

Notification of Awards (NOA) of Tender ID : 1014540

Tender / Proposal ID: 1014540

Date: 08-Oct-2024

Contract No: 46.05.0000.626.35.037.24.W59.07.02

To :

Name : M/s Zaman Traders

Address: 24/1, Puspo Raj Shaha Lane, Lalbagh, Dhaka-1211.

M/s Zaman Traders

This is to notify you that your Tender/Proposal dated **26-Sep-2024** for the execution of the Works for **Construction of MS louver, brick work, plaster, painting with ancillary works of IRP-1 compound** for the Contract Price of **Tk. 973901.504 (Taka NINE LAKH SEVENTY-THREE THOUSAND NINE HUNDRED AND ONE POINT FIVE ZERO FOUR)** as corrected and modified in accordance with the Instructions to Tenderers/Consultants, has been approved by **Office of the EE, Savar-Keraniganj Well Field Plant**.

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. 97390.15 (Taka NINETY-SEVEN THOUSAND THREE HUNDRED AND NINETY POINT ONE FIVE)**, within FOURTEEN (14) days of issuance of this Notification of Award but not later than **22-Oct-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 **05-Nov-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
Mashudul Alam
Office of the
EE, Savar-
Keraniganj Well
Field Plant

Account Information

Title of the Account : Ms Zaman Traders
Name of

Name of Bank : STANDARD BANK LIMITED
Account

Branch :	KARWAN BAZAR	Account Number :	20033000160
Telephone :	0170122164950	Fax No :	
Branch e-mail ID :	kawranmanager@standardbankbd.com	SWIFT Code :	SDBLBDDH
Branch Address :	3/A, Karwan Bazar C/A, Branch, Hasney Tower (1st Floor) Dhaka.	Witness Name :	NADIYA ENTERPRISE
Witness Address :	149/A, Airport Road, Baitus Sharaf Complex, Suite-506, Framgate, Dhaka-1215		

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

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 Later for Zaman Traders....pdf	-
			NID Smart Card1.pdf	-
2	Tenderer Information Form (e-PW2-2)	-	Document Name	Action
			BIN Certification- ZT.pdf	-
			Tax Payment Return Certificate 2023-2024-ZT.pdf	-
			Tax Certificate and E-TIN 2023-2024-ZT.pdf	-
			E-Trade License 2024-2025-ZT.pdf	-
			WASA Enlistment 1st Class Civil 2019-2020.pdf	-
			EQUIPMENT LIST Zaman Traders -	-

			ZT.pdf	
			1. Annual Construction Turnover_Payment Certificates-01.zip	-
			2. Annual Construction Turnover_Payment Certificates-02.zip	-
			3. Annual Construction Turnover_Payment Certificates-03.zip	-
			4. Annual Construction Turnover_Payment_Certificates_ZT..zip	-
			Similar Completion Certificate_Boundary Wall_Construction works.zip	-
			Zaman_Bank Credit facilities_24-09-24.pdf	-
			Key Parson SI.-1.zip	-
			Key Parson SI.-2.zip	-
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	-

Tender >> My Tenders >> Tender/Proposal Dashboard >> Payment >> View >> Payment Details

[View All Notifications](#)

Payment Details

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Tender/Proposal Detail

Tender/Proposal ID :

1014540

Invitation Reference No. :

46.05.0000.626.35.037.24.W59.07

Closing Date and Time :

26-Sep-2024 12:00

Opening Date and Time :

26-Sep-2024 12:00

Procuring Entity :

Office of the EE, Savar-Keraniganj Well Field Plant

Brief :

Construction of MS louver, brick work, plaster, painting with ancillary works of IRP-1 compound

Tender/Proposal Status :

NOA Issued

View Notice

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

Package No. :

46.05.0000.626.35.037.24.W59

Package Description :

Construction of MS louver, brick work, plaster, painting with ancillary works of IRP-1 compound

Lot No. :

1

Lot Description :

Construction of MS louver, brick work, plaster, painting with ancillary works of IRP-1 compound

Hide reference document

Print

S. No.	File Name	File Description	File Size (in KB)	Action
1	3120338.pdf	po 3120338	162	

Payment Status :

Paid

Email ID :

zamantraders864@gmail.com

Bank Name :

Standard Bank Limited

Branch Name :

200 Kawran Bazar

Branch Maker :

Afroza Rahman

Payment For :

Performance Security

Currency :

BDT

Amount :

Taka 97390.1500

Mode of Payment :

Pay Order

Instrument No. :

3120338

Issuing Bank :

Standard Bank PLC

Issuing Bank Branch :

Kawran Bazar

Issuance Date :

15-Oct-2024

Validity Date :

15-Oct-2025

Date and Time of Payment :

15-Oct-2024 10:05

Remarks :

ok

A/c. Payee Only

NOT OVER TK... = 97,500.00 = ...ONLY



Standard Bank PLC.

PAYMENT ORDER

Shari'ah Based Islami Bank

RN: 210262533

SBL PO No. 3120338

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

DHAKA WASA

Pay _____ or Order

Ninety-Seven Thousand Five Hundred only

The Sum of Taka

M/S ZAMAN TRADERS

on account of

Tk =97,500.00

For Standard Bank PLC.

KARWAN BAZAR BRANCH
A/c No. 0000002210001

Authorised Signature

Please Sign Above This Line

Authorised Signature

3120338 210262533 0000002210001 19