

Notification of Awards (NOA) of Tender ID : 1038881

Tender / Proposal ID: 1038881

Date: 24-Dec-2024

Contract No: 46.05.0000.000.07.148.24.127.132

To :

Name : NURJAHAN ENTERPRISE

Address: 21/2, DHALPUR, JATRABARI, DHAKA-1204

NURJAHAN ENTERPRISE

This is to notify you that your Tender/Proposal dated **11-Dec-2024** for the execution of the Works for ***Repair and maintenance of office vehicles of PWTP.*** for the Contract Price of ***Tk. 484370.000 (Taka FOUR LAKH EIGHTY-FOUR THOUSAND THREE HUNDRED AND SEVENTY)*** 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. 48437.00 (Taka FORTY-EIGHT THOUSAND FOUR HUNDRED AND THIRTY-SEVEN)***, within FOURTEEN (14) days of issuance of this Notification of Award but not later than ***07-Jan-2025***, 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 ***21-Jan-2025***, 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 :	NURJAHAN ENTERPRISE	Name of Bank :	UNITED COMMERCIAL BANK LIMITED
Name of Branch :	NAWABPUR	Account Number :	0282101000021005
Telephone :	00247116387	Fax No :	

Branch e-mail ID :	nwp@ucb.com.bd	SWIFT Code :	UCBLBDDHNWP
Branch Address :	132, nawabpur,Dhaka-1100	Witness Name :	MD Ariful Islam
Witness Address :	12/1 Dhalpur jatrabari Dhaka - 1204		

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	Contract Agreement ID-1038881.pdf	Contract Agreement.	1403	-

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_NJE.pdf	-
			NID shariful islam.pdf	-
2	Tenderer Information Form (e-PW2-2)	-	Document Name	Action
			VAT_BIN_Nurjahan.pdf	-
			Tred Licence 2024-2025.pdf	-
			Ongoing Noa Cleaning DSCC.pdf	-
			Income Tex 2024-2025.pdf	-
			Turn Over 2023-2024-4.46.952tk.pdf	-
			Turn Over 2023-2024-19.51000tk.pdf	-
			Similer exp sign board.pdf	-

			Work Completion Certificate Gas Generator.pdf	-
			Expc Water Project 2 80 426 tk.pdf	-
			Expc Water ATM 3 57 364 tk.pdf	-
			Expc Gas Generator Pipeline Cooling Water 17 92 376 tk.pdf	-
			GAS GEN Certificate.pdf	-
			wasa enlisted.jpg	-
			specific experience.pdf	-
			DEED of Equipment Nurjahan.pdf	-
			List of Skilled Manpower.pdf	-
			Skilled Engineer Foreman other staff.pdf	-
			List of Electrical and Mechanical Equipment.pdf	-
			Work Shop Agreemant.pdf	-
			Turn Over 2023-2024-4.48.093tk.pdf	-
			Turn Over 2023-2024-4.49.064tk.pdf	-
			Turn Over 2023-2024-4.88.246tk.pdf	-
			Turn Over 2023-2024-4.88.445tktk.pdf	-
			Turn Over 2023-2024-4.95.930tk.pdf	-
			Turn Over 2023-2024-13.61.602tk.pdf	-
			Spacifice exp Painting.pdf	-
			NUR IRC 21 SEP 2025.pdf	-
			ABC license 2024-2025.pdf	-
			Bio-Data.jpg	-
			Bio-Data-2 Certificate.jpg	-
			Bio Data-3 Jogdan.jpg	-
			Bio Data-4 Declaration.jpg	-
			Bio Data-5 Ap Card.jpg	-
			Equipment List_NJE.pdf	-
			Staff List With Certificate_NJE.pdf	-
			Equipment Deed_NJE.pdf	-
			Nur Bank Credit 1038881.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 :	1038881	Invitation Reference No. :	46.05.0000.000.07.148.24.127
Closing Date and Time :	11-Dec-2024 12:15	Opening Date and Time :	11-Dec-2024 12:15
Procuring Entity :	Padma Water Treatment Plant		
Brief :	Repair and maintenance of office vehicles of PWTP.		

Payment details

Package No. :	APP/24-25/W/2
Package Description :	Repair and maintenance of office vehicles of PWTP.
Lot No. :	1
Lot Description :	Repair and maintenance of office vehicles of PWTP.
Payment Status :	Paid
Email ID :	nurjahanent0685@gmail.com
Bank Name :	United Commercial Bank Limited
Branch Name :	NAWABPUR BRANCH
Branch Maker :	Mohammad Nur Nobi
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 48437.0000
Mode of Payment :	Pay Order
Instrument No. :	7464584
Issuing Bank :	United Commercial Bank PLC
Issuing Bank Branch :	Nawabpur Branch
Issuance Date :	24-Dec-2024
Validity Date :	23-Dec-2025
Date and Time of Payment :	24-Dec-2024 16:16
Remarks :	ok