

Notification Of Award (NOA) of Tender/Proposal ID : 721287

Tender Id: 721287

Date: 02-Oct-2022

Contract No: 14.33.0000.753.07.05.22

To :

Name : Master Simex Paper Ltd.

Address: Paramount Heights (7th & 15th Floor), 65/2/1, Box Culvert Road, Purana Paltan, Dhaka-1000.

Master Simex Paper Ltd.

This is to notify you that your Tender/Proposal dated **19-Sep-2022** for the supply of Goods and related Services for procurement of pre-printed Bill Paper and other consumable items for BTCL Billing Center for the Contract Price of Tk. 17298325.639 (Taka ONE CRORE SEVENTY-TWO LAKH NINETY-EIGHT THOUSAND THREE HUNDRED AND TWENTY-FIVE POINT SIX THREE NINE) as corrected and modified in accordance with the Instructions to Tenderers/Consultants, has been approved by **Procurement Directorate**.

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. 1729832.56 (Taka SEVENTEEN LAKH TWENTY-NINE THOUSAND EIGHT HUNDRED AND THIRTY-TWO POINT FIVE SIX), within FOURTEEN (14) days of issuance of this Notification of Award but not later than **16-Oct-2022**, 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 **30-Oct-2022**, 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. Aslam Hossain
Procurement
Directorate

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

- 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
e- PG3 Contract Forms.pdf	e- PG3 Contract Forms - pdf	-
Standard formats.docx	Standard Formats	-
Guidance_Drawings_e-PG3.pdf	Guidance - Drawings	-
List of Goods .pdf	List of goods and delivery schedule	-