



চামড়া গবেষণা ইনস্টিটিউট শক্তিশালীকরণ-প্রকল্প
Strengthening of Leather Research Institute-Project
বাংলাদেশ বিজ্ঞান ও শিল্প গবেষণা পরিষদ (বিসিএসআইআর)
Bangladesh Council of Scientific & Industrial Research (BCSIR)

Notification of Award

No: 39.345.2672.00.07.5001.18/766
Transcom Distribution Co. Ltd.
52, Motijheel C/A, Dhaka-1000.

Date: 14.03.2019

This is to notify you that your Tender dated 23.01.2019 for the Procurement of Laboratory Equipment [Name of the Laboratory Equipment: Digital Moisture Analyzer, Analytical Grinder, Micro Pipette, Vortex Mixture, Water De-ionized Plant, Analytical Sieves, Nitrogen Can, Deep Freeze, Refrigerator, Vacuum dryer, Ultrasonic Bath, Digital Water Bath, Colorimeter and Vacuum Pump & Accessories.] for the Contract Price of Tk 98,45,100.00 (Ninety eight Lac fourty five thousand one hundred only) as corrected and modified in accordance with the Instructions to Tenderers, has been approved by Project Director, Strengthening of Leather Research Institute-Project, BCSIR.

You are thus requested to take following actions:

- i. accept in writing the Notification of Award within seven (7) working days of its issuance in accordance with ITT Sub Clause 36.3;
- ii. furnish a Performance Security in the specified format and in the amount of Tk 9,84,510.00 (Nine Lac eighty four thousand five hundred ten only), within fourteen (14) days of acceptance of this Notification of Award but not later than March 28, 2019 in accordance with ITT Clause 37.1;
- iii. sign the Contract within twenty-eight (28) days of issuance of this Notification of Award but not later than April 15, 2019 in accordance with ITT Clause 38.1.

You may proceed with the execution of the supply of Goods and related services 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.


14.03.19

Dr. Md. Tushar Uddin
Project Director
Strengthening of Leather Research Institute-Project
BCSIR, Nayarhat, Savar, Dhaka-1350.
Mobile: +8801712127119
E-mail: tusarlri@yahoo.com

Copy to: (For kind Information)

1. Director (In-charge), Planning & Development Division, BCSIR, Dhaka.
2. PS to Chairman, BCSIR, Dhaka.
3. Store
4. Office copy

নয়ারহাট, সাভার, ঢাকা-১৩৫০

Nayarhat, Savar, Dhaka-1350, Bangladesh
Telephone No: 02- 7792754; E-mail: pd.slri5001@gmail.com

Bank Guarantee for Performance Security (Form PG2 – 8)

[this is the format for the Performance Security to be issued by a scheduled Bank of Bangladesh in accordance with ITT Clauses 37]

Contract No:

Date:

To:

[Name and address of Procuring Entity]

PERFORMANCE GUARANTEE No: *[insert Performance Guarantee number]*

We have been informed that *[name of supplier]* (hereinafter called “the Supplier”) has undertaken, pursuant to Contract No *[reference number of Contract]* dated *[date of Contract]* (hereinafter called “the Contract”) for the supply of *[description of goods and related services]* under the Contract.

Furthermore, we understand that, according to your conditions, Contracts must be supported by a performance guarantee.

At the request of the Supplier, we *[name of bank]* hereby irrevocably undertake to pay you, without cavil or argument, any sum or sums not exceeding in total an amount of Tk *[insert amount in figures and in words]* upon receipt by us of your first written demand accompanied by a written statement that the Supplier is in breach of its obligation(s) under the Contract conditions, without you needing to prove or show grounds or reasons for your demand of the sum specified therein.

This guarantee is valid until *[date of validity of guarantee]*, consequently, we must receive at the above-mentioned office any demand for payment under this guarantee on or before that date.

[Signatures of authorized representatives of the Bank]

Signature	Seal
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Contract Agreement (Form PG2 - 7)

THIS AGREEMENT made the [day] day of [month][year] between [name and address of Procuring Entity] (hereinafter called "the Procuring Entity") of the one part and [name and address of Supplier] (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring Entity invited Tenders for certain goods and related services, viz, [brief description of goods and related services] and has accepted a Tender by the Supplier for the supply of those goods and related services in the sum of Taka [Contract Price in figures and in words] (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the General Conditions of Contract hereafter referred to.
2. The following documents forming the Contract shall be in the following order of precedence, namely :
 - (a) the signed Form of Contract Agreement;
 - (b) the Notification of Award
 - (c) The completed Tender
 - (d) Conditions of Contract;
 - (e) Technical Specifications;
 - (f) Price Schedules and Schedule of Requirements and;
 - (g) other document, if any
3. In consideration of the payments to be made by the Procuring Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring Entity to provide the goods and related services and to remedy any defects therein in conformity in all respects with the provisions of the Contract.
4. The Procuring Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and related services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of Bangladesh on the day, month and year first written above.

	For the Procuring Entity	The Supplier
Signature		
Print Name		
Title		
In the presence of Name		
Address		