

Notification of Awards (NOA) of Tender ID : 1029344

Tender / Proposal ID: 1029344

Date: 24-Dec-
2024

Contract No: 33.02.0000.957.12.014.24-1158

To :

Name : M/S. SHAWLA HASS MURGI KHAMAR & SUPPLY CENTER

Address: SUNDARGANJ, GAIBANDHA

M/S. SHAWLA HASS MURGI KHAMAR & SUPPLY CENTER

This is to notify you that your Tender/Proposal dated **08-Dec-2024** for the supply of Goods and related Services for **Procurement of Calf/Cow for AIG Activities in in four district of Barishal Division (Barisal, Barguna Jhalokathi and Pirojpur)** for the Contract Price of **Tk. 32980500.945 (Taka THREE CRORE TWENTY-NINE LAKH EIGHTY THOUSAND AND FIVE HUNDRED POINT NINE FOUR FIVE)** as corrected and modified in accordance with the Instructions to Tenderers/Consultants, has been approved by **Office of the Project Director, Conservation and Development of Indigenous Fish Species and Snail 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. 3298050.09 (Taka THIRTY-TWO LAKH AND NINETY-EIGHT THOUSAND AND FIFTY POINT ZERO NINE)**, within FOURTEEN (14) days of issuance of this Notification of Award but not later than **07-Jan-2025**, 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 **21-Jan-2025**, 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
Md.
Khaliduzzaman
Office of the
Project Director,
Conservation
and
Development of
Indigenous Fish
Species and
Snail Project

Account Information

Title of the Account :	MS. SHAWLA HASS MURGI KHAMAR SUPPLY CENTER	Name of Bank :	NCC BANK LIMITED
Name of Branch :	BIJOY NAGAR	Account Number :	00570210013656
Telephone :	01819820746	Fax No :	
Branch e-mail ID :	bm_bijohnagar@nccbank.com.bd	SWIFT Code :	NCCLBDDHXXX
Branch Address :	Saiham Sky View Tower (1st floor), 45, Bijoy Nagar, Dhaka	Witness Name :	Md. Ariful Islam
Witness Address :	Ramdakua, Ward No:07, House No:186, Sundargonj Pouroshova, Gaibandha.		

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 :

- The signed Form of Contract Agreement
- The Notification of Award
- The Tender/Proposal and the appendices to the Tender/Proposal
- Particular Conditions of Contract
- General Conditions of Contract
- Technical Specifications
- Drawings
- Price and Delivery Schedule for Goods
- Price and Completion Schedule for Related Services
- Other document including correspondences listed in the PCC forming part of the Contract

Contract Documents

S.No.	File Name	File Description	File Size	Action
1	Contract Agreement AIG Barishal.pdf	CA -1029344	540	-

NOA Documents

Section Name:	Action
General Conditions of Contract	--
Particular 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 not.jpg	-
			NID Update.pdf	-
2	Tenderer Information Form (e-PG3-2)	-	Document Name	Action
			Madarganj Completion.jpg	-
			Melandah Completion.jpg	-

			Buy Committe.jpg	-
			buying applicaton from RDA.pdf	-
			production not.jpg	-
			trade 2425 update.jpg	-
			Tin 2425.jpg	-
			BIN Certification 13 Digit2425.PDF	-
			BPD2024PO1977.pdf	-
			Document1.pdf	-
			PBD242502.pdf	-
			344.jpeg	-
			PBD246381.pdf	-
			PBD345630EVPRA Reply.pdf	-
			PBD347814.pdf	-
			PBD470353.pdf	-
			PBD507885ENRICHDUCK.pdf	-
			PO UPB SSCIOM FY23 02.pdf	-
			shawla Has Murgi Supply Order.pdf	-
			Work order for supply of Live Local Chicken Desi.pdf	-
3	Technical Specifications and Compliance of Goods and related services (Form e-PG3-4)	-		
			Document Name	Action
			Authorization not.jpg	-
			broucher not.jpg	-
4	Price and Delivery Schedule for Goods (Form e-PG3-3A)	-	-	
5	Price and Delivery Schedule for Related Services (Form e-PG3-3B)	-	-	

Tender/Proposal Document

Document Name	Document Description	Action
Standard formats.docx	Standard Formats	-
e- PG3 Formats.docx	Standard Formats1	-
Guidance_Drawings_e-PG3.pdf	Guidance - Drawings	-