



Notification Of Award (NOA) of Tender/Proposal ID : 806911

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Date: 15-Jun-2023

Tender Id: 806911

Contract No: 46.05.0000.626.35.027.23.G47.73.83

To :

Name : MH CONSULTANT & ENGINEERS

Address: 71/1/A, North Jatrabari,

MH CONSULTANT & ENGINEERS

This is to notify you that your Tender/Proposal dated **28-May-2023** for the supply of Goods and related Services for Supply of Furniture and Interior Decoration Items for Laboratory Room in SKWP for the Contract Price of Tk. 884808.120 (Taka EIGHTY-FOUR THOUSAND EIGHT HUNDRED AND EIGHT POINT ONE TWO) as corrected and modified in accordance with the Instructions to Tenderers/Consultants, has been approved by Office of the EE, Savar-Keraniganj Well Field Plant.

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. 88480.81 (Taka EIGHTY-EIGHT THOUSAND FOUR HUNDRED AND EIGHTY POINT EIGHT ONE), within FOURTEEN (14) days of issuance of this Notification of Award but not later than **29-Jun-2023**, 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 **13-Jul-2023**, 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
Mashudul Alam
Office of the EE, Savar-
Keraniganj Well Field Plant

Account Information

Title of the Account : MH CONSULTANT & ENGINEERS
Name of Branch : Hatirpool
Telephone : 880-2223363205
Branch e-mail ID : rashed@nrbcommercialbank.com
Branch Address : Ahsan Trade Center 15/1, Paribagh, Shah Saheb Road

Name of Bank : NRBC bank
Account Number : 014433300001205
Fax No :
SWIFT Code : NRBBDDHHAT

The following documents (but for RFQ Submission Letter and SI. 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 (GCC)			View	Save As PDF
Tender and Contract Forms				
S. No.	Form Name	Action	Map Document List	
1	e-Tender Submission Letter (Form e-PG2 -1)	View	Document Name	Action
			Nld Card.pdf	Download
			Authorization Letter.pdf	Download

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Payment Details

Tender/Proposal Detail

Tender/Proposal ID :	806911	Invitation Reference No. :	46.05.0000.626.35.027.23.G47.73
Closing Date and Time :	29-May-2023 12:00	Opening Date and Time :	29-May-2023 12:00
Procuring Entity :	Office of the EE, Savar-Keraniganj Well Field Plant		
Brief :	Supply of Furniture and Interior Decoration Items for Laboratory Room in SKWP		
Tender/Proposal Status :	NOA Issued		

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Complaint Mgmt

Package No. :	46.05.0000.626.35.027.23.G47
Package Description :	Supply of Furniture and Interior Decoration Items for Laboratory Room in SKWP
Lot No. :	1
Lot Description :	Supply of Furniture and Interior Decoration Items for Laboratory Room in SKWP

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S. No.	File Name	File Description	File Size (in KB)	Action
1	3211851 pg001.pdf	PG FOR MH CONSULTANT	409	Download

Payment Status :	Paid
Email ID :	mhconsultan2010@gmail.com
Bank Name :	NRB Commercial Bank Limited
Branch Name :	Hatirpul Branch
Branch Maker :	Md. Ziaur Rahman
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 88480.8100
Mode of Payment :	Pay Order
Instrument No. :	3211851
Issuing Bank :	NRB Commercial Bank Ltd
Issuing Bank Branch :	Hatirpul Br
Issuance Date :	26-Jun-2023
Validity Date :	25-Jun-2024
Date and Time of Payment :	26-Jun-2023 16:04
Remarks :	3211851