

**College Education Development Project (CEDP)
University Grants Commission of Bangladesh / National University
Secondary and Higher Education division, Ministry of Education**

College Name: Barishal Govt. Women's College, Barishal

REQUEST FOR QUOTATION

FOR

**Procurement & Installation of Digital Smart Board and ID card
printer in Barishal Govt. Women's College, Barishal (G-18)**

**Invitation for RFQ No: 02
Issued Ref.: BGWC/CEDP-1111/G-18
Issued On: 07-11-2023**

GOVERNMENT OF THE PEOPLE'S REPUBLIC OF BANGLADESH

College Education Development Project (CEDP)

College Name: Barishal Govt. Women's College, Barishal

E-mail: bgwcinfo@yahoo.com

College Address: Agarpur Road, Barishal-8200

REQUEST FOR QUOTATION

For

Procurement & Installation of Digital Smart Board and ID card printer in Barishal Govt. Women's College, Barishal


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To

1. The **Barishal Govt. Women's College, Barishal** has been allocated public funds and intends to apply a portion of the funds to eligible payments under the Contract for which this Quotation Document is issued.
2. Detailed Specifications and, Design & Drawings for the intended Goods and related services shall be available in the office of the Procuring Entity for inspection by the potential Suppliers during office hours on all working days.
3. Quotation shall be prepared and submitted using the 'RFQ Document'.
4. Quotation shall be completed properly, duly signed-dated each page by the authorized signatory and submitted by the date to the office as specified in **Para 6** below.
5. No Securities such as Quotation Security (i.e. the traditionally termed Earnest Money, Tender Security) and Performance Security shall be required for submission of the Quotation and delivery of the Goods (if awarded) respectively.
6. Quotation in sealed envelope or by fax or through electronic mail shall be submitted to the office of the undersigned **on or before 15/11/2023, 12.00 P.M.** The envelope containing the Quotation must be clearly marked "**Quotation for Procurement & Installation of Digital Smart Board and ID card printer in Barishal Govt. Women's College, Barishal**" and **DO NOT OPEN** before 15/11/2023, 12.00 P.M. Quotations received later than the time specified herein shall not be accepted.
7. Quotations received by fax or through electronic mail shall be sealed-enveloped by the Procuring Entity duly marked as stated in **Para 6** above and, all Quotations thus received shall be sent to the Evaluation Committee for evaluation, without opening, by the same date of closing the Quotation.
8. The Procuring Entity may extend the deadline for submission of quotation document on justifiably acceptable grounds duly recorded subject to threshold of ten (10) days pursuant to Rule 71 (4) of the Public Procurement Rules, 2008.
9. All quotations must be valid for a period of at least **60 days** from the closing date of the Quotation.
10. No public opening of quotations received by the closing date shall be held.

11. Supplier's rates or prices shall be inclusive of profit and overhead and, all kinds of taxes, duties, fees, levies, and other charges to be paid under the Applicable Law, if the Contract is awarded.
12. Rates shall be quoted and, subsequent payments under this Contract shall be made in Taka currency. The price offered by the Supplier, if accepted shall remain fixed for the duration of the Contract.
13. Supplier shall have legal capacity to enter into Contract. Supplier, in support of its qualification shall be required to submit certified photocopies of latest documents related to valid **Trade License, Tax Identification Number (TIN), Online VAT Registration Number, Catalogue/Brochure and Financial Solvency Certificate** from any scheduled Bank; without which the Quotation may be considered non-responsive.
14. Quotation shall be evaluated based on information and documents submitted with the document, by the Evaluation Committee and, at least three (3) responsive Quotation document will be required to determine the lowest evaluated responsive Quotation document for award of the Contract.
15. In case of anomalies between unit rates or prices and the total amount quoted, the unit rates or prices shall prevail. In case of discrepancy between words and figures the former will govern. Supplier shall remain bound to accept the arithmetic corrections made by the Evaluation Committee.
16. The supply of Goods and related services shall be completed within **14 days** from the date of issuing the Purchase Order.
17. The Purchase Order that constitutes the Contract binding upon the Supplier and the Procuring Entity shall be issued within **7 days** of receipt of approval from the Approving Authority.
18. The Procuring Entity reserves the right to reject all the Quotation document or annul the procurement proceedings.



