturer. The Tenderer shall include it in its tender, if so indicated in the TDS as stated under ITT Sub-Clause 26.1 (b)]

Invitation for Tender No:	Date:
Tender Package No:	
Tender Lot No:	
To: Name and address of Procuring Entity]	

WHEREAS

We *[insert complete name of Manufacturer]*,

who are official manufacturers of *[insert type of goods manufactured]*, having factories at *[insert full address of Manufacturer's factories]*, do hereby

authorize *[insert complete name of Tenderer]* to supply the following Goods, manufactured by us *[insert name and or brief description of the Goods]*.

We hereby extend our full guarantee and warranty as stated under GCC Clause 33 of the General Conditions of Contract, with respect to the Goods offered by the above Tenderer.

Signed: *[insert signature(s) of authorized representative(s) of the Manufacturer]*

Name: *[insert complete name(s) of authorized representative(s) of the Manufacturer]*

Address: *[insert full address including Fax and e-mail]*

Title: *[insert title]*

Date: *[insert date of signing]*

Bank Guarantee for Tender Security (Form PG3 – 6)

[this is the format for the Tender Security to be issued by a scheduled bank of Bangladesh as stated under ITT Clauses 29 and 30]

Invitation for BCGHQ Project IT & Computer Tender No: 44.08.2680.005.02.001.18.148 Date: 12 June 2018

Tender Package No: -

Tender Lot No: 01

To:

[Name and address of Procuring Entity]

TENDER GUARANTEE No:

We have been informed that *[insert name of Tenderer]* (hereinafter called “the Tenderer”) intends to submit to you its Tender dated *[insert date of Tender]* (hereinafter called “the Tender”) for the supply of *[description of goods and related services]* under the above Invitation for Tenders (hereinafter called “the IFT”).

Furthermore, we understand that, according to your conditions, Tenders must be supported by a Bank Guarantee for Tender Security.

At the request of the Tenderer, we *[insert name of bank]* hereby irrevocably undertake to pay you, without cavil or argument, any sum or sums not exceeding in total an amount of Tk *[insert amount in figures and in words]* upon receipt by us of your first written demand accompanied by a written statement that the Tenderer is in breach of its obligation(s) under the Tender conditions, because the Tenderer:

- a. has withdrawn its Tender after opening of Tenders but within the validity of the Tender Security; or
- b. refused to accept the Notification of Award (NOA) within the period as stated under Instructions to Tenderers (ITT); or
- c. failed to furnish Performance Security within the period as stipulated in the NOA; or
- d. refused to sign the Contract Agreement by the time specified in the NOA; or
- e. did not accept the correction of the Tender price following the correction of the arithmetic errors in accordance with the ITT; or

This guarantee will expire:

- (a) if the Tenderer is the successful Tenderer, upon our receipt of a copies of the contract signed by the Tenderer and the Performance Security issued to you in accordance with the ITT; or
- (b) if the Tenderer is not the successful Tenderer, twenty-eight (28) days after the expiration of the Tenderer’s Tender validity period, being *[date of expiration of the Tender validity plus twenty-eight (28) days]*

Consequently, we must receive at the above-mentioned office any demand for payment under this guarantee on or before that date.

Signature

Seal

Section 6. Schedule of Requirements

Invitation for Tender No: 44.08.2680.005.02.001.18.148 Date 12 June 2018
 Tender Package No: - Lot. No: 01

A. List of Goods and Delivery Schedule

When completing Form PG3-2 the Tenderer shall quote prices and contract delivery dates for each item against each lot and show each Lot separately, as specified in the List of Goods and Delivery Schedule.)

Item No.	Description of Item	Unit of Supply	Quantity of Units required	Point of Delivery	Date Required (in weeks)
1	2	3	4	5	6
Procuring Entity's Option for delivery terms is: <i>[note 1]b</i>					
Lot No: 1					
02 Mbps Data & 80 Mbps Full Duplex Bandwidth Broad Band Internet Connection with Required Real IP (Bangladesh Coast Guard Force Head Quarters)					
02 Mbps Data & 80 Mbps Full Duplex Bandwidth Broad Band Internet Connection with Required Real IP (Bangladesh Coast Guard Force Head Quarters)	Lot No: 1		CGHQ	Connection from 01 August 2018.	

Note 1: The delivery date required at will start Column 6.

