

**Director General Bangladesh Coast Guard
Force Agargaon Administrative Area, Block
No-E, Plot No-12/B, Sher-e-Bangla Nagar,
Dhaka-1207.**

**TENDER DOCUMENT
FOR THE PROCUREMENT OF
GOODS
(RE- LTM)**

**SUPPLY OF VARIOUS COLOUR TELEVISION
01 Lot (02 Lines)**

**Invitation for Tender No: 44.08.2680.060.42.001.18.689 Date: 07 May 2018.
Issued on:**

Tender Package No: GR (Log- 48)

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 Director Logistics, Bangladesh Coast Guard Force Headquarters, Agargaon Administrative Area, Block No-E, Plot No-12/B, Sher-e-Bangla Nogar, Dhaka-1207.</p> <p>The Name and identification number of Tender are: 01 Lot of Various Colour Television, 44.08.2680.060.42.001.18.689 Date: 07 May 2018.</p> <p>The number, identification and name of lots comprising the Tender are:</p> <p><u>Lot No:1</u></p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">(a) Colour Television 32 "</td> <td style="width: 20%; text-align: center;">- 10 Nos.</td> <td rowspan="2" style="width: 30%; vertical-align: middle; text-align: center;">} As per Section-7</td> </tr> <tr> <td>(b) Colour Television 43 "</td> <td style="text-align: center;">- 10 Nos.</td> </tr> </table>	(a) Colour Television 32 "	- 10 Nos.	} As per Section-7	(b) Colour Television 43 "	- 10 Nos.
(a) Colour Television 32 "	- 10 Nos.	} As per Section-7				
(b) Colour Television 43 "	- 10 Nos.					
ITT 3.1	Only Enlisted Tenderers of the categories (General Supplier) are eligible.					
B. Tender Document						
ITT 6.1	<p>For <u>Clarification Of Tender Purposes</u> only, the Procuring Entity's address is:</p> <p>Attention: Assistant Director Logistics (Stores).</p> <p>Address: Bangladesh Coast Guard Force, Headquarters, Agargaon Administrative Area, Block No-E, Plot No-12/B, Sher-e-Bangla Nogar, Dhaka-1207.</p> <p>Telephone: 8715683/01766690086/01766690090.</p> <p>Electronic mail address: log_dte@coastguard.gov.bd</p> <p>A Pre- Tender meeting shall be held on NA.</p>					
C. Qualification Criteria						
ITT 9.1(a)	The Tenderer shall have a minimum of 01 years of overall experience in the supply of goods and related services.					
ITT 9.1(b)	The Tenderer shall have successfully completed minimum 01 numbers supply contract of similar goods and related services within last 05 years. N/A					

ITT 10.1	The minimum amount of liquid asset or working capital or credit facility is Lot No – 1 - Tk. 7,05,000/00 As Supporting documents updated Bank Statement is to be Submitted (For Bank Solvency Certificate is to be Required: The email address of the Issuing Bank including telephone, Mobile & Fax Number to be mentioned with the tender document for official purpose).
D. Preparation of Tender	
ITT 15.3	Tenderer being invited for a number of lot.
ITT 19.1	The Tender validity period shall be 60 days .
ITT 20.1	The amount of the Tender Security shall be : (NA)
E. Submission of Tender	
ITT 22.1	For <u>Tender submission purposes</u> ,the Procuring Entity's address is: Attention Director Logistic Address: Bangladesh Coast Guard Force, Coast Guard Headquarters, Agargaon Administrative Area, Block No-E, Plot No-12/B, Sher-e-Bangla Nogar, Dhaka-1207. The deadline for submission of Tenders is On 15 May 2018 at 12.00 pm.
F. Opening and Evaluation of Tenders	
ITT 24.1	The Tender opening shall take place at Bangladesh Coast Guard Force, Coast Guard Headquarters, Agargaon Administrative Area, Block No-E, Plot No-12/B, Sher-e-Bangla Nogar, and Dhaka-1207. On 15 May 2018 at 12.30 pm.
G. Award of Contract	
ITT 37.1	The amount of Performance Security shall be ten [10%] percent of the Contract Price.

