

## Notification Of Award (NOA) of Tender/Proposal ID : 675144

**Tender Id: 675144**

**Date: 19-Apr-2022**

**Contract No: 28.16.9100.097.07.004.22.482**

**To :**

**Name : M/S. Mustaeniya Enterprise**

**Address: 12/A, C Block, Bamtir, Kaptai Project, Kaptai, Rangamati.**

**M/S. Mustaeniya Enterprise**

This is to notify you that your Tender/Proposal dated **06-Apr-2022** for the supply of Goods and related Services for Procurement of Electrical and other Materials for JGTDSL. for the Contract Price of **Tk. 1075000.000 (Taka TEN LAKH AND SEVENTY-FIVE THOUSAND)** as corrected and modified in accordance with the Instructions to Tenderers/Consultants, has been approved by **PLANNING 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. 107500.00 (Taka ONE LAKH SEVEN THOUSAND AND FIVE HUNDRED)**, within FOURTEEN (14) days of issuance of this Notification of Award but not later than **03-May-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 **17-May-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  
Engr. Khan  
Mohammad Zakir  
Hossain  
PLANNING  
DIVISION

### Account Information

<b>Title of the Account :</b>	M/S. Mustaeniya Enterprise	<b>Name of Bank :</b>	Agrani Bank Ltd.
<b>Name of Branch :</b>	Kaptai Branch	<b>Account Number :</b>	0200005873816
<b>Telephone :</b>	0352956263	<b>Fax No :</b>	
<b>Branch e-mail ID :</b>	br2932@bangla.net	<b>SWIFT Code :</b>	-
<b>Branch Address :</b>	Kaptai, Rangamati.		

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 :