

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

TENDER DOCUMENT
FOR THE PROCUREMENT OF
GOODS (NATIONAL)

(OTM)

**Bangladesh Coast Guard Force Mobile Apps for IOS
Platform (Bangla & English) With Supported Items**

BANGLADESH COAST GUARD FORCE

01 Lot

Invitation for CGHQ Project IT & Computer Tender No: 44.08.2680.005.02.001.18.86
Date: 08 May 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>The Name and identification number of Tender are: Bangladesh Coast Guard Force Mobile Apps for IOS Platform (Bangla & English) With Supported Items, CGHQ IT & Computer Tender No 44.08.2680.005.02.001.18.86 Date: 08 May 2018.</p> <p>The number, identification and name of lots comprising the Tender are:</p> <p><u>Lot No:1</u></p> <p>(a) Bangladesh Coast Guard Force Mobile Apps for IOS Platform (Bangla & English) - 01 Nos.</p> <p>(b) I Phone X - 01 Nos</p> <p>(c) Apple Laptop - 01 Nos</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 : One week before tender dropping

C. Qualification Criteria	
ITT 14.1(a)	The Tenderer shall have a overall experience in the supply of similar goods and related services.
ITT 14.1(b)	The minimum specific experience is supplier in supply of goods: NA
ITT 15.1(a)	<p>The minimum amount of liquid asset or working capital or credit facility is</p> <p>Lot No – 1 - Tk. 8,00000/00 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.
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: 44.08.2680.005.02.001.18.86 Date: 08 May 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 23 May 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. 23 May 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

Instructions for completing the Particular Conditions of Contract are provided, as needed, in the notes in italics mentioned for the relevant GCC clauses.

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) 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
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: 08 May 2018.
Invitation for BCGHQ Prject IT & Computer Tender No: 44.08.2680.005.02.001.18.86	[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

- 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>
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: 44.08.2680.005.02.001.18.86 Date 08 May 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:	44.08.2680.005.02.001.18.86	Date:	08 Mayl 2018
Tender Package No:	-	Package Description:	[enter description as specified in Section 6]
Tender Lot No:	01	Lot Description:	[enter description as specified in Section 6]

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

1	2	3	3	4	5	6	7	8
Item No .	Description Of Item	Country of Origin	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:	[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: 44.08.2680.005.02.001.18.86 Date: 08 May 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: 44.08.2680.005.02.001.18.86
 Tender Package No: -

Date: 08 May 2018
 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					
<u>Hardware & Related Software for Bangladesh Coast Guard Force Mobile Apps for IOS Platform (Bangla & English)</u>					
(a) Bangladesh Coast Guard Force Mobile Apps for IOS Platform (Bangla & English)		01 Nos		CGHQ	04 weeks from signing of contract.
(b) I Phone x		01 Nos			
(c) Apple Laptop		01 Nos			

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

SECTION-7

1. Specification of Bangladesh Coastguard Force Mobile Apps for IOS Platform

Item S No	Description
১.১	আইওএস প্লে স্টোরে বাংলা এবং ইংরেজি উভয় ব্যবস্থা থাকতে হবে।
১.২	গুগল প্লে স্টোরের এ্যাপস এর অনুরূপ হবে (যার সফটকপি / লিংক আইটি ও কম্পিউটার পরিদপ্তরে আছে)
১.৩	গ্যালারি ট্যাব ক্লিক করলে ০২ (দুই) টি ট্যাব আসবে ফটো গ্যালারি এবং ভিডিও গ্যালারি (ফটো গ্যালারিতে ছবি গ্রুপ ভিত্তিক থাকবে এবং ভিডিও গ্যালারি ন্যূনতম ১০ মিনিটের ০৫ টি ভিডিও যেন আপলোড করা যায় সেই ব্যবস্থা থাকতে হবে।
১.৪	এ্যাপস এর সাথে কোস্ট গার্ডের ওয়েব সাইট এর ইন্টারলিংক করে দিতে হবে।
১.৫	এ্যাপস এ প্রতিটি পেইজ এর ব্যাকগ্রাউন্ড এ কোস্ট গার্ড এর জাহাজ/বোট/জোন/স্টেশন/সাব স্টেশন এর ছবি থাকবে এইসব ছবি ব্যাক ইন্ড হতে পরিবর্তন করার ব্যবস্থা থাকতে হবে।
১.৬	Search /খুজুন অপশন থাকতে হবে। যে কোন স্টেশন/আউটপোস্ট এর নাম Search দিলে যাতে পাওয়া যায় সেই ব্যবস্থা করতে হবে।
১.৭	এ্যাপস এর কোন ক্ষতি হলে তা ২৪(চব্বিশ)ঘন্টার মধ্যে রিপেয়ার এর ব্যবস্থা রাখা।
১.৮	এ্যাপস এর মধ্যে এডমিন পাসওয়ার্ড এর মাধ্যমে কাজ করার ০৩ জনকে ট্রেনিং করতে হবে।
১.৯	০১(এক) বছরের ওয়ারেন্টির মধ্যে এ্যাপস কোন সমস্যা দেখা দিলে/ ক্ষতি হলে তার সমাধান বিনামূল্যে করে দিতে হবে।
১.১০	এ্যাপস তৈরি সম্পন্ন হলে আইওএস স্টোরে ডাউনলোড করার পূর্বে এর কার্যক্রম প্রদর্শনের ব্যবস্থা করতে হবে।
১.১১	০৩ বছরের আই স্টোর এর বিল পরিশোধ করতে হবে

