

Notification of Awards

Contract No: bbb/lal/a-38/2019-2020/554

Date: 16-Jun-2020

To :

Name : M/S. A. R. ENTERPRISE

Address: COLLEGE ROAD, RANGPUR

M/S. A. R. ENTERPRISE

This is to notify you that your Tender/Proposal dated **27-May-2020** for the execution of the Works for **Recovery and installation of damaged distribution transformer under sales and distribution division, NESCO Ltd, Lalmonirhat.** for the Contract Price of **Tk. 172627.200 (Taka ONE LAKH SEVENTY-TWO THOUSAND SIX HUNDRED AND TWENTY-SEVEN POINT TWO)** as corrected and modified in accordance with the Instructions to Tenderers/Consultants, has been approved by **Sales and Distribution Division, NESCO Ltd., Lalmonirhat.**

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. 17262.72 (Taka SEVENTEEN THOUSAND TWO HUNDRED AND SIXTY-TWO POINT SEVEN TWO)**, within FOURTEEN (14) days of issuance of this Notification of Award but not later than **30-Jun-2020**, 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-Jul-2020**, in accordance with ITT Clause

You may proceed with the execution for the execution of the Works 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
Palash Chandra
Das
Sales and
Distribution
Division, NESCO
Ltd., Lalmonirhat

Account Information

Title of the Account :	M/S. A. R. ENTERPRISE	Name of Bank :	Pubali Bank Limited
Name of Branch :	Saplachatar Branch	Account Number :	0216090129553
Telephone :	0251-625772	Fax No :	0521-62572
Branch e-mail ID :	shaplachattar@pubalibankbd.com	SWIFT Code :	N/A
Branch	shaplachatar Branch, Rangpur		

Address : Shapla Chatal, Dhaka Rangpur

The following documents (but for RFQ Submission Letter and Sl. a & i 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. The General Specifications
- h. Drawings
- i. Bill of Quantities
- j. Schedule of Dayworks
- k. 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-PW2-1)	-	<table border="1"> <thead> <tr> <th>Document Name</th> <th>Action</th> </tr> </thead> <tbody> <tr> <td>Authorization_Letter.pdf</td> <td>-</td> </tr> <tr> <td>National ID Card.pdf</td> <td>-</td> </tr> </tbody> </table>	Document Name	Action	Authorization_Letter.pdf	-	National ID Card.pdf	-																						
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3	Name of Works Contract successfully completed during last 5 years from IFT date within only PE's Organization e-PW2-3	-	-																												

	(A)		
4	List of On-going Works and Current Commitment(s) during last 5 years from IFT date under all PE's Organization e-PW2-3(B)	-	-

Bill of Quantities

S. No.	Form Name	Action	Map Document List
1	Section 6. Bill of Quantities	-	-

Tender/Proposal Document

Document Name	Document Description	Action
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