

Notification of Awards

Contract No: bbb/lal/a-38/2019-2020/555

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 **10-Jun-2020** for the execution of the Works for **Earthing and welding work of distribution transformer of different 11kv feeders under sales and distribution division, NESCO Ltd, Lalmonirhat.** for the Contract Price of **Tk. 79838.021 (Taka SEVENTY-NINE THOUSAND EIGHT HUNDRED AND THIRTY-EIGHT POINT ZERO TWO ONE)** 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. 7983.80 (Taka SEVEN THOUSAND NINE HUNDRED AND EIGHTY-THREE POINT EIGHT)**, 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 :	0251-62572	Fax No :	0521-62572
Branch e-mail ID :	shaplachattar@pubalibankbd.com	SWIFT Code :	N/A
Branch	Shapla Chatar Branch, Rangpur		

Address : Shapla Chatar Branch, 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	--

e-Tender and e-Contract Forms

S. No.	Form Name	Action	Map Document List	
1	e-Tender Submission Letter (Form e-PW2-1)	-	Document Name	Action
			Authorization_Letter.pdf	-
			National ID Card.pdf	-
2	Tenderer Information Form (e-PW2-2)	-	Document Name	Action
			Trade License_2019-20.pdf	-
			TIN Certificate_2019-20.pdf	-
			VAT Certificate_13 NEW.pdf	-
			ABC-Supervisor License_16.01.21.pdf	-
			PDB License_2019-2020.pdf	-
			NESCO Enlised License_2019-20.pdf	-
Bank Satment_20.5.20.pdf	-			

Priced Bill of Quantities

S. No.	Form Name	Action	Map Document List
1	Priced Bill of Quantities (BOQ)	-	-
2	Tenderer's Quoted Price	-	-

Tender/Proposal Document

Document Name	Document Description	Action
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