Professor Md. Asaduzzaman
Principal

Barishal Govt. Women's College, Barishal

Date : 07-11-2023

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Prof. MD. Asaduzzaman
Principal
Barishal Govt. Women's College
Barishal.

Distribution:

1. ICT Unit, College Education Development Project (CEDP)
2. Concerned Officer, DC Office Barishal for information and wide circulation.
3. Principal, Government Brojomohun College, Barisal.
4. Principal, Govt. Syed Hatem Ali College, Barisal
5. Principal, Govt. Barisal College, Barishal.
6. College Notice Board and web site (www.bwc.gov.bd)
7. Office File.

Quotation Submission Letter

[Use Letter-head Pad]

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*Name and address of Procuring Entity: Barishal Govt. Women's College, Barishal
Agarpur Road, Barishal*

I/We, the undersigned, offer to supply in conformity with the Terms and Conditions for delivery of the Goods and related services named **Procurement & Installation of Digital Smart Board and ID card printer in Barishal Govt. Women's College, Barishal**

The total Price of my/our Quotation is BDT [insert amount both in figure and words]

My/Our Quotation shall remain valid for the period stated in the Quotation Document and it shall remain binding upon us and, may be accepted at any time prior to the expiration of its validity period.

I/We declare that I/we have the legal capacity to enter into a contract with you, and have not been declared ineligible by the Government of Bangladesh on charges of engaging in corrupt, fraudulent, collusive or coercive practices. Furthermore, I/we am/are aware of **Para 21** of the Terms and Conditions and pledge not to indulge in such practices in competing for or completion of delivery of Goods.

I/We am/are not submitting more than one Quotation in this RFQ process in my/our own name or other name or in different names. I/We understand that the Purchase Order issued by you shall constitute the Contract and will be binding upon me/us.

I/We have examined and have no reservations to the Quotation issued by you on [insert date].

I/We understand that you reserve the right to reject the entire Quotation document or annul the procurement proceedings without incurring any liability to me/us.

Signature of Quotationer with Seal

Date:

Price Schedule for Goods and Related Services

Sl. no	Item No	Description of Items	Unit of Measurement	Qty	Unit Rate or Price		Total Amount		Destination for Delivery of Goods
					In figure	In words	In figure	In words	
1	2	3	4	5	6	7	8	9	
1.	1.	Digital Smart Board	No	01					Barishal Govt. Women's College, Barishal, Agarpur Road, Barishal
2.	2.	ID card Printer	No	01					
3.	3.	Installation, setting up, commissioning and configuration	LS	01					
Total:						In figure			
						In words			

Goods to be supplied to	College Name and Address : Barishal Govt. Women's College, Barishal
Total Amount in Taka (in words)	
Delivery Offered	14 days from date of issuing the Purchase Order
Warranty Provided	1 year or More

[Insert number] number corrections made by me/us have been duly initialed in this Price Schedule. My/Our Offer is valid until [insert date]

Signature of Supplier with Seal	Date:
Name of Supplier	

Note:

1. Col. 1, 2, 3, 4, 5 and 9 to be filled in by the Procuring Entity and Col. 6, 7 & 8 by the Supplier.
2. Rates or Prices shall include profit and overhead and, all kinds of taxes, duties, fees, levies, and other charges earlier paid or to be paid under the Applicable Law, if the Contract is awarded; including transportation, insurance etc. Whatsoever up to the point of delivery of Goods and related services in all respects to the satisfaction of the Procuring Entity.

Technical Specification of the Goods Required

Procurement of Lab Equipment for Barishal Govt. Women's College

1. Procurement & Installation of Digital Smart Board and ID card printer in Barishal Govt. Women's College, Barishal

Usable: Barishal Govt. Women's College, Barishal

Specification of Digital Smart Board for Barishal Govt. Women's College, Barishal

