

Notification of Awards (NOA) of Tender ID : 1015261

Tender / Proposal ID: 1015261

**Date: 13-Nov-
2024**

Contract No: DWASA/PSTP/contract-2024-25/19

To :

Name : M/S RITTIKA TRADING

Address: 15/1, Purana Paltan Lane, Paltan, Dhaka-1000

M/S RITTIKA TRADING

This is to notify you that your Tender/Proposal dated **14-Oct-2024** for the execution of the Works for ***Cleaning of Primary Sedimentation Tank-2 with related works under PSTP*** for the Contract Price of ***Tk. 269278.444 (Taka TWO LAKH SIXTY-NINE THOUSAND TWO HUNDRED AND SEVENTY-EIGHT POINT FOUR FOUR FOUR)*** as corrected and modified in accordance with the Instructions to Tenderers/Consultants, has been approved by ***Office of the EE, Pagla Sewage Treatment Plant 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. 26927.84 (Taka TWENTY-SIX THOUSAND NINE HUNDRED AND TWENTY-SEVEN POINT EIGHT FOUR)***, within FOURTEEN (14) days of issuance of this Notification of Award but not later than ***27-Nov-2024***, 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 ***11-Dec-2024***, 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
Md. Rahat
Shikder
Office of the
EE, Pagla
Sewage
Treatment Plant
Division, Dhaka
WASA

Title of the Account :	MS RITTIKA TRADING	Name of Bank :	EASTERN BANK LIMITED
Name of Branch :	SHANTINAGAR	Account Number :	1141070010057
Telephone :	09666777325	Fax No :	
Branch e-mail ID :	info@ebl-bd.com	SWIFT Code :	EBLDBDDH
Branch Address :	Iris Noorjehan, Plot 104, Kakrail Road, Shantinagar, Ramna, Dhaka 1217	Witness Name :	Md.Azgor
Witness Address :	kakrail,dhaka		

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 :

- The signed Form of Contract Agreement
- The Notification of Award
- The Tender/Proposal and the appendices to the Tender/Proposal
- Particular Conditions of Contract
- General Conditions of Contract
- Technical Specifications
- The General Specifications
- Drawings
- Bill of Quantities
- Schedule of Dayworks
- Other document including correspondences listed in the PCC forming part of the Contract

Contract Documents

S.No.	File Name	File Description	File Size	Action
1	1015261.pdf	Contract agreement	847	-

NOA Documents

Section Name:	Action
General Conditions of Contract	--
Particular Conditions of Contract	--

Tender and Contract Forms

S. No.	Form Name	Action	Map Document List	
1	e-Tender Submission Letter (Form e-PW2-1)	-	Document Name	Action
			Authorization Letter of Rittika.pdf	-
			NID of Rittika.jpg	-
2	Tenderer Information Form (e-PW2-2)	-	Document Name	Action
			TIN Certificate of Rittika.pdf	-
			Income Tax Certificate of Rittika FY 22-23.pdf	-

			VAT BIN Certificate of Rittika.pdf	-
			WhatsApp Image 2024-10-12 at 12.04.24 PM.jpeg	-
			Expre.pdf	-
			CC-1015261.jpeg	-
			Specific exp.jpeg	-
			Tax Return slip-23-24.pdf	-
3	Name of Works Contract successfully completed during last 5 years from IFT date within only PE's Organization e-PW2-3 (A)	-	-	
4	List of On-going Works and Current Commitment(s) during last 5 years from IFT date under all PE's Organization e-PW2-3(B)	-	-	
5	Activities Form	-	-	

Bill of Quantities

S. No.	Form Name	Action	Map Document List
1	Section 6. Bill of Quantities	-	-

Tender/Proposal Document

Document Name	Document Description	Action
PW2a-Tender & Contract Forms.doc	PW2a-Tender & Contract Forms - doc	-
PW2a-Tender & Contract Forms.pdf	PW2a-Tender & Contract Forms - pdf	-
Guidance_BOQ_PW2a.pdf	Guidance_BOQ_PW2a - pdf	-
Guidance_GS_PW2a.pdf	Guidance_GS_PW2a - pdf	-
Guidance_PS_PW2a.pdf	Guidance_PS_PW2a - pdf	-
Guidance_Drawings_PW2a.pdf	Guidance_Drawings_PW2a - pdf	-

Payment Details

Tender/Proposal Detail			
Tender/Proposal ID :	1015261	Invitation Reference No. :	46.05.0000.433.26.051.24
Closing Date and Time :	15-Oct-2024 11:00	Opening Date and Time :	15-Oct-2024 11:00
Procuring Entity :	Office of the EE, Pagla Sewage Treatment Plant Divisioin, Dhaka WASA		
Brief :	Cleaning of Primary Sedimentation Tank-2 with related works under PSTP		

Payment details

Package No. :	PSTP 2024-2025 W 7
Package Description :	Cleaning of Primary Sedimentation Tank-2 with related works under PSTP
Lot No. :	1
Lot Description :	Cleaning of Primary Sedimentation Tank-2 with related works under PSTP
Payment Status :	Paid
Email ID :	rittikatrading@gmail.com
Bank Name :	NRB Commercial Bank Limited
Branch Name :	Hatirpul Branch
Branch Maker :	MD. MAHABUB-BIN- HARUN
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 26927.8400
Mode of Payment :	Pay Order
Instrument No. :	4506722
Issuing Bank :	NRBC BANK PLC
Issuing Bank Branch :	HATIRPUL BR.
Issuance Date :	21-Nov-2024
Validity Date :	20-Nov-2025
Date and Time of Payment :	21-Nov-2024 15:49
Remarks :	4506722

A/C Payee Only



এনআরবিসি ব্যাংক  **NRBC BANK**



Payment Order

PO No. 4506722

260270483

HATIRPUL BRANCH "1st Over TE 27,000 Tk"

Date

2	1	1	1	2	0	2	4
D	D	M	M	Y	Y	Y	Y

Pay To Exen, Pagla Sewage Treatment Plant Division, Dhaka. WASA

Or Order

The Sum of Taka Twenty Seven Thousand Taka Only

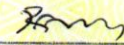
Tk. 27,000.00

For NRB Commercial Bank Limited

PO A/C No. 0144902010303060101


Authorized Signature

Please Sign Above This Line


Authorized Signature

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4506722 260270483 2010303060101 19