

Notification of Awards (NOA) of Tender/Proposal ID : 876024

Tender Id: 876024

Date: 29-Oct-2023

Contract No: 46.05.0000.626.07.020.23.W40.31.33

To :

Name : JOTI ENTERPRISE

Address: 142/2, East Ahmed Nagar, Piekpara, Mirpur, Dhaka-1216

JOTI ENTERPRISE

This is to notify you that your Tender/Proposal dated **04-Oct-2023** for the execution of the Works for **Right of way cleaning/tree trimming work through 33 & 11KV electrical line route in IRP#1 area** for the Contract Price of **Tk. 449896.548 (Taka FOUR LAKH FORTY-NINE THOUSAND EIGHT HUNDRED AND NINETY-SIX POINT FIVE FOUR EIGHT)** 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. 44989.65 (Taka FORTY-FOUR THOUSAND NINE HUNDRED AND EIGHTY-NINE POINT SIX FIVE)**, within FOURTEEN (14) days of issuance of this Notification of Award but not later than **12-Nov-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 **26-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
Mashudul Alam
Office of the EE,
Savar-Keraniganj
Well Field Plant

Account Information

Title of the Account :	JOTI ENTERPRISE	Name of Bank :	NRBC Bank
Name of Branch :	Dhanmondi mohila branch	Account Number :	015133300000328
Telephone :	0167833151	Fax No :	
Branch e-mail ID :	dhanmondi.mohila@nrbcommercialbank.com	SWIFT Code :	NRBBBDDH
Branch Address :	Road No-16 New Dhanmondi 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 :

- 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	--

Tender and Contract Forms

S. No.	Form Name	Action	Map Document List	
1	e-Tender Submission Letter (Form e-PW2-1)	-	Document Name	Action
			Joti-Authorization letter-TID-876024.pdf	-
			Joti-NID-TID-876024.pdf	-
2	Tenderer Information Form (e-PW2-2)	-	Document Name	Action
			Joti-Trade Licnce-Updated-TID-876024.pdf	-
			Joti-Tin-Updated-TID-876024.pdf	-
			Joti-BIN-TID-876024.pdf	-
			Joti-Annual Turnover-TID-876024.pdf	-
			Joti-Liquid assets-TID-876024.pdf	-
			Joti-Specific Experience-TID-876024.pdf	-
			Joti-ABC Licences--TID-876024.pdf	-
			Joti-WASA-Enlistment-TID-876024.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	-



খফ ১৫৩৯০৫৫



Bank Guarantee for Performance Security

BG No. : 0151230306
Issue dated : 06/11/2023
Amount : Tk.45,000.00
Expiry Date : 05/11/2024

Contract No: 46.05.0000.626.07.020.23.W40.31.33 Date: 29-Oct-2023

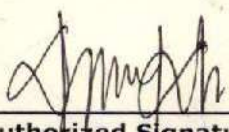
To
Executive Engineer
Office of the EE, Savar-Keraniganj Well Field Plant
Dhaka Water Supply and Sewerage Authority (DWASA)
Dhaka
Tender ID- 876024

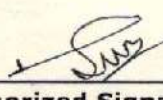
BANK GUARANTEE (PERFORMANCE GUARANTEE) NO.: 0151230306 Dated: November 06, 2023 for Tk.45,000.00 (Taka Forty Five Thousand) only.

We have been informed that **M/S. Joti Enterprise**, having address at 142/2, East Ahmed Nagar, Piekpara, Mirpur, Dhaka-1216 (hereinafter called "Contractor") has undertaken, pursuant to **NOA Contract No: 46.05.0000.626.07.020.23.W40.31.33 Date: 29-Oct-2023** (Hereinafter called "the Contract") for the "**Right of way cleaning/tree trimming work through 33 & 11KV electrical line route in IRP#1 area**" under the Contract.

Furthermore, we understand that, according to your conditions, Contracts must be supported by a Performance Guarantee.

Cont'd... P/02


Authorized Signature
Asif Iqbal Khan
Officer-Credit
NRB Commercial Bank Ltd.
Dhanmondi Mohila Branch


Authorized Signature
Suriya Rahman
FVP & Head of Branch
NRB Commercial Bank Ltd.
Dhanmondi Mohila Branch

Please confirm the genuineness of issuance of the Guarantee from NRB Bank link
<https://sbe.nrbcommercialbank.com/BankGuarantee>

“দেশপ্রেমের শপথ নিন, দুর্নীতিকে বিদায় দিন”

9947

20 SEP 2023

৯২
নাজমুল বাহার
জাম্পা ভেডার
লাইসেন্স নং-৭২/১২
১মঃ রাজউক প্রকল্প, ঢাকা।



গণপ্রজাতন্ত্রী বাংলাদেশ সরকার

৳ ১০০



৳ ১০০

একশত টাকা

খফ ১৫৩৯০৫৬



BG No. : 0151230306
Issue dated : 06/11/2023
Amount : Tk.45,000.00
Expiry Date : 05/11/2024

BANK GUARANTEE (PERFORMANCE GUARANTEE) NO.: 0151230306 Dated: November 06, 2023 for Tk.45,000.00 (Taka Forty Five Thousand) only.