1. Brand: Internationally reputed brand, to be mentioned by tenderer.
2. Model: Interactive Flat Panel for Classroom, to be mentioned by the tenderer.
3. Country of Origin: To be mentioned by the tenderer.
4. Country of Manufacture: To be mentioned by the tenderer.
5. Operating System: Dual, Windows and Android.
6. Display Type: Touch LCD display, backlit D-LED.
7. Screen Size: 75 inches or higher.
8. Resolution: 3840 x 2160 pixel or higher.
9. Contrast Ratio: 1200:1 or higher.
10. Brightness: 350 nits or higher.
11. Viewing Angle (Horizontal/Vertical): 178°/178° or higher.
12. Panel Orientation and Aspect Ratio: Landscape, 16:9 or 16:10.
13. Touch Technology: IR (Infrared Ray) touch, 10 points writing and 20 points touch and should be resistant to optical interference for fluent writing.
14. Touch Tool: Finger or any other non-transparent objects.
15. Touch Pen: Passive pen with magnet and separate pen for narrow pointer x 2 and regular pointer x 2.
16. Touch Accuracy: 2mm or less.
17. Surface Glass: Protective tempered glass, thickness 3.2 mm or better, Mohs hardness level 7, Anti-Glare, Anti-Dust and Anti-Fingerprint technologies.
18. Built-in Audio Speaker: 2 x 15 Watt or higher, shall support high-definition audio.
19. Android Module: Integrated with Panel. (Tenderer shall have to provide the datasheet)
OS: Android 11.0 or higher.
CPU: Quad Core, to be mentioned by the tenderer.
GPU: to be mentioned by the tenderer. Shall support 4K resolution.
RAM: 4 GB or higher.
ROM: 32 GB or higher.
20. PC Module: (PC module must be certified by the offered IFP Brand and Tenderer shall have to provide the datasheet of PC module)
Brand and Model: to be mentioned by the tenderer.
OS: Genuine Microsoft Windows 10 or 11 with License.
CPU: Intel Core i5 10th Gen or higher, to be mentioned by the tenderer.
Graphics: To be mentioned by the tenderer,
RAM: 8 GB or higher.
Storage: SSD 256 GB or higher.
21. LAN: Gigabit Ethernet
22. Wi-Fi: Dual Band Wireless 802.11 ac
23. Bluetooth: 5.0 or higher
24. I/O Ports:
1 x OPS slot for PC Module
2 x USB 3.0 or higher (auto connect when switch to windows or android),
1 x HDMI OUT,
2 x HDMI IN,
1 x Audio IN and OUT or 3.5 mm microphone combo jack.
25. Power Supply: internal, 220V AC, 50 Hz

26. Power Consumption: Panel 400 Watt or less and PC module 100 watt or less.
27. Chassis & Front Appearance: Original Brand Chassis with narrow bezel design and front physical keys. Shall have OEM Brand Logo in front/back.
28. Manufactured and Assembled by: OEM assembled, shall have OEM Service Tag/Serial No.
29. Operating Temperature: 0°C to 40°C
30. Certification: (Tenderer shall have to provide the certificate)
- CE/FCC certified and
 - TUV certified for low blue light or flicker free.
31. Remote Control: Remote controller with operational functionality.
32. Remote Device Management: shall have remote device management solution. shall be capable to control, manage, and wake up screens from a distance, or even lock a screen when necessary. Tenderer shall have to provide the software brochure / screen shoot / demo video.
33. **Keyboard & Mouse:** full size Standard wireless keyboard and wireless Optical Mouse. Keyboard & Mouse may be offered as combo or separate but wireless range should be minimum 5 meter. Brand and Model: to be mentioned by the tendered. Tenderer shall have to provide the brochure.
34. **Webcam with Microphone:** either integrated or external, to be mentioned by the tenderer. (Tenderer shall have to provide the brochure)
- Brand and Model: to be mentioned by the tenderer
- Resolution: FHD 1080p or higher
- Imaging Sensor: 3.0 MP or higher
- Lens Type: Glass
- Focus: Autofocus
- Microphone: Dual omni-directional echo cancellation microphone, pickup range 1.2 meter or higher
- Connectivity: USB plug & play
35. **Document Camera:**
- Brand and Model: to be mentioned by the tendered. Tenderer shall have to provide the brochure.
- Camera Technology: CMOS
- Resolution: 5.0 MP or higher
- Scan Size: A4 or higher
- Scan object: File, document, books, text, real object, etc.
- Light Resource: High brightness LED, natural light.
- Scan Software (pre-installed with license): Document Scan, Upload & Annotation through the scanning software. Application name and brochure to be provided by tenderer.
36. Accessories:
- Mobile Stand** with Mounting Kit,
 - Remote Control (with battery),
 - 4 x Writing Pens (2 x narrow pointer and 2 x regular pointer),
 - AC Power cord,
 - HDMI cable – 5 meter,
 - Audio Cable –for integration with classroom audio amplifier, 3.5mm to 6.5 mm or as required.
 - USB Cable – Type-A to Type-C, length 1.5 meter,
 - Quick Start Guide and User Manuals.
37. On-screen Annotation sidebar: through which teacher can write anything on screen at any place any time. The Tenderer shall have to provide Screenshot.
38. On-Screen Gesture: Shall support gesture features with common gesture operation like- swipe, select, zoom, positioning, etc. Shall have a gesture menu to quickly adjust the panel brightness and sound, and switch the signal source to windows or android.
39. Screen Share Application: Pre-installed with perpetual license, to be mentioned by the tenderer. The application shall support screen sharing between IFP and other devices (Mobile/Tab/Laptop/Desktop) within the same network using Screen Share client application at each device (Windows, Mac, iOS, Android, Chrome). Supports up to 4 (four) devices to simultaneously project screens simultaneously on the panel with remote control function. Supports in-app device management, authorization control for device connections. Tenderer shall have to provide the software brochure / screen shoot/ demo video.

