



Notification Of Award (NOA) of Tender/Proposal ID : 862562

View All Notifications

Save As PDF

Print

Go Back To Dashboard

Date: 24-Sep-2023

Tender Id: 862562

Contract No: 46.113.431.00.00.121.2023-023

To :

Name : M/S. N. ISLAM & CO

Address: 11/5/A, North West Jatrabari, Dhaka

M/S. N. ISLAM & CO

This is to notify you that your Tender/Proposal dated **31-Aug-2023** for the execution of the Works for **Re-Construction of demarcation boundary wall at SWTP, Phase-2, (Package-2)**, for the Contract Price of **Tk. 471332.221 (Taka FOUR LAKH SEVENTY-ONE THOUSAND THREE HUNDRED AND THIRTY-TWO POINT TWO TWO ONE)** 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. 23566.61 (Taka TWENTY-THREE THOUSAND FIVE HUNDRED AND SIXTY-SIX POINT SIX ONE)**, within FOURTEEN (14) days of issuance of this Notification of Award but not later than **08-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 **08-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

Title of the Account : M/S. N. ISLAM & CO
Name of Branch : Karwan Bazar Corporate
Telephone : 7845781
Branch e-mail ID :
Branch Address : 98, Kazi Nazrul Islam Avenue, Dhaka-1215

Account Information

Name of Bank : Janata Bank Ltd
Account Number : 20000045124
Fax No :
SWIFT Code : JBKDDBL

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	Document Name	Action
			Authorization Letter of N Islam.pdf	
			NID of N Islam.jpg	
2	Tenderer Information Form (e-PW2-2)	View	Document Name	Action
			VAT 13 Digit of N Islam.pdf	
			Tax certificate of N Islam 2022-23.pdf	
			Trade License of N Islam FY 23-24.jpg	
			Bank Solvency of N Islam 28.08.2023.pdf	
			Manpower List of N Islam-FA-2.pdf	
			Payment Certificate of N Islam FY 21-22.pdf	
			Exp of N Islam Rep Main-468669.20.pdf	
			Exp of N Islam etc.pdf	
			Work Completion MODS Zone-6.jpg	
			Work Completion MODS Zone.6.jpg	
			Exp Road and Drain DNCC 8519046.pdf	
			Exp of N Islam M Generator 471756.748.jpg	
			Litigation History of N Islam.jpg	
			Workshop Introductory of N Islam.jpg	
			Picup Agreement and Others Documents of N Islam.pdf	
			Work Plan F.pdf	
			Payment Certificate of N Islam FY 12 to 21.rar	
			Excavator Agreement With CAT N Islam.pdf	
			Excavator Ownership Documents CAT-HA.pdf	
			Equipment List of N Islam FA.pdf	
			Manpower List of N Islam-FA.pdf	
			WASA C License FY 2019-20-N Islam.pdf	

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	
PW2b-Tender & Contract Forms.pdf	Tender & Contract Forms - pdf	
e-PW2b-Tender&ContractForms.doc	Tender & Contract Forms -Doc	
e-PW2b-Tender&ContractForms.pdf	Tender & Contract Forms - pdf	
Guidance_BOQ_e-PW2b.pdf	GuidanceNotes on BOQ of PW2b	
Guidance_GS_e-PW2b.pdf	Guidance Notes on General Specification of e-PW2b	
Guidance_PS_e-PW2b.pdf	Guidance Notes on Particular Specification	
Guidance_Drawings_e-PW2b.pdf	Guidance Notes on Drawings of e-PW2b	

10:20 AM

Notification Of Award (NOA)

[Home](#) | [About e-GP](#) | [Contact Us](#) | [RSS Feed](#) | [Terms and Conditions](#) | [Service Level](#) | [Disclaimer and Privacy Policy](#) | [New Features](#)
Best view in 1024 x 768 and above resolution. Browsers Tested & Certified by CPTU: Internet Explorer 8.x, 9.x, 10.x, 11.x and Mozilla Firefox 13x, 14x, 29.x, 52.x, 53.x, 62.x, 70.x, 71.x, 72.x, 77.x, 86.x, 113.x and Google Chrome 79.x



Copyright © 2011 Central Procurement Technical Unit (CPTU). All Rights Reserved.
IMED, Ministry of Planning, Government of the People's Republic of Bangladesh


[Tender >> My Tenders >> Tender/Proposal Dashboard >> Payment >> View >> Payment Details](#)
[View All Notifications](#)
[Go Back](#)

Payment Details

Tender/Proposal Detail

Tender/Proposal ID :	862562	Invitation Reference No. :	46.113.431.00.00.121.2023
Closing Date and Time :	05-Sep-2023 12:00	Opening Date and Time :	05-Sep-2023 12:00
Procuring Entity :	Office of the EE, SWTP (maintenance) Division, Dhaka WASA		
Brief :	Re-Construction of demarcation boundary wall at SWTP, Phase-2.(Package-2).		
Tender/Proposal Status :	NOA Issued		

[View Notice](#)

Tender validity will be expired on 03-January-2024.

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

Complaint Mgmt

Package No. :	46.05.0000.431.20.071.23
Package Description :	Re-Construction of demarcation boundary wall at SWTP, Phase-2.(Package-2).
Lot No. :	1
Lot Description :	Re-Construction of demarcation boundary wall at SWTP, Phase-2.(Package-2).

[View reference document](#)
[Print](#)

Payment Status :	Paid
Email ID :	nazrulislam011962@gmail.com
Bank Name :	NRB Commercial Bank Limited
Branch Name :	Farmgate Sub-Branch
Branch Maker :	Md. Mynur Rahman Khan
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 23566.6100
Mode of Payment :	Pay Order
Instrument No. :	4047869
Issuing Bank :	NRBC Bank PLC
Issuing Bank Branch :	Hatirpul Branch- Farmgate Sub Branch
Issuance Date :	26-Sep-2023
Validity Date :	25-Sep-2024
Date and Time of Payment :	26-Sep-2023 16:07
Remarks :	Performance Security