

Notification of Awards

Contract No: JPWDD/2018-2019/183

Date: 07-Jul-2019

To :

Name : SONEX INTERNATIONAL

Address: Sonex International, sector-7 Plot No- C/10,Upashahar, P.O:7401, Jashore Sadar, Jashore.

SONEX INTERNATIONAL

This is to notify you that your Tender/Proposal dated **09-May-2019** for the execution of the Works for **Vertical extension works (4th floor) in 3rd storied building (North and South block,ram and corridor) at 250 bed general hospital, Jashore.(Civil, Sanitary and electrification works)**. for the Contract Price of **Tk. 37267306.245 (Taka THREE CRORE SEVENTY-TWO LAKH SIXTY-SEVEN THOUSAND THREE HUNDRED AND SIX POINT TWO FOUR FIVE)** as corrected and modified in accordance with the Instructions to Tenderers/Consultants, has been approved by **Jessore PWD Division**.

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. 1863365.31 (Taka EIGHTEEN LAKH SIXTY-THREE THOUSAND THREE HUNDRED AND SIXTY-FIVE POINT THREE ONE)**, within FOURTEEN (14) days of issuance of this Notification of Award but not later than **21-Jul-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 **04-Aug-2019**, in accordance with ITT Clause

You may proceed with the execution for the execution of the Works 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
Francis Ashis D.
Costa
Jessore PWD
Division

Account Information

Title of the Account :	Sonex International	Name of Bank :	NRBC Bank
Name of Branch :	Jashore	Account Number :	016636000000002
Telephone :	01955502166	Fax No :	029573421
Branch e-mail ID :	nrbcb@nrbccommercialbank.com	SWIFT Code :	NRBBDDDH
Branch Address :	Holding No 1490-00 R.N.Road jashore 01716853016		

The following documents (but for RFQ Submission Letter and Sl. a & i 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. The General Specifications
- h. Drawings
- i. Bill of Quantities
- j. Schedule of Dayworks
- k. 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	306387 Vertical extenstion 250 Beded Hospital.pdf	Agreement docs.	1686	-

NOA Documents

Section Name:	Action
General Conditions of Contract	--

Tender and Contract Forms

S. No.	Form Name	Action	Map Document List																																				
1	Tenderer Information Form (e-PW3-2) - Part - 1	-	<table border="1"> <thead> <tr> <th>Document Name</th> <th>Action</th> </tr> </thead> <tbody> <tr> <td>Authorise 007 .jpg</td> <td>-</td> </tr> <tr> <td>Sonex NID D.jpg</td> <td>-</td> </tr> </tbody> </table>	Document Name	Action	Authorise 007 .jpg	-	Sonex NID D.jpg	-																														
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2	Tenderer Information Form (e-PW3-2) - Part - 2 Qualification Information of the Tenderer [ITT Clause 31]	-	<table border="1"> <thead> <tr> <th>Document Name</th> <th>Action</th> </tr> </thead> <tbody> <tr> <td>Sonex manpower 001 N.pdf</td> <td>-</td> </tr> <tr> <td>Equipment new .jpg</td> <td>-</td> </tr> <tr> <td>pay 13-14 new 02.pdf</td> <td>-</td> </tr> <tr> <td>pay 14-15 new 03.pdf</td> <td>-</td> </tr> <tr> <td>Pay 15-16 n 01.pdf</td> <td>-</td> </tr> <tr> <td>payment 3.43 cor Ytc.pdf</td> <td>-</td> </tr> <tr> <td>Pay 16-17 002 pdf.pdf</td> <td>-</td> </tr> <tr> <td>General Exprience. n 05pdf.pdf</td> <td>-</td> </tr> <tr> <td>Turn over0 18-19.pdf</td> <td>-</td> </tr> <tr> <td>Payment 18-19.pdf</td> <td>-</td> </tr> <tr> <td>To300 lac 18-19.pdf</td> <td>-</td> </tr> <tr> <td>TournoverPWD 17-18.pdf</td> <td>-</td> </tr> <tr> <td>Pwd abc lic 19.pdf</td> <td>-</td> </tr> <tr> <td>TIN 18-19.jpg</td> <td>-</td> </tr> <tr> <td>VAT New.jpg</td> <td>-</td> </tr> <tr> <td>Sonex Trade19.jpg</td> <td>-</td> </tr> <tr> <td>To 18-19 new.pdf</td> <td>-</td> </tr> </tbody> </table>	Document Name	Action	Sonex manpower 001 N.pdf	-	Equipment new .jpg	-	pay 13-14 new 02.pdf	-	pay 14-15 new 03.pdf	-	Pay 15-16 n 01.pdf	-	payment 3.43 cor Ytc.pdf	-	Pay 16-17 002 pdf.pdf	-	General Exprience. n 05pdf.pdf	-	Turn over0 18-19.pdf	-	Payment 18-19.pdf	-	To300 lac 18-19.pdf	-	TournoverPWD 17-18.pdf	-	Pwd abc lic 19.pdf	-	TIN 18-19.jpg	-	VAT New.jpg	-	Sonex Trade19.jpg	-	To 18-19 new.pdf	-
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			TO 12.27 cor 15-16 n001.pdf	-
			Payment 18-19 001.pdf	-
			TO 13-14 new.pdf	-
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			TO 6.09 cor 17-18 new.pdf	-
			TO 16.7n cor 14-15 new.pdf	-
			Specific Shatkhira YTC 3.68 cor.pdf	-
			JUST 353.39 lac.jpg	-
			Bank 306387 Hospital.jpg	-
3	Tenderer Information Form (e-PW3-2) - Part - 3	-	-	
4	e-Tender Submission Letter (Form e-PW3-1)	-	-	
5	Tenderer Information Form (e-PW3-2) - Part - 4	-		
			Document Name	Action
			Work plan Hospital jas..xlsx	-
6	Subcontractor Information (Form e-PW3-3)	-	-	
7	Personnel Information (Form e-PW3-4)	-	-	
8	Name of Works Contract successfully completed during last 5 years from IFT date within only PE's Organization e-PW3-5 (A)	-	-	
9	List of On-going Works and Current Commitment(s) during last 5 years from IFT date under all PE's Organization e-PW3-5(B)	-	-	
10	Name of Works Contract successfully completed during last 5 years from IFT date within only PE's Organization e-PW3-5 (A) for JVCA	-	-	
11	List of On-going Works and Current Commitment(s) during last 5 years from IFT date under all PE's Organization e-PW3-5(B) for JVCA	-	-	

Bill of Quantities

S. No.	Form Name	Action	Map Document List
1	Bill of Quantities	-	-
2	Schedule of Day works	-	-

3	Unconditional Discount Form	-	-
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Tender/Proposal Document		
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Document Name	Document Description	Action
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