40. Whiteboard application for Android (with license): to be mentioned by the tenderer. The application should have drawing tools including, formula, functions, geometry, table and ruler. Tenderer shall have to provide the software brochure / screen shoot/ demo video.
41. Whiteboard application for Windows (with license): to be mentioned by the tenderer. The application should have drawing tools including, formula, functions, geometry, table and ruler. Additional features with rich educational resource (Math, physics, chemistry, and English). Tenderer shall provide the software brochure / screen shoot/ demo video.
42. Screen Recording Application (with license) with editing functionalities. Tenderer shall have to provide the software brochure / screen shoot / demo video.
43. Audio and Video player application for both windows and android.
44. Video conferencing application for both android and windows: Zoom, MS Team, Skype, Google meet, Cisco Webex, GoToMeeting, etc.
45. Microsoft office tools (word, excel, power point) for both windows and android.
46. PDF Reader for both windows and android.
47. Any Educational Apps for Windows or Android: to be mentioned by the tenderer.
48. Some Pre-Installed Applications for Android:
 - c. File browsing application: to be mentioned by the tenderer
 - d. Internet browsing application: to be mentioned by the tenderer
 - e. Document browsing and editing application: to be mentioned by the tenderer
 - f. All Necessary option shall exist to download any APK and installed.
 - g. YouTube, Google chrome and Google search.
 - h. Any other application, to be define by CEDP.
49. **Dust Cover:** Tenderer shall have to provide a dust cover for the Panel. Cover materials and design to be confirmed and approved by the Procuring Entity.
50. **UPS for Power Backup:** (Tenderer shall have to provide the brochure)

Brand: To be mentioned by the tenderer

Model: offline, to be mentioned by the tenderer

Country of Origin: To be mentioned by the tenderer

Country of Manufacturing: To be mentioned by the tenderer

Capacity: 1000 VA or higher

Watt: 650 watt or higher

Input Voltage: 160V ~ 270V AC, 50Hz

Output Voltage: 220V AC \pm 5%

Frequency: 50Hz \pm 1%

Transfer time: 1 ms or less

Protection: Over load, over charge, over discharge, short circuit, Spike, battery low, etc. to be mentioned by the tenderer.

Indicator: AC mains, Charging, Back Up or more, to be mentioned by the tenderer.

Backup time: 30 minutes or higher with full load (600 watt Bulb test) and 60 minutes or higher with 50% load (300 watt).

Battery: Seale maintenance-free lead acid batteries, Battery type and volt to be mentioned by the tenderer.

No. of Batteries: to be mentioned by the tenderer.

Battery warranty: 1 year

UPS Warranty: 1 year with service & spare parts. Shall provide the Warranty Card with UPS.

Tenderer shall install the UPS unit for each Smart Board panel in the classroom.
51. **Delivery, Installation, Testing & Commissioning:** The tenderer shall deliver, install with accessories, test and commissioning the smart board in classroom with applications and accessories as per above specification at each delivery location.
52. **User Training:** Tendered shall provide at least 2 days user training after delivery & installation at delivery location and/or Procuring Entity's training guideline. A comprehensive training manual shall have to be provided by the tenderer.
53. **Warranty Service:** 2 (two) years full manufacturer's/ supplier's warranty with service & spare parts. Shall provide the Warranty Card and contact information for service at each delivery location. Tenderer shall provide service center list with address, resource capacity and repair facilities in tender submission.

