

Notification of Awards

Contract No: AMISDP/GD-01/19-20/348759

Date: 14-Oct-2019

To :

Name : M/s. Rose Bud Corporation

Address: 1, Mouchak Tower (8th Floor), Room No. 805, Malibagh, Dhaka

M/s. Rose Bud Corporation

This is to notify you that your Tender/Proposal dated **08-Sep-2019** for the supply of Goods and related Services for **Stationery, Seals, Stamp and others for PIU, DAE including logistic support for DG and ICT wing DAE** for the Contract Price of **Tk. 1542985.633 (Taka FIFTEEN LAKH FORTY-TWO THOUSAND NINE HUNDRED AND EIGHTY-FIVE POINT SIX THREE THREE)** as corrected and modified in accordance with the Instructions to Tenderers/Consultants, has been approved by **Agro-Meteorological Information Systems Development Project**.

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. 154298.56 (Taka ONE LAKH FIFTY-FOUR THOUSAND TWO HUNDRED AND NINETY-EIGHT POINT FIVE SIX)**, within FOURTEEN (14) days of issuance of this Notification of Award but not later than **28-Oct-2019**, 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 **11-Nov-2019**, 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
Dr. Mazharul Aziz
Agro-
Meteorological
Information
Systems
Development
Project

Account Information

Title of the Account :	M/S ROSEBUD CORPORATION	Name of Bank :	ISLAMI BANK BANGLADESH LIMITED
Name of Branch :	FARMGATE BRANCH, DHAKA	Account Number :	20501360100455718
Telephone :	9121114	Fax No :	
Branch e-mail ID :	farmgate@islamibankbd.com	SWIFT Code :	IBBLBDDH136
Branch			

Branch Address : Malek Tower, Farmgate, 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)	-	<table border="1"> <thead> <tr> <th>Document Name</th> <th>Action</th> </tr> </thead> <tbody> <tr> <td>NID MST. LAYLA BEGUM.jpg</td> <td>-</td> </tr> <tr> <td>Authorization Letter of Layla Tender ID 348759.jpg</td> <td>-</td> </tr> </tbody> </table>	Document Name	Action	NID MST. LAYLA BEGUM.jpg	-	Authorization Letter of Layla Tender ID 348759.jpg	-																		
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2	Tenderer Information Form (e-PG3-2)	-	<table border="1"> <thead> <tr> <th>Document Name</th> <th>Action</th> </tr> </thead> <tbody> <tr> <td>BUET Work and Certi. 10.88 lac.pdf</td> <td>-</td> </tr> <tr> <td>Bank Statement 09.09.17, 18.68 Lac.jpg</td> <td>-</td> </tr> <tr> <td>NOA IMED.pdf</td> <td>-</td> </tr> <tr> <td>Work Order UGC 5.33 Lac.jpg</td> <td>-</td> </tr> <tr> <td>Work completion certificate CUET Stationery 11.18 Lac.jpg</td> <td>-</td> </tr> <tr> <td>VAT update.jpg</td> <td>-</td> </tr> <tr> <td>TIN Certificate 2018-19.jpg</td> <td>-</td> </tr> <tr> <td>CUET EXP CER (STATIONARY).jpg</td> <td>-</td> </tr> <tr> <td>14.65 LAC Cer AMSDP.jpg</td> <td>-</td> </tr> <tr> <td>Trade license-2018-2019 3 page.pdf</td> <td>-</td> </tr> <tr> <td>Bnak Solvency Aug-19.jpg</td> <td>-</td> </tr> </tbody> </table>	Document Name	Action	BUET Work and Certi. 10.88 lac.pdf	-	Bank Statement 09.09.17, 18.68 Lac.jpg	-	NOA IMED.pdf	-	Work Order UGC 5.33 Lac.jpg	-	Work completion certificate CUET Stationery 11.18 Lac.jpg	-	VAT update.jpg	-	TIN Certificate 2018-19.jpg	-	CUET EXP CER (STATIONARY).jpg	-	14.65 LAC Cer AMSDP.jpg	-	Trade license-2018-2019 3 page.pdf	-	Bnak Solvency Aug-19.jpg	-
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3	Technical Specifications and Compliance of Goods and related services (Form e-PG3-4)	-	<table border="1"> <thead> <tr> <th>Document Name</th> <th>Action</th> </tr> </thead> <tbody> <tr> <td>Manufacturer Authorization of Diamond Stationary.jpg</td> <td>-</td> </tr> <tr> <td>Brochures of Diamond Stationary.jpg</td> <td>-</td> </tr> </tbody> </table>	Document Name	Action	Manufacturer Authorization of Diamond Stationary.jpg	-	Brochures of Diamond Stationary.jpg	-																		
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4	Price and Delivery Schedule for Goods (Form e-PG3-3A)	-	-																								
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3B)

Tender/Proposal Document

Document Name	Document Description	Action
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