

Notification of Awards (NOA) of Tender/Proposal ID : 957117

Tender Id: 957117

Date: 18-Apr-2024

Contract No: 07.00.0000.000.07.340.24-643

To :

Name : Intimacy Computer & Solutions

Address: 28/C-3 Toyenbee Circular Road (1st Floor), Motijheel C/A, Dhaka

Intimacy Computer & Solutions

This is to notify you that your Tender/Proposal dated **31-Mar-2024** for the supply of Goods and related Services for **Office Equipments | BACS & iBAS++ Scheme** for the Contract Price of **Tk. 1029718.307 (Taka TEN LAKH TWENTY-NINE THOUSAND SEVEN HUNDRED AND EIGHTEEN POINT THREE ZERO SEVEN)** 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. 102971.83 (Taka ONE LAKH TWO THOUSAND NINE HUNDRED AND SEVENTY-ONE POINT EIGHT THREE)**, within FOURTEEN (14) days of issuance of this Notification of Award but not later than **02-May-2024**, 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 **16-May-2024**, 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
MOHAMMAD
SAIFUL ISLAM
Strengthening
Public Financial
Management
Program to
Enable Service
Delivery
(SPFMS).

Account Information

Title of the Account :	Intimacy Computer Solutions	Name of Bank :	AGRANI BANK LIMITED
Name of Branch :	RAMNA	Account Number :	0200000104356
Telephone :	02-9563087	Fax No :	02-9563087

Branch e-mail ID : br2531@bangla.net

SWIFT Code : AGBKBDDH005

Branch Address : 18 Bangabandhu Ave, Raman 1000

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 :

- The signed Form of Contract Agreement
- The Notification of Award
- The Tender/Proposal and the appendices to the Tender/Proposal
- Particular Conditions of Contract
- General Conditions of Contract
- Technical Specifications
- Drawings
- Price and Delivery Schedule for Goods
- Price and Completion Schedule for Related Services
- Other document including correspondences listed in the PCC forming part of the Contract

Contract Documents

S.No.	File Name	File Description	File Size	Action
1	Contract Agreement Office Equipments ibas.pdf	Contract Agreement	1184	-

NOA Documents

Section Name:	Action
General Conditions of Contract (GCC)	--

Tender and Contract Forms

S. No.	Form Name	Action	Map Document List																														
1	e-Tender Submission Letter (Form e-PG2 -1)	-	<table border="1"><thead><tr><th>Document Name</th><th>Action</th></tr></thead><tbody><tr><td>NID-Authorised Person-957117.pdf</td><td>-</td></tr><tr><td>Bidder Authorization Letter-957117.pdf</td><td>-</td></tr><tr><td>Tenderer National ID-957117.pdf</td><td>-</td></tr><tr><td>Valid Trade License-957117.pdf</td><td>-</td></tr><tr><td>TAX Clearance Certificate-957117.pdf</td><td>-</td></tr><tr><td>Income Tax Return Submission Receipt 2023 2024-957117.pdf</td><td>-</td></tr><tr><td>VAT Registration with BIN-957117.pdf</td><td>-</td></tr><tr><td>General Experience-957117.pdf</td><td>-</td></tr><tr><td>Specific Experience-957117.pdf</td><td>-</td></tr><tr><td>Letter of Commitment-957117.pdf</td><td>-</td></tr><tr><td>Bank Solvency Certificate-957117.pdf</td><td>-</td></tr><tr><td>BCS Membership Certificate-957117.pdf</td><td>-</td></tr><tr><td>BASIS Membership Certificate-957117.pdf</td><td>-</td></tr><tr><td>ISO-9001Intimacy-957117.pdf</td><td>-</td></tr></tbody></table>	Document Name	Action	NID-Authorised Person-957117.pdf	-	Bidder Authorization Letter-957117.pdf	-	Tenderer National ID-957117.pdf	-	Valid Trade License-957117.pdf	-	TAX Clearance Certificate-957117.pdf	-	Income Tax Return Submission Receipt 2023 2024-957117.pdf	-	VAT Registration with BIN-957117.pdf	-	General Experience-957117.pdf	-	Specific Experience-957117.pdf	-	Letter of Commitment-957117.pdf	-	Bank Solvency Certificate-957117.pdf	-	BCS Membership Certificate-957117.pdf	-	BASIS Membership Certificate-957117.pdf	-	ISO-9001Intimacy-957117.pdf	-
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			Bidder Authorization Letter-957117.pdf	-																													
			Tenderer National ID-957117.pdf	-																													
			Valid Trade License-957117.pdf	-																													
			TAX Clearance Certificate-957117.pdf	-																													
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			VAT Registration with BIN-957117.pdf	-																													
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2	Price and Delivery Schedule for Goods (Form e-PG2-2A)	-	-																														
3	Price and Completion Schedule	-	-																														

	for Related Services (Form e-PG2-2B)																						
4	Technical Specifications and Compliance of Goods and related services (Form e-PG2-3)	-	<table border="1"> <thead> <tr> <th>Document Name</th> <th>Action</th> </tr> </thead> <tbody> <tr> <td>01.e-STUDIO 4528A-957117.pdf</td> <td>-</td> </tr> <tr> <td>02. KHN-590NFSBS2DBG-957117.pdf</td> <td>-</td> </tr> <tr> <td>03.MAGICOOK PRO 25GE-957117.pdf</td> <td>-</td> </tr> <tr> <td>Authorization Letter-957117.pdf</td> <td>-</td> </tr> <tr> <td>Warranty-957117.pdf</td> <td>-</td> </tr> <tr> <td>Declaration of After Sales Service-957117.pdf</td> <td>-</td> </tr> <tr> <td>Validity of Bid offer-957117.pdf</td> <td>-</td> </tr> <tr> <td>Table of Contents-957117.pdf</td> <td>-</td> </tr> <tr> <td>Technical Specifications-957117.pdf</td> <td>-</td> </tr> </tbody> </table>	Document Name	Action	01.e-STUDIO 4528A-957117.pdf	-	02. KHN-590NFSBS2DBG-957117.pdf	-	03.MAGICOOK PRO 25GE-957117.pdf	-	Authorization Letter-957117.pdf	-	Warranty-957117.pdf	-	Declaration of After Sales Service-957117.pdf	-	Validity of Bid offer-957117.pdf	-	Table of Contents-957117.pdf	-	Technical Specifications-957117.pdf	-
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Tender/Proposal Document

Document Name	Document Description	Action
e-PG2ContractForms.doc	\e- PG2 Contract Forms	-
e-PG2ContractForms.pdf	e-PG2 Contract Forms	-
Guidance_TS_e-PW2.pdf	Guidance - Technical Specifications and Compliance	-