

## Notification of Awards

Contract No: **btv.eng.news server.143.18**

Date: **17-May-2018**

To :

Name : **M/S.Shopnil Enterprise**

Address: **ka-62/3,kalachandpur,Dhaka-1212**

**M/S.Shopnil Enterprise**

This is to notify you that your Tender/Proposal dated **05-May-2018** for the supply of Goods and related Services for **Supply, Installation, Testing and Commissioning of Redundant SAN Shared Storage Server, Play-out Server, Ingest Computers and related ancillary equipment for News of Bangladesh Television on Turn-Key Basis.** for the Contract Price of **Tk. 19485000.004 (Taka ONE CRORE NINETY-FOUR LAKH EIGHTY-FIVE THOUSAND POINT ZERO ZERO FOUR)** as corrected and modified in accordance with the Instructions to Tenderers/Consultants, has been approved by **Office of the Chief Engineer, BTV .**

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. 1948500.00 (Taka NINETEEN LAKH FORTY-EIGHT THOUSAND FIVE HUNDRED)**, within FOURTEEN (14) days of issuance of this Notification of Award but not later than **31-May-2018**, 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 **14-Jun-2018**, 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  
Kazi Solaiman  
Office of the  
Chief Engineer,  
BTV

### Account Information

<b>Title of the Account :</b>	M/S. Shopnil Enterprise	<b>Name of Bank :</b>	Standard Bank Ltd
<b>Name of Branch :</b>	Karwan bazar branch	<b>Account Number :</b>	200033000136
<b>Telephone :</b>	55013235	<b>Fax No :</b>	
<b>Branch e-mail ID :</b>		<b>SWIFT Code :</b>	SDDBDDH
<b>Branch Address :</b>	200 Karwan Bazar,Dhaka		

**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)	-	Document Name	Action
			Authorization company.pdf	-
			NID scanned.pdf	-
2	Tenderer Information Form (e-PG3-2)	-	Document Name	Action
			General Experience.pdf	-
			Supply works 2017.pdf	-
			bank Commitment 189899.pdf	-
			Trade License17-18 new.pdf	-
			tax 17-18.jpg	-
			VAT.pdf	-
			Undertaking scanned.pdf	-
			Declaration of Brand NEW scanned.pdf	-
			Anxure 1 2.pdf	-
			Site vist and work plan.pdf	-
Production capacity axcel.pdf	-			
3	Technical Specifications and Compliance of Goods and related services (Form e-PG3-4)	-	Document Name	Action
			Item No-1. SAN Storage Server.pdf	-
			Item No-2. YOUPLAYSERVER-EN.pdf	-
			Item No-3 Ingest computer.pdf	-
			Item No-4. Optical Fiber Switch for SAN.pdf	-
			Item No-5. Gigabit Ethernet switch.pdf	-
			Item No-7a. X-Playout Brochures.pdf	-
			Item No-7b. X-Playout Brochures.pdf	-
			Item No-8. 8GB Fibre Channel Card.pdf	-
			Item No-11. Corporate Licensed Firewall	-

			security.pdf					
			Item No-12 Monitor for Playout.pdf	-				
			Warranty Assurance.pdf	-				
			Undertaking commitment.pdf	-				
			Manufacturer Authorization Axel Tech.pdf	-				
			Manufacturer Authorization SAN inforted.pdf	-				
			Compliance Axcel.pdf	-				
			Compliance SAN inforted.pdf	-				
4	Price and Delivery Schedule for Goods (Form e-PG3-3A)	-	-					
5	Price and Delivery Schedule for Related Services (Form e-PG3-3B)	-	-					
6	Supply Record	-	<table border="1"> <thead> <tr> <th>Document Name</th> <th>Action</th> </tr> </thead> <tbody> <tr> <td>Supply works 2017.pdf</td> <td>-</td> </tr> </tbody> </table>	Document Name	Action	Supply works 2017.pdf	-	
Document Name	Action							
Supply works 2017.pdf	-							

#### Tender/Proposal Document

Document Name	Document Description	Action
---------------	----------------------	--------