

Notification of Awards (NOA) of Tender/Proposal ID : 867496

Tender Id: 867496

Date: 04-Oct-2023

Contract No: 46.05.0000.000.07.027.23.24.32

To :

Name : Sapna Construction Ltd.

Address: 230/1-A, Road-6-7, Tilpapara, Khilgaon, Dhaka-1219, Bangladesh

Sapna Construction Ltd.

This is to notify you that your Tender/Proposal dated **19-Sep-2023** for the execution of the Works for **Re-Construction & repair of residential house generator shed.** for the Contract Price of **Tk. 449846.030 (Taka FOUR LAKH FORTY-NINE THOUSAND EIGHT HUNDRED AND FORTY-SIX POINT ZERO THREE)** as corrected and modified in accordance with the Instructions to Tenderers/Consultants, has been approved by **Padma Water Treatment 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. 44984.60 (Taka FORTY-FOUR THOUSAND NINE HUNDRED AND EIGHTY-FOUR POINT SIX)**, within FOURTEEN (14) days of issuance of this Notification of Award but not later than **18-Oct-2023**, 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 **01-Nov-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
Gazi Asrib Bin
Salam
Padma Water
Treatment Plant

Account Information

Title of the Account :	Sapna Construction Ltd.	Name of Bank :	United Commercial Bank
Name of Branch :	Satmasjid Road Branch	Account Number :	1222101000010368
Telephone :	58157640	Fax No :	02-55668070
Branch e-mail ID :	dkb@ucb.com.bd	SWIFT Code :	UCBLBDDH
Branch Address :	United Commercial Bank, Satmasjid Road Branch		

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

Contract Documents

			1.pdf	
			8 Work Completion Certificate 2018-2019 SCL Part-2.pdf	-
			11 Cror Dhaka WASA at Dhakeswari Building.pdf	-
			Credit Commitment ID-867496.pdf	-
			Audit Report 2021-2022.pdf	-
			Audit Report 2020-2021.pdf	-
			Audit Report 2019-2020 .pdf	-
			Audit Report 2018-2019 .pdf	-
			Audit Report 2017-2018 .pdf	-
			01 Side Engineer A.K.M Alinur Islam .pdf	-
			02 Site Engineer MD.Ayatullah .pdf	-
			03 Project Manager Kudrat Ullah .pdf	-
			04 Side Engineer Md. Jahangir Alam Civil.pdf	-
			05 Project Manager MD. Asaduzzaman Civil .pdf	-
			06 Surveyor Md.Sahidul Islam .pdf	-
			07 Side Engineer Mehebbulla Hasan Civil .pdf	-
			General Experience Part-1.pdf	-
			General Experience Part-2.pdf	-
			General Experience Part- 3.pdf	-
			General Experience Part-4.pdf	-
			WASA Licence 2020 .pdf	-
			Electrical Contractor and Supervisor License 2024.pdf	-
			Manpower List Sapna Construction Ltd..pdf	-
			Equipment List Sapna Construction Ltd..pdf	-
			2 Tender Capacity Sapna Construction Ltd.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)	-		

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 :	867496	Invitation Reference No. :	46.05.0000.000.07.027.23.24
Closing Date and Time :	20-Sep-2023 14:15	Opening Date and Time :	20-Sep-2023 14:15
Procuring Entity :	Padma Water Treatment Plant		
Brief :	Re-Construction & repair of residential house generator shed.		

Payment details

Package No. :	APP/23-24/W/8
Package Description :	Re-Construction & repair of residential house generator shed.
Lot No. :	1
Lot Description :	Re-Construction & repair of residential house generator shed.
Payment Status :	Paid
Email ID :	sapnaconstructionltd@gmail.com
Bank Name :	NRB Commercial Bank Limited
Branch Name :	Principal Branch
Branch Maker :	MD. NAFIJUR RAHMAN
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 44984.6000
Mode of Payment :	Pay Order
Instrument No. :	4054039
Issuing Bank :	NRB COMMERCIAL BANK PLC
Issuing Bank Branch :	PRINCIPAL
Issuance Date :	08-Oct-2023
Validity Date :	31-Dec-2024
Date and Time of Payment :	08-Oct-2023 14:30
Remarks :	Performance Security