SECTION-7

TENDER SPECIFICATION OF BROAD BAND INTERNET CONNECTION

1. **Name of the Item.** ০১ লট বিশিষ্ট 02 Mbps Data & 80 Mbps Full Duplex Bandwidth Broad Band Internet Connection with Required Real IP (Bangladesh Coast Guard Force Head Quarters)।

ক্রমিক	নাম	প্রস্তাবিত ইন্টারনেট ব্যান্ডউইথ	প্রস্তাবিত ডাটা ব্যান্ডউইথ	মোট ব্যান্ডউইথ	সংযোগের প্রকার	সংযোগের বিবরণ
১.	সদর দপ্তর	৮০ mbps	-	৮২ mbps	ফাইবার/রেডিও লিংক (ব্যাকআপ সহ)	প্রয়োজনীয় Real IP সহ।
২.	সদর দপ্তরের Vehicle এবং Vessel Tracker	-	০২ mbps		ফাইবার/রেডিও লিংক (ব্যাকআপ সহ)	প্রয়োজনীয় Real IP সহ ০২ mbps ডাটা ব্যান্ডউইথ গ্রামীণ ফোন/ যেকোন মোবাইল নেটওয়ার্ক অপারেটর হতে সদর দপ্তর পর্যন্ত আনায়নের ব্যবস্থা থাকতে হবে।

2. **Purpose.** : Incoming and Outgoing Email and Operational works.
3. **Quantity of Real IP.** : AS Required.
4. **Purpose of Real IP** : Internet, Data, IP PBX, Video Confernce, Various Servers and Operational works.
5. **Standard Accessories:** Standard accessories must include all items and accessories which are essential to operate the Connection, whether those are mentioned in the specification or not. The accessories items list has to be provided with the quotation.
6. **Test, Trial and Acceptance:** The Supplier will carry out test and trial of the supplied equipment at buyer's premises and hand over the items in fully operational condition. An acceptance certificate will be signed between representatives of buyer after satisfactory test/trail. The supplier must complete the connection and run .
7. **Warranty:** Warranty is to be given by the ISP for all the supplied Service for a period of 1 Years 24x7 Support with 4 Hours Response Time from the date of acceptance by the buyer.
8. **Validity of Offer:** The offer should remain valid until 31 July 2018.
9. **Condition for Acceptance of Quotation:** Quotation has to have supporting documents (booklets, leaflet, catalogue, brochure etc) having detailed particulars of the offered items in English. If detailed information regarding specifications, maker's book and catalogue about the same model of the Offered item, accessories, scope of supply etc are not provided, the quotation will not be accepted.
10. **Compliance Statement:** A compliance statement fulfilling all the requirement of the tender is to be submitted for evaluation of the quotations. Stating mere 'Yes' or 'No' will not suffice and detailed description/information as required is to be given. An incomplete compliance statement may attribute to cancellation of the offer.
11. **Test Certificate:** The supplier will provide test certificate of the item including all Of it's major and minor unites.

12. **Delivery Schedule:** Procurement quantity is to be delivered in full from 01 August 2018.
13. **Inspection by CI&QC:** CI&QC will inspect the Bandwidth and speed at each end of user as per contract.
14. **Supplier's Service and Responsiveness.** Supplier must reply to buyer's query within 04 Hours of raising the query.
15. **Financial Offer.** Price of individual items and total price to be quoted including VAT and IT.
16. **Payment.** Payment will be made in BDT as per BCG Policy/PPR-2008.
17. **Liquidated Damage(LD).** LD will be applicable as per BCG Policy/PPR-2008.
18. **Maintenance Warranty.** Maintenance Warranty Should be 1 Year from the date of acceptance.
19. **Acceptance.** Final acceptance of the supplied 30 Mbps Data & 200 Mbps Full Duplex Bandwidth Broad Band Internet Connection with Required Real IP (Bangladesh Coast Guard Force All Zones(Ships , Establishment & Residential Area) with supporting items will be given after inspection/test/trial by the Coast Guard (CI & QC).
20. **Terms of Payment.** Payment will be made in local currency after acceptance by Bangladesh Coast Guard in every 03 Month basis.
21. **Validity of Offer.** 90 days.
22. **Contract.** For 12(twelve) Month From 01 august 2018 to 31 July 2019. The contract is renewable on the basis of performance.
23. **Compliance Statement.** A compliance statement mentioning all required information is to be submitted with the offer for evaluation of tender. Any deviation from the specification is also to be mentioned in the offer. Mere mentioning of "Yes/No" or "comply" will not be enough; detailed technical data/information of the offered item is to be provided as necessary. Incomplete compliance statement may attribute to cancellation of the offer.