

Notification of Awards (NOA) of Tender ID : 1042879

Tender / Proposal ID: 1042879

**Date: 20-Jan-
2025**

Contract No: 07.00.0000.000.07.193.24-4440

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 **18-Dec-2024** for the supply of Goods and related Services for **Computer and Accessories (Desktop Computer (Sch-0, IPF-4), Laptop Computer (Sch-5, IPF-9), Laser Printer Small (Sch-0, IPF-5), Photocopier for (Sch-1, IPF-1) for Coordination Scheme** for the Contract Price of **Tk. 4803110.030 (Taka FORTY-EIGHT LAKH THREE THOUSAND ONE HUNDRED AND TEN POINT ZERO THREE)** as corrected and modified in accordance with the Instructions to Tenderers/Consultants, has been approved by **Strengthening Public Financial Management Program to Enable Service Delivery (SPFMS)**.

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. 480311.00 (Taka FOUR LAKH EIGHTY THOUSAND THREE HUNDRED AND ELEVEN)**, within FOURTEEN (14) days of issuance of this Notification of Award but not later than **03-Feb-2025**, 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 **17-Feb-2025**, 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
BILQUIS
JAHAN RIMI
Strengthening
Public Financial
Management
Program to
Enable Service
Delivery

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				--
Particular Conditions of Contract				--
Tender and Contract Forms				
S. No.	Form Name	Action	Map Document List	
1	e-Tender Submission Letter (Form e-PG3 1)	-	Document Name	Action
			Letter of Authorization_1042879.pdf	-
2	Tenderer Information Form (e-PG3-2)	-	Document Name	Action
			STBL DCCI Certificate-24_.pdf	-
			STBL Industrial IRC-2024-25.pdf	-
			Affidavit-Legal capacity and Ownership.pdf	-
			Incorporation Certificate-SMART Tech.pdf	-
			Company Profile Smart-.pdf	-
			AUDIT REPORT 2021.pdf	-
			Audit Report-2022.pdf	-
			STBL ALL ISO e-gp.pdf	-
			Audit Report- 2023.pdf	-
			BCS Certificate-2024.pdf	-
			CV-all-E-GP.pdf	-
			Basis Certificate 2024.pdf	-
			Memorandum -Updated Schedule-X - XII of STBL-2024.pdf	-
			Audit Report -2019-STBL.pdf	-
			Audit Report-2020- STBL.pdf	-
			All letter-1042879.pdf	-

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3	Technical Specifications and Compliance of Goods and related services (Form e-PG3-4)	-	<table><tr><th>Document Name</th><th>Action</th></tr><tr><td>HP EliteBook 840 G10.pdf</td><td>-</td></tr><tr><td>HP Inc - ISO 90012015 Certificate-2026_.pdf</td><td>-</td></tr><tr><td>HP LaserJet Pro 4003dnnn.pdf</td><td>-</td></tr><tr><td>HP Laserjet pro 4003dw Printer Datasheett.pdf</td><td>-</td></tr><tr><td>HP Membership Certificate_122.pdf</td><td>-</td></tr><tr><td>ISO9001_Canon_INC_Officee.pdf</td><td>-</td></tr><tr><td>ISO--cc.pdf</td><td>-</td></tr><tr><td>Letter of Certification Finance Division - Dec 2024.pdf</td><td>-</td></tr><tr><td>Letter of Certification_Smart Technologies - 1 Apr 2024 JL.pdf</td><td>-</td></tr><tr><td>MAL- PRO1201SFC -2 Dec.pdf</td><td>-</td></tr><tr><td>PRO1201SFC-SFCU Datasheet_Date 20210423...pdf</td><td>-</td></tr><tr><td>Prolink Country of originnn.pdf</td><td>-</td></tr><tr><td>Prolink Distribution Certificateee.png</td><td>-</td></tr><tr><td>SPFMS- MAF-003785_Production LETTER.pdf</td><td>-</td></tr><tr><td>SPFMS-MAF-003785.pdf</td><td>-</td></tr><tr><td>PD400-G9_compressed.pdf</td><td>-</td></tr><tr><td>Canon iR 2930.pdf</td><td>-</td></tr><tr><td>Technical Specification_1042879..pdf</td><td>-</td></tr><tr><td>Brochure_TASKalfa_3212i_4012i_SG....pdf</td><td>-</td></tr></table>	Document Name	Action	HP EliteBook 840 G10.pdf	-	HP Inc - ISO 90012015 Certificate-2026_.pdf	-	HP LaserJet Pro 4003dnnn.pdf	-	HP Laserjet pro 4003dw Printer Datasheett.pdf	-	HP Membership Certificate_122.pdf	-	ISO9001_Canon_INC_Officee.pdf	-	ISO--cc.pdf	-	Letter of Certification Finance Division - Dec 2024.pdf	-	Letter of Certification_Smart Technologies - 1 Apr 2024 JL.pdf	-	MAL- PRO1201SFC -2 Dec.pdf	-	PRO1201SFC-SFCU Datasheet_Date 20210423...pdf	-	Prolink Country of originnn.pdf	-	Prolink Distribution Certificateee.png	-	SPFMS- MAF-003785_Production LETTER.pdf	-	SPFMS-MAF-003785.pdf	-	PD400-G9_compressed.pdf	-	Canon iR 2930.pdf	-	Technical Specification_1042879..pdf	-	Brochure_TASKalfa_3212i_4012i_SG....pdf	-
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4	Price and Delivery Schedule for Goods (Form e-PG3-3A)	-	-
5	Price and Delivery Schedule for Related Services (Form e-PG3-3B)	-	-

Tender/Proposal Document

Document Name	Document Description	Action
Standard formats.docx	Standard Formats	-
e- PG3 Formats.docx	Standard Formats1	-
Specifications - Soft Copy.docx	Technical Specifications	-