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Notification Of Award (NOA)

Contract No: DSHE/SESIP/1-199/Teaching Aid/2015/501 Date:08/11/2016

Date: 23-Feb-2017

To :

Name : Nahid Advertising and Printing

Address: Nahid Advertising and Printing, 87, Purana Paltan Line (4th Floor), suit-402, Motijheel, Dhaka-1000, Contact No: 01994442444, 01727210559

Nahid Advertising and Printing

This is to notify you that your Tender/Proposal dated **11-Jan-2017** for the supply of Goods and related Services for **Teaching Aid for 10,000 School of Mymensingh, Khulna, Comilla and Rajshahi zone (School List will be found in www.sesip.gov.bd)** for the Contract Price of **Tk. 29700060.000 (Taka TWO CRORE NINETY-SEVEN LAKH AND SIXTY)** 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. 2970006.00 (Taka TWENTY-NINE LAKH SEVENTY THOUSAND AND SIX)**, within FOURTEEN (14) days of acceptance of this Notification of Award but not later than **09-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 **23-Mar-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 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>Auth. Latter.pdf</td> <td>-</td> </tr> </tbody> </table>	Document Name	Action	Auth. Latter.pdf	-														
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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>Gen. Experience Certificate.zip</td> <td>-</td> </tr> <tr> <td>Spe. Experience Certificates-01.zip</td> <td>-</td> </tr> <tr> <td>Tra. licence- 16-17 FF.zip</td> <td>-</td> </tr> <tr> <td>Vat Cer..pdf</td> <td>-</td> </tr> <tr> <td>Sup. Production Capacity Certificate.pdf</td> <td>-</td> </tr> <tr> <td>tin cer.zip</td> <td>-</td> </tr> <tr> <td>Fina. Capacity_5 c.jpg</td> <td>-</td> </tr> <tr> <td>Oth..zip</td> <td>-</td> </tr> </tbody> </table>	Document Name	Action	Gen. Experience Certificate.zip	-	Spe. Experience Certificates-01.zip	-	Tra. licence- 16-17 FF.zip	-	Vat Cer..pdf	-	Sup. Production Capacity Certificate.pdf	-	tin cer.zip	-	Fina. Capacity_5 c.jpg	-	Oth..zip	-
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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>Oter..zip</td> <td>-</td> </tr> <tr> <td>Manufacturer Authorization Letter.jpg</td> <td>-</td> </tr> <tr> <td>Brochures_F.pdf</td> <td>-</td> </tr> </tbody> </table>	Document Name	Action	Oter..zip	-	Manufacturer Authorization Letter.jpg	-	Brochures_F.pdf	-										
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5	Price and Delivery Schedule for Related Services (Form e-PG3-3B)	-	-																		
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