2. Specification of Laptop

- 2.1 **Name of Item:** Laptop
- 2.2 **Purpose:** To be used for IOS Mobile apps and other official purpose.
- 2.3 **Quantity:** 01 in no.
- 2.4 **Country of Origin:** USA/EU/UK
- 2.5 **Year of Manufacture:** 2017 or Later.
- 2.6 **Manufacturing Country:** Bidder should mention
- 2.7 **Port of Shipment:** Bidder should mention
- 2.8 **Manufacture:** Bidder should mention
- 2.9 **Scope of Supply:** Laptop is to be supplied with all required standard accessories/attachments and ready for immediate use.

2.10 Technical Specification of Laptop

2.10.1	Brand Name	Internationally reputed brand
2.10.2	Model	To be mentioned by Bidder
2.10.3	Country of Manufacturer	To be mentioned by Bidder

2.10.4	Processor	Intel Core i5 processor or more
2.10.5	Clock Speed	2.9-3.3GHz or more
2.10.6	Cache	4MB or more
2.10.7	Display Type	IPS LED
2.10.8	Display Size	13.3"
2.10.9	Display Resolution	Minimum 2560x1600 (WxH) WQXGA
2.10.10	Touch	NO
2.10.11	RAM type	DDR4 2133MHz or suitable
2.10.12	RAM	8GB or more
2.10.13	Storage	512GB SSD or more
2.10.14	Graphics chipset	Intel Iris Graphics 550
2.10.15	Graphics memory	shared
2.10.16	Networking	WiFi, Bluetooth, HD Webcam
2.10.17	Display port	DisplayPort via Thunderbolt port
2.10.18	Audio port	Combo
2.10.19	USB Port	Four Thunderbolt 3 (USB-C)
2.10.20	Battery	Lithium-Polymer
2.10.21	Backup time	Not less than 10 hrs
2.10.22	Weight	1.58 kg or less
2.10.23	Color	Space gray
2.10.24	Operating System	Mac-OS
2.10.25	Others	Touch Bar and Touch ID, 720p FaceTime HD camera
2.10.26	Warranty	Minimum 1 year

Specification of Flagship SmartPhone

- 2.1 **Name of Item:** Flagship Smartphone
- 3.2 **Purpose:** To be used for Mobile Apps and other official purpose.
- 3.3 **Quantity:** 01 in no.
- 3.4 **Country of Origin:** USA/EU/UK
- 3.5 **Year of Manufacture:** 2017 or Later.
- 3.6 **Manufacturing Country:** Bidder should mention
- 3.7 **Port of Shipment:** Bidder should mention
- 3.8 **Manufacture:** Bidder should mention
- 3.9 **Scope of Supply:** Flagship Smartphone is to be supplied complete In all respect technical specifications with all required standard accessories/attachments and ready for immediate Use.

3.10 **Technical Specification of Flagship Smartphone**

3.10.1	Brand Name	Internationally reputed brand
3.10.2	Model	To be mentioned by Bidder
3.10.3	Country of Manufacturer	To be mentioned by Bidder
3.10.4	Network Scope	2G, 3G, 4G
3.10.5	Battery Type & Performance	Lithium-ion 2716 mAh or more (non-removable) Talk-time: 21 hours or more (3G) or more
3.10.6	Body & Weight	143.6 x 70.9 x 7.7 millimeter, 174 grams (Front & back glass, stainless steel frame)
3.10.7	Camera Factors (Back)	(f/1.8, 28mm) / (f/2.4, 52mm), OIS, phase detection autofocus, 2x optical zoom, quad-LED dual-tone flash, simultaneous 4K video and 8MP image recording, auto face and smile detection, HDR, panorama mode
3.10.8	Camera Resolution (Back)	Dual 12 Megapixel or more
3.10.9	Camera Resolution (Front)	7 Megapixel (f/2.2, 32mm, auto face detection, HDR, FHD video rec.)
3.10.10	Chipset	A11 Bionic
3.10.11	Colors Available	Black
3.10.12	Display Size & Resolution	5.8 inches, Super Retina HD 1125 x 2436 pixels (458 ppi)

