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Notification Of Award (NOA)

Contract No: DSHE/SESIP/1-274/Printing(GD37)/2016/14 Date 05/01/2017

Date: 16-Mar-2017

To :

Name : M. N. Mallick & Company

Address: 87, Purana Paltan Line(4th floor), Dhaka-1000

M. N. Mallick & Company

This is to notify you that your Tender/Proposal dated **07-Feb-2017** for the supply of Goods and related Services for **Teachers Curriculam Guide Training Material** for the Contract Price of **Tk. 57176783.778 (Taka FIVE CRORE SEVENTY-ONE LAKH SEVENTY-SIX THOUSAND SEVEN HUNDRED AND EIGHTY-THREE POINT SEVEN SEVEN EIGHT)** as corrected and modified in accordance with the Instructions to Tenderers/Consultants, has been approved by **Secondary Education Sector Investment Program (SESIP)**.

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. 5717678.38 (Taka FIFTY-SEVEN LAKH SEVENTEEN THOUSAND SIX HUNDRED AND SEVENTY-EIGHT POINT THREE EIGHT)**, within FOURTEEN (14) days of acceptance of this Notification of Award but not later than **30-Mar-2017**, 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-Apr-2017**, 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. Abu Sayed Sk  
Secondary  
Education Sector  
Investment  
Program (SESIP)

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																							
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>Authorization Letter_81810.pdf</td> <td>-</td> </tr> </tbody> </table>	Document Name	Action	Authorization Letter_81810.pdf	-																
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Authorization Letter_81810.pdf	-																						
2	Tenderer Information Form (e-PG3-2)	-	<table border="1"> <thead> <tr> <th>Document Name</th> <th>Action</th> </tr> </thead> <tbody> <tr> <td>General Expriance_81810.pdf</td> <td>-</td> </tr> <tr> <td>Specific Expriance_81810.pdf</td> <td>-</td> </tr> <tr> <td>Production Capacity Statement_81810.pdf</td> <td>-</td> </tr> <tr> <td>Liquid Assets_81810.pdf</td> <td>-</td> </tr> <tr> <td>Trade License_81810.pdf</td> <td>-</td> </tr> <tr> <td>Income Tax_81810.pdf</td> <td>-</td> </tr> <tr> <td>VAT_81810.pdf</td> <td>-</td> </tr> </tbody> </table>	Document Name	Action	General Expriance_81810.pdf	-	Specific Expriance_81810.pdf	-	Production Capacity Statement_81810.pdf	-	Liquid Assets_81810.pdf	-	Trade License_81810.pdf	-	Income Tax_81810.pdf	-	VAT_81810.pdf	-				
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General Expriance_81810.pdf	-																						
Specific Expriance_81810.pdf	-																						
Production Capacity Statement_81810.pdf	-																						
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Income Tax_81810.pdf	-																						
VAT_81810.pdf	-																						
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>Company Profile_81810.pdf</td> <td>-</td> </tr> <tr> <td>Manufacturer Authorization Letter_81810.pdf</td> <td>-</td> </tr> <tr> <td>Affidavit_81810.pdf</td> <td>-</td> </tr> <tr> <td>Audit Reports Three years_81810.pdf</td> <td>-</td> </tr> <tr> <td>Bangladesh Mudran Shilpa Samity_81810.pdf</td> <td>-</td> </tr> <tr> <td>Bangladesh Pustak Bandhai Babosaye Samity_81810.pdf</td> <td>-</td> </tr> <tr> <td>BG Press Enliment_81810.pdf</td> <td>-</td> </tr> <tr> <td>Press Decaration_81810.pdf</td> <td>-</td> </tr> <tr> <td>List of Machine_81810.pdf</td> <td>-</td> </tr> </tbody> </table>	Document Name	Action	Company Profile_81810.pdf	-	Manufacturer Authorization Letter_81810.pdf	-	Affidavit_81810.pdf	-	Audit Reports Three years_81810.pdf	-	Bangladesh Mudran Shilpa Samity_81810.pdf	-	Bangladesh Pustak Bandhai Babosaye Samity_81810.pdf	-	BG Press Enliment_81810.pdf	-	Press Decaration_81810.pdf	-	List of Machine_81810.pdf	-
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Press Decaration_81810.pdf	-																						
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4	Price and Delivery Schedule for Goods (Form e-PG3-3A)	-	-																				

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Price and Delivery Schedule for  
Related Services (Form e-PG3-3B)

**Tender/Proposal Document**

Document Name	Document Description	Action