54. Support Service: Tenderer shall provide a support service contact no.# for each delivery location. Support service may be on-site or in service center, to be arranged by tenderer as required. Tenderer shall provide a guideline for users how to get support service within the warranty period.
55. Required Documents: Tenderer shall submit the followings with the tender submission:
- A. Brochure of hardware devices: Panel, Android module, PC module, Keyboard, Mouse, Webcam, Document Camera, Remote Controller, UPS and other required/offered devices.
 - B. Brochure of softwares: Screen Share, whiteboard for Android, whiteboard for Windows, Screen Recording, document camera software, Remote Device Management and other offered application softwares.
 - C. Screen shoot / demo videos for all the required features and software applications.
 - D. A complete User Manuals and Quick Start Guide.
 - E. Service center list with address, resource capacity and repair facilities.

Specification of ID card Printer for Barishal Govt. Women's College, Barishal

GENERAL FEATURES

- Color sublimation directly on the card and resin thermal transfer
- Rewritable card printing · Single or double-sided print module
- Print resolution:
 - In color and monochrome: 300x300 dpi & 300x600 dpi
 - In monochrome: 300x1200 dpi
- Print optimization via color profile
- User interface: LED panel or LCD touch screen

PRINT SPEED

- Single-sided (YMCKO): up to 280 cards/hour
- Double-sided (YMCKOK): 170 cards/hour
- Single-sided (YMCK) with lamination module: up to 215 cards/hour

CARD MANAGEMENT AND SPECIFICATIONS

- Feeder capacity: 100 cards (0.76 mm – 30 mil)
- Hopper capacity: 100 cards (0.76 mm – 30 mil)
- Rear hopper capacity: 50 cards (0.76 mm – 30 mil)²
- Card types: PVC cards, composite PVC cards, PET cards, ABS cards, and rewritable card

PORTS/CONNECTIVITY.

- USB (cable supplied) and Ethernet
- Wireless connection 802.11b/g on Wireless range

HIGH TRUST RIBBONS

- Automatic recognition and setup
- Ribbon cassettes for one-step installation or an EASY4PRO offer without cassette for users who want to reduce their environmental impact.
 - YMCKO: 300 prints per roll
 - YMCKOK: 200 prints per roll
 - YMCKOO: 250 prints per roll
 - Black monochrome: 2000 prints per roll¹

LAMINATION (OPTION)

- Standard single and double-sided

- Extensive laminate offering: patches (600 sides per roll) and varnishes (1,200 sides per roll), with or without hologram, alternate laminates (contact chip cut-out / magnetic stripe cut-out).

OPTIONS INTEGRATED ON SITE

Double-sided activation key

- 200-card feeder
- LCD touch screen
- Lamination module

SECURITY

- Kensington® security lock
- Optional mechanical locking system
- Print head protection during maintenance or ribbon changes
- Erasing sensitive data from the printer memory
- Kineclipse® optional
- Optional internal scanner reader

ENCODING MODULES

Magnetic stripe encoder ISO 7811

- Contact smartcard encoders
- Contactless smartcard encoders
- Dual smartcard encoders (contact / contactless)
- Options can be combined
- Factory or on-site installation

SOFTWARE

- Printer management by Premium Suite for Windows, Mac, and Linux
- SDK available for easy product integration
- Supplied with cardPresso XXS for designing and printing badges

WARRANTY CONDITIONS

- 3 years for the printer
- Optional extended warranty available

Installation, setting up, commissioning and configuration

All necessary installation, testing, commissioning etc. for fully functioning system shall be completed and have to be accepted by the Person authorized by the Procuring entity. Prospective tenderers are requested to visit site for necessary assessment of the scope of the networking.

The following list is indicative and is not exhaustive.

