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Date: 25-Sep-2023

Notification Of Award (NOA) of Tender/Proposal ID : 860423

Tender Id: 860423

Contract No: 46.113.431.00.009.2023-035

To :

Name : M/S. MITHU AND BROTHERS

Address: 113, Central Bashaboo, Sabujbag, Dhaka-1214

M/S. MITHU AND BROTHERS

This is to notify you that your Tender/Proposal dated **28-Aug-2023** for the execution of the Works for **Repair, Maintenance & Painting work with RCC Copping of boundary wall South side of TWPS at SWTP Phase-1**, for the Contract Price of **Tk. 472473.016 (Taka FOUR LAKH SEVENTY-TWO THOUSAND FOUR HUNDRED AND SEVENTY-THREE POINT ZERO ONE SIX)** as corrected and modified in accordance with the Instructions to Tenderers/Consultants, has been approved by **Office of the EE, SWTP (maintenance) Division, Dhaka WASA**.

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. 23623.65 (Taka TWENTY-THREE THOUSAND SIX HUNDRED AND TWENTY-THREE POINT SIX FIVE)**, within FOURTEEN (14) days of issuance of this Notification of Award but not later than **09-Oct-2023**, in accordance with ITT Clause
3. sign the Contract within FOURTEEN (14) days of issuance of this Notification of Award but not later than **09-Oct-2023**, 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
Syed Mostakim Hossain
Office of the EE, SWTP
(maintenance) Division,
Dhaka WASA

Account Information

Title of the Account : M/S. MITHU AND BROTHERS
Name of Branch : GAZIPUR SUB- BRANCH
Telephone : 01813090748
Branch e-mail ID : dipangkor@nrbcommercialbank.com
Branch Address : Mosharaf Tower (2ND fLOOR), Rajbari Road, Gazipur Sadar, Gazipur-1700, Bangladesh.

Name of Bank : NRB COMMERCIAL BANK LIMITED
Account Number : 014733300000418
Fax No :
SWIFT Code : NRBBDDDH

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

NOA Documents

Section Name:			Action																				
General Conditions of Contract			View Save As PDF																				
e-Tender and e-Contract Forms																							
S. No.	Form Name	Action	Map Document List																				
1	e-Tender Submission Letter (Form e-PW2-1)	View	<table border="1"> <thead> <tr> <th>Document Name</th> <th>Action</th> </tr> </thead> <tbody> <tr> <td>Authorization Letter.pdf</td> <td>Download</td> </tr> <tr> <td>National ID Card...pdf</td> <td>Download</td> </tr> </tbody> </table>	Document Name	Action	Authorization Letter.pdf	Download	National ID Card...pdf	Download														
Document Name	Action																						
Authorization Letter.pdf	Download																						
National ID Card...pdf	Download																						
2	Tenderer Information Form (e-PW2-2)	View	<table border="1"> <thead> <tr> <th>Document Name</th> <th>Action</th> </tr> </thead> <tbody> <tr> <td>VAT Reg Certificate...pdf</td> <td>Download</td> </tr> <tr> <td>TIN Certificate 2022-2023.pdf</td> <td>Download</td> </tr> <tr> <td>Trade License 2023-2024.pdf</td> <td>Download</td> </tr> <tr> <td>Liquid Assets 14.08.2023.pdf</td> <td>Download</td> </tr> <tr> <td>Equipment List.pdf</td> <td>Download</td> </tr> <tr> <td>WASA License 2019-2020.pdf</td> <td>Download</td> </tr> <tr> <td>Method of Work p.docx</td> <td>Download</td> </tr> <tr> <td>Manpower List...pdf</td> <td>Download</td> </tr> <tr> <td>WORK PLAN 860423.pdf</td> <td>Download</td> </tr> </tbody> </table>	Document Name	Action	VAT Reg Certificate...pdf	Download	TIN Certificate 2022-2023.pdf	Download	Trade License 2023-2024.pdf	Download	Liquid Assets 14.08.2023.pdf	Download	Equipment List.pdf	Download	WASA License 2019-2020.pdf	Download	Method of Work p.docx	Download	Manpower List...pdf	Download	WORK PLAN 860423.pdf	Download
Document Name	Action																						
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Manpower List...pdf	Download																						
WORK PLAN 860423.pdf	Download																						
Priced Bill of Quantities																							
S. No.	Form Name	Action	Map Document List																				
1	Priced Bill of Quantities (BOQ)	View	-																				
2	Tenderer's Quoted Price	View	-																				
Tender/Proposal Document																							
Document Name	Document Description	Action																					
PW2b-Tender & Contract Forms.doc	Tender & Contract Forms -Doc	Download																					
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e-PW2b-Tender&ContractForms.doc	Tender & Contract Forms -Doc	Download																					
e-PW2b-Tender&ContractForms.pdf	Tender & Contract Forms - pdf	Download																					
Guidance_BOQ_e-PW2b.pdf	GuidanceNotes on BOQ of PW2b	Download																					
Guidance_GS_e-PW2b.pdf	Guidance Notes on General Specification of e-PW2b	Download																					
Guidance_PS_e-PW2b.pdf	Guidance Notes on Particular Specification	Download																					
Guidance_Drawings_e-PW2b.pdf	Guidance Notes on Drawings of e-PW2b	Download																					


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Payment Details

Tender/Proposal Detail

Tender/Proposal ID :	860423	Invitation Reference No. :	46.113.431.00.00.009.2023
Closing Date and Time :	29-Aug-2023 12:30	Opening Date and Time :	29-Aug-2023 12:30
Procuring Entity :	Office of the EE, SWTP (maintenance) Division, Dhaka WASA		
Brief :	Repair, Maintenance & Painting work with RCC Copping of boundary wall South side of TWPS at SWTP Phase-1.		
Tender/Proposal Status :	NOA Issued		

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Notice	Document	Pre Tend. Meeting	Corrigendum/Amendment	Payment	Opening	Evaluation	NOA	Private Forum	Contract Signing
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Complaint Mgmt

Package No. :	46.05.0000.431.20.126.23
Package Description :	Repair, Maintenance & Painting work with RCC Copping of boundary wall South side of TWPS at SWTP Phase-1.
Lot No. :	1
Lot Description :	Repair, Maintenance & Painting work with RCC Copping of boundary wall South side of TWPS at SWTP Phase-1.

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Payment Status :	Paid
Email ID :	mithuandbrothers1965@gmail.com
Bank Name :	NRB Commercial Bank Limited
Branch Name :	Gazipur Sub-Branch
Branch Maker :	Mehedi Hassan Raju
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 23623.6500
Mode of Payment :	Pay Order
Instrument No. :	3943555
Issuing Bank :	NRB Commercial Bank Ltd.
Issuing Bank Branch :	Gazipur Sub-Branch
Issuance Date :	03-Oct-2023
Validity Date :	02-Oct-2025
Date and Time of Payment :	03-Oct-2023 15:41
Remarks :	PG