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(i)	The Procuring Entity is Director Logistics, Bangladesh Coast Guard Force.
GCC 5.1	The documents to be furnished by the supplier shall be as follows: (a) Supplier's invoice showing Goods description, quantity, unit rates, total amount etc; (b) Supplier's Warranty Certificate (required) (c) Manufacturer authorisation letter/Certificate is: Required (d) Bank solvency (Original)/Duplicate (Attested) <i>(Note: The above requirements should be reviewed by a Procuring Entity on a case-by case basis. With amendments being made as necessary).</i>
GCC 8.1	The Contract Price is Tk. <i>(insert the Contract price as in NOA)</i>
GCC 13.1	The period of validity of the Warranty shall be: 24 months From the date of acceptance & delivery of goods.

GCC 15.1	<p>The applicable rate for liquidated damages for delay shall be: one half of one percent (0.5%) of the Contract value per week or part thereof.</p> <p>The maximum amount of liquidated damages shall be: Ten (10%) percent of the Contract Price.</p>
CC 18.2(b)	<p>Arbitration shall take place in: Bangladesh Coast Guard Force, Coast Guard Headquarters, Agargaon Administrative Area, Block No-E, Plot No-12/B, Sher-e-Bangla Nogar, Dhaka-1207.</p>

Section 5. Tender Forms & Contract Forms

Form	Title
Tender Forms	
PG2 – 1	Tender Submission Letter
PG2 – 2	Price Schedule for Goods & Related Services
PG2 – 3	Specifications Submission and Compliance Sheet

Forms PG2-1 to PG2-3 comprises part of the Tender and should be completed as stated in ITT Clause 6.

Contract Forms

PG2 – 6	Notification of Award
PG2 – 7	Contract Agreement
PG2 – 8	Pay Order for Performance Security

Forms PG2-6 to PG2-8 comprises part of the Contract.

Tender Submission Letter (Form PG2 – 1)

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

To:	Date :
<i>[Name and address of Procuring Entity]</i>	
Invitation for Tender No: 44.08.2680.060.42.001.18.689 Date: 07 May 2018.	
Tender Package No: GR (Log-48)	
Lot No:	01

In accordance with ITT Clauses 7, the following prices apply to our Tender:

The Tender Price is: (ITT Clause 7)	<i>Taka [state amount in figures] and Taka[state amount in words]</i>
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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 Document (ITT Sub-Clause 11.1) 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 Document (ITT Clause 12) and valid for a period of 28 days beyond the Tender validity date;
- c) We, declare that we are eligible to participate in this Tender and meet the eligibility criteria specified in the Tender Document (ITT Clause 3);
- d) furthermore, we are aware of ITT Clause 2.2 concerning such practices and pledge not to indulge in such practices in competing for or in executing the Contract;
- e) We understand that your written Notification of Award shall become a binding Contract between us, until a formal Contract is prepared and executed.

Signature:

[insert signature of authorised 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

Attachment 1: Written confirmation authorizing the above signatory (ies) to commit the Tenderer

Price Schedule for Goods & Related Services (Form PG2-2)

Invitation for Tender No:	44.08.2680.060.42.001.18. 689	Date:	07 may 2018
Tender Package No:	GR (Log-48)	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, Related Services if any) AND DELIVERY SCHEDULE

1	2	3	4	5	6	7	8
Item No .	Description Of Item	Unit of Measurement	Quantity	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 authorised to sign the Tender for and on behalf of the Tenderer	

Specifications Submission and Compliance Sheet (Form PG2-3)

Invitation for Tender No:	44.08.2680.060.42.001.18.689	Date:	07 May 2018
Tender Package No:	GR(Log- 48)	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>

Item No.	Name of Goods or Related Service	Country of Origin	Make and Model (<i>when applicable</i>)	Full Technical Specifications and Standards
1	2	3	4	5
	FOR GOODS			Note 1
	FOR RELATED SERVICES			

[The Tenderer should complete all the columns as required]

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>
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Section 6. Schedule of Requirements

