## **Notification of Awards**

Contract No: w2/mosjid/ sodor upazila/noa-02

To : Name : Rafiq Construction Co. (Pvt.) Ltd. Address: GOALPARA

## Rafiq Construction Co. (Pvt.) Ltd.

This is to notify you that your Tender/Proposal dated **09-Apr-2019** for the execution of the Works for **Construction of upazila model mosque and Islamic cultural center at Narsingdi sadar upazila under the project of Establishing 560 model mosques and Islamic Cultural Centers in Zila and Upazila of Bangladesh** for the Contract Price of **Tk. 130454265.561 (Taka THIRTEEN CRORE FOUR LAKH FIFTY-FOUR THOUSAND TWO HUNDRED AND SIXTY-FIVE POINT FIVE SIX ONE)** as corrected and modified in accordance with the Instructions to Tenderers/Consultants, has been approved by **Norshingdi PWD Division, Norshingdi**.

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
- furnish a Performance Security in the specified format and in the amount of *Tk. 6522713.28 (Taka SIXTY-FIVE LAKH TWENTY-TWO THOUSAND SEVEN HUNDRED AND THIRTEEN POINT TWO EIGHT)*, within FOURTEEN (14) days of issuance of this Notification of Award but not later than <u>05-Jun-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 19-Jun-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 Mohammad Moniruzzaman Norshingdi PWD Division, Norshingdi

	Account I	nformation	
Title of the Account :	00130210016753	Name of Bank :	NCC Bank Ltd
Name of Branch :	Malibagh	Account Number :	00130210016753
Telephone :	029334575	Fax No :	880-2-8321768
Branch e-mail ID :	bm_malibagh@nccbank.com.bd	SWIFT Code :	NCCLBDDHMBB
Branch	nla		

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. 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	Image.jpg	Aggrement copy	1528	-			
2	Image (2).jpg	Aggrement copy	955	-			
3	Image (3).jpg	Aggrement copy	1146	-			

## **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-	-	Document Name	Action
	PW3-2) - Part - 1		Authorization Letter.jpg	-
2	Tenderer Information Form (e-	-	Document Name	Action
	PW3-2) - Part - 2 Qualification Information of the		Rangpur O M .jpg	-
	Tenderer [ITT Clause 31]		Sylhet Land development.jpg	-
			CTG pwd Bldg works.pdf	-
			RAJUK Lake.jpg	-
			RAJUK_Earth Work Lake_3d.pdf	-
			Rangpur_Guard Bridge.pdf	-
			Kurigram_Bridge.jpg	-
			Agreement_6.zip	-
			Agreement_7.zip	-
			Agreement_8.zip	-
			Agreement_9.zip	-
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			Agreement_11.zip	-
			Agreementzip	-
			Agreement_2.zip	-

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2016-17_1.zip - 206-17_2.zip -	2016-17_4.zip	-		
206-17_2.zip -	2016-17_5.zip	-		
	2016-17_1.zip	-		
Audit Report 2014.rar -	206-17_2.zip	-		
	Audit Report 2014.rar	-		

П	1			
			Audit Report 2015.rar	-
			Audit Report 2012.rar	-
			Audit Report 2013.rar	-
			Payment Certificate 2012-2013.pdf	-
			Payment Certificate 2013-2014.pdf	-
			Payment Certificate 2015-2016.rar	-
			Payment Certificate 2014-2015.rar	-
			Financial Statement Last 5 Years 2017- 2018.pdf	-
			Financial Statement 2014-2019.pdf	-
			Audit Report 2018 Part 1.pdf	-
			2018 Part 2 Payment Cer.pdf	-
			Payment Certificate 2018 Part 1.pdf	-
			Tender Capacity RCCL.pdf	-
			PWD 18-19 ATM.pdf	_
			ABC _18-19.pdf	_
			PWD(2016-2017).rar	_
			Equipment 3.rar	_
			Equipment1.rar	-
			Equipment .2.rar	_
			National ID.rar	-
			Key Person List and Details.rar	-
			Incorporation Certificate.jpg	-
			Line of Credit ID 290066.jpg	-
3	Tenderer Information Form (e- PW3-2) - Part - 3	-	-	
4	e-Tender Submission Letter (Form e-PW3-1)	-	-	
5	Tenderer Information Form (e-	-	Document Name	Action
	PW3-2) - Part - 4		work plan 290066.pdf	-
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 A		Map Document List		
1	Bill of Quantities	-	-		
2	Schedule of Day works				
3 Unconditional Discount Form		-	-		
Tenc	Tender/Proposal Document				
	Document Name		Document Description	Action	