**Notification of Awards** 

Contract No: Amanatgoni/PoliceFari-10/2019-20

Date: 11-Nov-2019

To:

Name: M/S. Poly Engineering Corporation

Address: 10, Parara Road, Barisal.

## M/S. Poly Engineering Corporation

This is to notify you that your Tender/Proposal dated 15-Sep-2019 for the execution of the Works for Vertical Extension of 2nd 3rd 4th and 5th floor over Existing Type -2 Amanatgonj Police Fari Building with 6-Storied Foundation including Civil Sanitary and Electrical works. for the Contract Price of Tk. 24494230.089 (Taka TWO CRORE FORTY-FOUR LAKH NINETY-FOUR THOUSAND TWO HUNDRED AND THIRTY POINT ZERO EIGHT NINE) as corrected and modified in accordance with the Instructions to Tenderers/Consultants, has been approved by Barisal PWD Division.

You are thus requested to take following actions:

- 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. 1224711.50 (Taka TWELVE LAKH TWENTY-FOUR THOUSAND SEVEN HUNDRED AND ELEVEN POINT FIVE*), within FOURTEEN *(14)* days of issuance of this Notification of Award but not later than <u>25-Nov-2019</u>, 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 09-Dec-2019, in accordance with ITT Clause

You may proceed with the execution <u>for the execution of the Works for</u> 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 Gerald Oliver

Barisal PWD Division

### **Account Information**

Title of the M/S POLY ENGINEERING

**BARISHAL** 

ENGINEERING Name of Bank AB BANK LTD

**Account:** CORPORATION

Name of

Account

Branch: Number: Telephone: 1 Fax No:

Branch e-mail SWIFT Code: 1

ID:

Branch
Address:

BARISHAL

# The following documents (but for RFQ Submission Letter and SI. 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. Pill of Quartities

- i. Bill of Quantities
- j. Schedule of Dayworks
- k. 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-PW2-1)	-	Document Name	Action
			authorization letter poly.pdf	-
			Declarationpdf	-
			POLY NEW NID DIGITAL copy.jpg	-
2	Tenderer Information Form (e-PW2-2)	-	Document Name	Action
			TRADE LICENCE POLY= 2019-2020.pdf	-
			INCOME TEX 2018-2019-POLY NEW.pdf	-
			Vat Registration Certifica-POLY.pdf	-
			Turnover 2013-2014pdf	-
			Turnover 2015-2016pdf	-
			Turnover 2014-2015pdf	-
			Turnover 2017-2018pdf	-
			Turnover 2016-2017pdf	-
			Last 5 Years Abstracpdf	-
			ABC NEW -2019-2020pdf	-
			Similar work precast pile PEC111.jpg	-
			Departmental License LGEDpdf	-
			Departmental License PWD polypdf	-
			Bank Informationpdf	-
			Man Power and Personal Information (1).pdf	-
			Equipment and Machinaries List ownpdf	-
			Man Power and Personal Information (3).pdf	-
			Man Power and Personal Information (2).pdf	-
			Audit Report ownpdf	-
			General EX10 Years PEC 03.zip	-

			General EX10 Years PEC 04.zip	_
			General EX 10 Years PEC 05.zip	-
			General EX10 Years PEC 01.zip	-
			General EX 10 Years PEC 02.zip	-
			Poly Engineering Corporation Tender Capacity for 1 year and Ongoing Work List.xlsx	-
			Authentication Letter of Steel Shutter and Steel Props PEC 350241.pdf	-
			work plan 350241 pec.pdf	-
			LIQUID ASSET-350241.jpg	-
3	Name of Works Contract successfully completed during last 5 years from IFT date within only PE's Organization e-PW2-3 (A)	-	-	
4	List of On-going Works and Current Commitment(s) during last 5 years from IFT date under all PE's Organization e-PW2- 3(B)	-	-	

# Bill of Quantities

S. No.	Form Name	Action	Map Document List
1	Section 6. Bill of Quantities;- Main Building. Civil Work	-	-
2	Section 6. Bill of Quantities:- Internal Sanitary & Water Supply Works.	-	-
3	Section 6. Bill of Quantities:- Internal Electrification works	-	-
4	Section 6. Bill of Quantities:- Supply & Instllation of On Grid Solar System	-	-
5	Section 6. Bill of Quantities:- Supply & Fixing Fire Extinguisher.	-	-
6	Section 6. Bill of Quantities:- Compund & Overhead Line.	-	-
7	Section 6. Bill of Quantities:- Lightning Protection System.	-	-

Tender/Proposal Document		
Document Name	Document Description	Action