



Monday, 04 Dec, 2023 15:29:19 BST

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Notification Of Award (NOA) of Tender/Proposal ID : 860433

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Tender Id: 860433

Date: 25-Sep-2023

Contract No: 46.113.431.00.00.011.2023-034

To :

Name : M/S. VAI BOON ENTERPRISE

Address: 3/D,Kawran Bazar.Shop No-207 3rd Floor Kabbokas Super Market .Tejgaon .Dhaka

M/S. VAI BOON ENTERPRISE

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 East side at SWTP Phase-1** for the Contract Price of **Tk. 471853.164 (Taka FOUR LAKH SEVENTY-ONE THOUSAND EIGHT HUNDRED AND FIFTY-THREE POINT ONE SIX FOUR)** 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. 23592.66 (Taka TWENTY-THREE THOUSAND FIVE HUNDRED AND NINETY-TWO POINT SIX SIX)**, 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. VAI BOON ENTERPRISE
Name of Branch : Dhanmondi mohila branch
Telephone : 01678433151
Branch e-mail ID :
Branch Address : Dhanmondi Mohila Branch

Name of Bank : NRBC Bank
Account Number : 015133300000322
Fax No :
SWIFT Code : NRBBDDH

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
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e-Tender and e-Contract Forms

S. No.	Form Name	Action	Map Document List	
1	e-Tender Submission Letter (Form e-PW2-1)	View	Document Name	Action
			Authorization Letter.pdf	
			National ID Card.pdf	
2	Tenderer Information Form (e-PW2-2)	View	Document Name	Action
			New VAT - BIN Certificat 23-10-2019.PDF	
			Dhaka Wasa Enlistment Licence Civil 2019-2020.pdf	
			Valid TIN Certificate 2022-2023.pdf	
			Trade License 2023-2024.jpg	
			Bank Solvency Certificate 27-08-2023.jpg	

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
PW2b-Tender & Contract Forms.pdf	Tender & Contract Forms - pdf	Download
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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Tender/Proposal Detail

Tender/Proposal ID :	860433	Invitation Reference No. :	46.113.431.00.00.011.2023
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 East side at SWTP Phase-1		
Tender/Proposal Status :	NOA Issued		

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[Opening](#)
[Evaluation](#)
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[Private Forum](#)
[Contract Signing](#)

Complaint Mgmt

Package No. :	46.05.0000.431.20.125.23
Package Description :	Repair, Maintenance & Painting work with RCC Copping of boundary wall East side at SWTP Phase-1
Lot No. :	1
Lot Description :	Repair, Maintenance & Painting work with RCC Copping of boundary wall East side at SWTP Phase-1

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Payment Status :	Paid
Email ID :	ms.vaiboonenterprise@gmail.com
Bank Name :	NRB Commercial Bank Limited
Branch Name :	Dhanmondi Mohila Branch
Branch Maker :	ASMA HABIB
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 23592.6600
Mode of Payment :	Pay Order
Instrument No. :	4027756
Issuing Bank :	NRBCB
Issuing Bank Branch :	DMB
Issuance Date :	02-Oct-2023
Validity Date :	02-Oct-2024
Date and Time of Payment :	02-Oct-2023 16:32
Remarks :	4027756

