

Notification of Awards (NOA) of Tender/Proposal ID : 598534

Tender Id: 598534

Date: 31-Oct-2021

Contract No: 33.02.0000.920.23.011.21-1270

To :

Name : Smart Technologies (BD) Ltd.

Address: Jahir Smart Tower, 205/1 and 205/1/A, West Kafrul, Begum Rokeya Sharani, Dhaka-1206, Bangladesh

Smart Technologies (BD) Ltd.

This is to notify you that your Tender/Proposal dated **21-Sep-2021** for the supply of Goods and related Services for **Supply & Installation of Scanner** for the Contract Price of **Tk. 9999342.249 (Taka NINETY-NINE LAKH NINETY-NINE THOUSAND THREE HUNDRED AND FORTY-TWO POINT TWO FOUR NINE)** as corrected and modified in accordance with the Instructions to Tenderers/Consultants, has been approved by **Project Implementation Unit, NATP-2, DoF**.

You are thus requested to take following actions :

1. accept in writing the Notification of Award within SEVEN (7) working days of its issuance pursuant to ITT Clause
2. furnish a Performance Security in the specified format and in the amount of **Tk. 999934.22 (Taka NINE LAKH NINETY-NINE THOUSAND NINE HUNDRED AND THIRTY-FOUR POINT TWO TWO)**, within FOURTEEN (14) days of issuance of this Notification of Award but not later than **14-Nov-2021**, in accordance with ITT Clause
3. sign the Contract within TWENTY-EIGHT (28) days of issuance of this Notification of Award but not later than **28-Nov-2021**, in accordance with ITT Clause

You may proceed with the execution for the supply of Goods and related Services for only upon completion of the above tasks. You may also please note that this Notification of Award shall constitute the formation of this Contract, which shall become binding upon you.

We attach the draft Contract and all other documents for your perusal and signature.

Duly authorised to
Electronically sign
for and on behalf of

Electronically Signed
S.M Moniruzzaman
Project
Implementation Unit,
NATP-2, DoF

Account Information

Title of the Account :	Smart Technologies (BD) Ltd.	Name of Bank :	UCBL
Name of Branch :	Jahir Smart Tower, 205/1 and 205/1/A, West Kafrul, Begum Rokeya Sharani, Dhaka-1206, Bangladesh	Account Number :	1201101000000336
Telephone :	58157002	Fax No :	
Branch e-mail ID :	tender@smart-bd.com	SWIFT Code :	UCBLBDDHMRB
Branch Address :	Jahir Smart Tower, 205/1 and 205/1/A, West Kafrul, Begum Rokeya Sharani, Dhaka-1206, Bangladesh		

The following documents (but for RFQ Submission Letter and Sl. a & h from below only) forming the integral part of the contract shall be interpreted in the order of priority :

- a. The signed Form of Contract Agreement
- b. The Notification of Award
- c. The Tender/Proposal and the appendices to the Tender/Proposal
- d. Particular Conditions of Contract
- e. General Conditions of Contract
- f. Technical Specifications
- g. Drawings
- h. Price and Delivery Schedule for Goods
- i. Price and Completion Schedule for Related Services

j. Other document including correspondences listed in the PCC forming part of the Contract

NOA Documents

Section Name:		Action																																													
General Conditions of Contract		--																																													
Tender and Contract Forms																																															
S. No.	Form Name	Action	Map Document List																																												
1	e-Tender Submission Letter (Form e-PG3 1)	-	<table border="1"> <thead> <tr> <th>Document Name</th> <th>Action</th> </tr> </thead> <tbody> <tr> <td>Signing Authorization Letter 598534.pdf</td> <td>-</td> </tr> </tbody> </table>	Document Name	Action	Signing Authorization Letter 598534.pdf	-																																								
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2	Tenderer Information Form (e-PG3-2)	-	<table border="1"> <thead> <tr> <th>Document Name</th> <th>Action</th> </tr> </thead> <tbody> <tr><td>C.Incorporation.pdf</td><td>-</td></tr> <tr><td>Declaration of not being Israeli Company 598534.pdf</td><td>-</td></tr> <tr><td>Financial Capacity Certificate 598534.pdf</td><td>-</td></tr> <tr><td>Generak Exp.-534.pdf</td><td>-</td></tr> <tr><td>IRC-534.pdf</td><td>-</td></tr> <tr><td>ISO Certificate STBL 598534.pdf</td><td>-</td></tr> <tr><td>NID-534.pdf</td><td>-</td></tr> <tr><td>Specific Exp.-534.pdf</td><td>-</td></tr> <tr><td>Supply Capacity Certificate 598534.pdf</td><td>-</td></tr> <tr><td>T.License.pdf</td><td>-</td></tr> <tr><td>TAX-534.pdf</td><td>-</td></tr> <tr><td>Tenderer Information Sheet 598534.pdf</td><td>-</td></tr> <tr><td>VAT-534.pdf</td><td>-</td></tr> <tr><td>8. Incorporation, ISO, Affidavit-All.pdf</td><td>-</td></tr> <tr><td>Audit Report -2018-STBL.pdf</td><td>-</td></tr> <tr><td>Audit Report -2019-STBL.pdf</td><td>-</td></tr> <tr><td>Audit Report-2020- STBL.pdf</td><td>-</td></tr> <tr><td>Branch List -STBL-Gen.pdf</td><td>-</td></tr> <tr><td>Memorandum.pdf</td><td>-</td></tr> <tr><td>BASIS and BCS certificate-2021.pdf</td><td>-</td></tr> <tr><td>After Sales Service 598534.pdf</td><td>-</td></tr> </tbody> </table>	Document Name	Action	C.Incorporation.pdf	-	Declaration of not being Israeli Company 598534.pdf	-	Financial Capacity Certificate 598534.pdf	-	Generak Exp.-534.pdf	-	IRC-534.pdf	-	ISO Certificate STBL 598534.pdf	-	NID-534.pdf	-	Specific Exp.-534.pdf	-	Supply Capacity Certificate 598534.pdf	-	T.License.pdf	-	TAX-534.pdf	-	Tenderer Information Sheet 598534.pdf	-	VAT-534.pdf	-	8. Incorporation, ISO, Affidavit-All.pdf	-	Audit Report -2018-STBL.pdf	-	Audit Report -2019-STBL.pdf	-	Audit Report-2020- STBL.pdf	-	Branch List -STBL-Gen.pdf	-	Memorandum.pdf	-	BASIS and BCS certificate-2021.pdf	-	After Sales Service 598534.pdf	-
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Related Services (Form e-PG3-3B)	Price of Related Service 598534.pdf	-
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Tender/Proposal Document		
Document Name	Document Description	Action
e- PG3 Contract Forms.pdf	e- PG3 Contract Forms - pdf	-
Standard formats.docx	Standard Formats	-
Scanner Point of delivery list .pdf	Point of Delivery list of Scanner	-
Format for Letter of Commitment for Banks Undertaking for Line of Credit.doc	Format for Letter of Commitment for Banks Undertaking for Line of Credit	-