Invitation for Tender No: 44.08.2680.060.42.001.18.689

Date

07 May 2018

Tender Package No: GR (Log- 48)

A. List of Goods and Delivery Schedule

When completing Form G-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
	Purchaser's Option for delivery terms is:(Note 1(b))				
<u>Lot No 1:</u>					
a.	Colour Television 32" (As per Section 7)	No's	10	CGHQ	04 Weeks
b.	Colour Television 43" (As per Section 7)	No's	10		

Section-7

Technical Specifications

Lot No 1

a. **Colour TV LED 32"**

Brand	WALTON/VISION/JAMUNA/MINISTER
Model	To be mentioned by bidder
Size	32"
Country of Origin	Bangladesh
Aspect ratio	16:9
Resolution	1366 X 768
Viewing angle	H 178 ⁰ / V 178 ⁰
Contrast	1200:1
Brightness	250 cd/m2
Response time	10 ms
Backlight type	DLED
Dynamic Backlight Adjust	Yes
Comb Filter	3D
Noise Reduction	3D
Picture Improvement	DCTI/DLTI
De- Interlace	3D
HDMI IN (version : 1.3/1.4)	2
USB 2.0	2
AV Input	1
Head Phone Out	1
Video System	PAL/SECAM/NTSC
Sound System	BG/D/K/I
Receive Channel	255
Video	MPEG-4,H.264,MPEG-2
Audio	MP3
Image	JPG,PNG,BMP
Audio output	2x8W
Speaker position	To be mentioned by bidder
Sound Effect	Stereo, Surround sound
Power Cable	YES
User Manual	YES
Remote Control Battery	YES
Remote Control	YES
Wall Mount Bracket	YES
Warranty	24 Month
Replacement warranty	To be mentioned by bidder
Power Supply	AC110v-240v 50/60 HZ
Standby Power Consumption	<0.5w
Maximum power Consumption	45w

b. Colour TV LED 43"

Brand	WALTON/VISION/JAMUNA/MINISTER
Model	To be mentioned by bidder
Size	43"
Country of Origin	Bangladesh
Aspect ratio	16:9
Resolution	1920 x 1080
Viewing angle	H 178 ⁰ / V 178 ⁰
Contrast	3000:1
Brightness	240 cd/m2
Response time	6.5 ms
Backlight type	DLED
Dynamic Backlight Adjust	Yes
Comb Filter	3D
Noise Reduction	3D
Picture Improvement	DCTI/DLTI
De- Interlace	3D
HDMI IN (version : 1.3/1.4)	2
USB 2.0	2
AV Input	1
Head Phone Out	1
Video system	PAL/ NTSC/SECM
Sound System	BG/D/K/I
Receive Channel	199
Video	MPEG,AVI,MOV,MKV,DAT,MP4,VOB
Audio	MP3/WMA/AC3/AAC
Image	JPG, JPEG, Motion JPEG,BMP
Dolby Digital	Yes
Audio output	2 x 8W
Speaker position	To be mentioned by bidder
Sound Effect	Stereo, Surround sound
Warranty	24 Month
Power Cable	YES
User Manual	YES
Remote Control Battery	YES
Remote Control	YES
Wall Mount Bracket	YES
Power Supply	AC110v-240v 50/60 HZ
Standby Power Consumption	<0.5w
Maximum power Consumption	75w

1. **Warranty:** Warranty is to be given by the manufacture for all the supplied items for period of 02 Years from the date of acceptance by the buyer.
2. **Delivery Schedule:** Procurement quantity is to be delivered in full within 4 weeks from the date of agreement/issuing work order.
3. **Inspection by CI & QC:** CI & QC will inspect the goods and test/trial is to be conducted accordantly at the CGHQ premise.
4. **Inspection by Consignee:**
 - (a) Packaging
 - (b) Marking
 - (c) Quantity
 - (d) Warranty Certificate
5. **Payment:** Payment will be made in BDT
6. **Liquidated Damage (LD):** LD will be applicable as per PPR-2008/STD
7. Must be deposit Brochure With Tender document .