3.10.13	Display Type	Super AMOLED Touchscreen, Ion-strengthened glass, oleophobic coating protection
3.10.14	Graphics Processing Unit (GPU)	Apple GPU (three-core graphics)
3.10.15	Memory Card Slot	No
3.10.16	Operating System	iOS 11.1.1
3.10.17	Processor	Hexa-core 2.39 GHz (2x Monsoon + 4x Mistral)
3.10.18	USB Port	Four Thunderbolt 3 (USB-C)
3.10.19	RAM	Minimum 3 GB or more
3.10.20	ROM	64/256 GB (tobe Mentioned)
3.10.21	Sensors	Face ID, Touch ID, accelerometer, gyro, proximity, compass, barometer
3.10.22	USB	v2.0, proprietary reversible connector
3.10.23	Video Recording	4K UHD (2160p), OIS, Time-lapse video with stabilization
3.10.24	Wireless LAN	Yes, dual-band, hotspot
3.10.25	Special Features	<ul style="list-style-type: none"> - IP67 certified: dust and water resistant - Water resistant up to 1 meter and 30 minutes - Apple Pay (Visa, MasterCard, AMEX certified) - Dolby Vision/HDR10 compliant - Fast battery charging: 50% in 30 min - Qi wireless charging - Siri natural language commands and dictation - iCloud cloud service - Wide color gamut display - 3D Touch display & home button - True-tone display
3.10.26	Other Features	Bluetooth, GPS, A-GPS, MP3, MP4, GPRS, Edge, Multitouch, Loudspeaker, iMessage, NFC
3.10.27		

4. Standard Accessories: Standard accessories must include all items and accessories which are essential to operate the APK, whether those are mentioned in the specification or not. The accessories items list has to be provided with the quotation. All hardware (major and minor) must be compatible to each other.

5. 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/trial. The supplier must complete the connection and run .

6. **Documents:** Original operating, care/manufacturer for all repair manual one(01) set each in English is to be provided with the items.
7. **Warranty:** Warranty is to be given by the manufacturer for all the supplied items for a period of 1 Years 24x7 Support with 4 Hours Response Time (both for APK and equipment) from the date of acceptance by the buyer.
8. **Validity of Offer:** The offer should remain valid until 30 Jun 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. **Training:** Training for the operator and maintainer is to be conducted for at least 3days for 5 CG personnel at the supplier's cost in Bangladesh, detail of which is to be mentioned.
12. **Test Certificate:** The supplier will provide factory test certificate of the item including all Of it's major and minor unites.
13. **Delivery Schedule:** Procurement quantity is to be delivered in full within 30 days from the date of issuing work order.
14. **Inspection by CI&QC:** CI&QC will inspect the Equipment at CGHQ Premises. CI&QC will consider the following point:
- a. Quality of Material.
 - b. Design and outlook.
 - c. Measurement by size.
 - d. Dimension of equipment
 - e. Technical details as per contact
 - f. Other points mentioned in the agreement.
 - g. Final acceptance for overall performance.
15. **Online/Offline.** The mobile apps should be run both online and offline individually.
16. **User ID & Password.** Full access to be given so that coastguard can change modify/update any kinds of data, picture, menu in existing mobile apps. Hosting related all user ID & password, database user id & Password, FTP user id & Password, root access password, all control panel ID and password and application's source code. Source code ownership goes to coastguard should be given after completion of upgradation.
17. **Supplier's Service and Responsiveness.** Supplier must reply to buyer's query within 01 day of raising the query.
18. **Financial Offer.** Price of individual items and total price to be quoted including VAT and IT.

23. **Payment.** Payment will be made in BDT as per BCG Policy/PPR-2008.
24. **Liquidated Damage(LD).** LD will be applicable as per BCG Policy/PPR-2008.
25. **Packaging.** All items are to be delivered in standard commercial packaging. Following information are to be printed/written on each package: Name of Items.
- Consignee.
 - Work Order No. and date.
 - Supplier's name and address.
 - Quantity in each package.
26. **Maintenance Warranty.** Maintenance Warranty Should be 1 Year from the date of acceptance of complete system.
27. **Training.** Training for all Activities of **Mobile Apps** for 03 personnel 03 days)
28. **Online/Offline.** The mobile apps should be run both online and offline individually.
29. **Delivery.** Delivery should be completed within 30 days post agreement.
30. **Acceptance.** Final acceptance of the supplied Bangladesh Coast Guard Force Mobile Apps for IOS Platform (Bangla & English) with supporting items will be given after inspection/test/trial by the Coast Guard (CI & QC).
31. **Shipment and Delivery.** The Bangladesh Coast Guard Force Mobile Apps for IOS Platform (Bangla & English) with supported items will have to be supplied within 04 Weeks of signing the contract. Items will have to deliver to the following address:
- Project Director IT & Computer
Bangladesh coast guard headquarters
Agargaon administrative area
Shere-e- bangla nagoar
Dhaka-1207
32. **Terms of Payment.** 100% Payment will be made in local currency after acceptance by Bangladesh Coast Guard.
33. **Validity of Offer.** 60 days.
34. **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.