At the request of the Supplier, we NRB Commercial Bank Ltd., Dhanmondi Mohila Branch, Zebun Arcade, House#04, Road#16(New), & 27(Old), Dhanmondi, Dhaka, Contact No.+88 01678 433151 of Bangladesh hereby irrevocably undertake to pay you without cavil or argument, any sum or sums not exceeding in total an amount of **Tk.45,000.00 (Taka Forty Five Thousand) only** upon receipt by us of your first written demand accompanied by a written statement that the Supplier is in breach of its obligation (s) under the Contract conditions, without you needing to prove or show grounds or reasons for your demand of the sum specified therein.

Cont'd... P/03

Authorized Signature

Asif Iqbal Khan
Officer-Credit
NRB Commercial Bank Ltd.
Dhanmondi Mohila Branch

Authorized Signature

Suriya Rahman
FVP & Head of Branch
NRB Commercial Bank Ltd.
Dhanmondi Mohila Branch

Please confirm the genuineness of issuance of the Guarantee from NRBC Bank link
<https://sbe.nrbcommercialbank.com/BankGuarantee>

“দেশপ্রেমের শপথ নিন, দুর্নীতিকে বিদায় দিন”

9946

20 SEP 2023



নাজমুল বাহার
ইন্সপেক্টর জেনারেল
সাহিত্যিক নং-৫২/৫৯
১ম রাজস্ব বিভাগ, ঢাকা।



খফ ১৫৩৯০৫৭



BG No. : 0151230306
Issue dated : 06/11/2023
Amount : Tk.45,000.00
Expiry Date : 05/11/2024

BANK GUARANTEE (PERFORMANCE GUARANTEE) NO.: 0151230306 Dated: November 06, 2023 for Tk.45,000.00 (Taka Forty Five Thousand) only.

This guarantee is valid until **05.11.2024** consequently, we must receive at the above-mentioned office any demand for payment under this guarantee on or before that date.

Authorized Signature

Asif Iqbal Khan
Officer-Credit
NRB Commercial Bank Ltd.
Dhanmondi Mohila Branch

Authorized Signature

Suriya Rahman
FVP & Head of Branch
NRB Commercial Bank Ltd.
Dhanmondi Mohila Branch

Please confirm the genuineness of issuance of the Guarantee from NRB Bank link
<https://sbe.nrbcommercialbank.com/BankGuarantee>

“দেশপ্রেমের শপথ নিন, দুর্নীতিকে বিদায় দিন”

9945

20 SEP 2023




নাজমুল বাহার
গ্রাম্প ডেভার
লাইসেন্স নং-৭২/১২
১মঃ রাজদিক এভিনিউ, ঢাকা।



Payment Details

Go Back

Tender/Proposal Detail

Tender/Proposal ID :
876024

Invitation Reference No. :
46.05.0000.626.07.020.23.W40.31

Closing Date and Time :
05-Oct-2023 14:30

Opening Date and Time :
05-Oct-2023 14:30

Procuring Entity :
Office of the EE, Savar-Keraniganj Well Field Plant

Brief :
Right of way cleaning/tree trimming work through 33 & 11KV electrical line route in IRP#1 area

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. :
46.05.0000.626.07.020.23.W40

Package Description :
Right of way cleaning/tree trimming work through 33 & 11KV electrical line route in IRP#1 area

Lot No. :
1

Lot Description :
Right of way cleaning/tree trimming work through 33 & 11KV electrical line route in IRP#1 area

Hide reference document
Print

S. No.	File Name	File Description	File Size (in KB)	Action
1	0151230306.pdf	0151230306	1829	

Payment Status :
Paid

Email ID :
jahanjoti0677@gmail.com

Bank Name :
NRB Commercial Bank Limited

Branch Name :
Dhanmondi Mohila Branch

Branch Maker :
ASMA HABIB

Payment For :
Performance Security

Currency :
BDT

Amount :
Taka 44989.6500

Mode of Payment :
Bank Guarantee

Instrument No. :
0151230306

Issuing Bank :
nrbcb

Issuing Bank Branch :
DMB

Issuance Date :
06-Nov-2023

Validity Date :
05-Nov-2024

Date and Time of Payment :
06-Nov-2023 11:13

Remarks :
0151230306