Supplier shall ensure the proper alignment of cabling as requirements.
Ensuring the connections to each required point

I/We declare to supply Goods and related services offered by me/us fully in compliance with the Technical Specifications and Standards mentioned hereinabove

Signature of Supplier with Seal	Date:
Name of Supplier	

Terms and Conditions

for

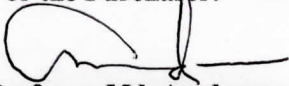
Supply of Goods and Payment

Procurement & Installation of Digital Smart Board and ID card printer in Barishal Govt. Women's College, Barishal (G-18)

1. Terms and Conditions contained herein shall be binding upon both the Procuring Entity and the Supplier for the purpose of administration and management of this Contract.
2. Implementation and interpretation of these Terms and Conditions shall, in general, be under the purview of the Public Procurement Act, 2006 and the Public Procurement Rules, 2008.
3. The Supplier shall have to complete the delivery in all respects within **14 days** of issuing the Purchase Order in conformity with the Terms and Conditions.
4. The Supplier shall be entitled to an extension of the Delivery Schedule if the Procuring Entity delays in receiving the Goods and related services or if Force Majeure situation occurs or for any other reasons acceptable to the Procuring Entity on justifiable grounds duly recorded.
5. All delivery under the Contract shall at all times be open to examination, inspection, measurements, testing, commissioning, and supervision of the Procuring Entity or his/her authorized representative.
6. The Procuring Entity shall check and verify the delivery made by the Supplier in conformity with the Technical Specifications and notify the Supplier of any Defects found.
7. If the Goods are found to be defective or otherwise not in accordance with the specifications, the Procuring Entity may reject the supplies by giving due notice to the Supplier, with reasons.
8. The Supplier shall be entirely responsible for payment of all taxes, duties, fees, and such other levies under the Applicable Law.
9. Notwithstanding any other practice, the payment shall be based on the actual delivery of goods on the basis of the quantity of each item of Goods in accordance with the Priced Schedule and Specifications. 90% of the Contract price of the Goods and related services shall be paid after submission and acceptance of the Delivery Chalan.
10. The Supplier's rates or prices shall be inclusive of profit and overhead and, all kinds of taxes, duties, fees, levies, and other charges to be paid under the Applicable Law.
11. The total Contract Price is BDT [insert figure][in words].
12. The minimum Warranty Period of the Supplies shall be **1 year** starting from the date of completion of delivery in the form of submission by the Supplier and acceptance by the Procuring Entity, of the Delivery Chalan.
13. The Supplier shall remain liable to fulfil the obligations pursuant to Rule 40 (5) of the Public Procurement Rules, 2008.
14. The Supplier shall keep the Procurement Entity harmless and indemnify from any claim, loss of property or life to himself/herself, his/her workmen or staff, any staff of the Procurement Entity or any third party while delivering the Goods and related services .
15. Any claim arising out of delivery of Goods and related services shall be settled by the Supplier at his/her own cost and responsibility.

16. Damage to the Goods during the Warranty Period shall be remedied by the Supplier at the Supplier's own cost, if the damage arises from the supply and installation by the Supplier.
17. No modification to Scope of Supply and no Variations to the quantities ordered shall be permissible under any circumstances.
18. **The Procuring Entity contracting shall amend the Contract incorporating required approved changes subsequently introduced to the original Terms and Conditions in line with Rules, where necessary.**
19. The Procuring Entity may, by written Notice sent to the Supplier, terminate the Contract in whole or in part at any time, if the Supplier:
 - a. fails to deliver Goods and related services as per Delivery Schedule and Specifications.
 - b. in the judgement of the Procuring Entity, has engaged in any corrupt, fraudulent, collusive or coercive practices in competing for or in delivery of goods and related services.
 - c. fails to perform any other obligation(s) under the Contract.
20. The Procuring Entity and the Supplier shall use their best efforts to settle amicably all possible disputes arising out of or in connection with this Contract or its interpretation.
21. The Supplier shall be subject to, and aware of provision on corruption, fraudulence, collusion and coercion in Section 64 of the Public Procurement Act, 2006 and Rule 127 of the Public Procurement Rules, 2008.

For the Purchaser:



Professor Md. Asaduzzaman

Principal

Barishal Govt. Women's College, Barishal

Date : 07-11-2023

Agarpur Road, Barishal

Phone No.: +8802478865017

bgwcinfo@yahoo.com

Prof. MD. Asaduzzaman
Principal
Barishal Govt. Women's College
Barishal.

Date : 7/11/2023

For the Supplier:

Signature of the Supplier with name

Designation

Date :