

Notification Of Award (NOA) of Tender/Proposal ID : 948985

Tender Id: 948985

Date: 03-
Apr-2024

Contract No: 46.05.0000.440.07.014.23-24/e-NOA- 67

To :

Name : M/S MONAMI ENTERPRISE

Address: 41/4/B Purana Paltan Dhaka.

M/S MONAMI ENTERPRISE

This is to notify you that your Tender/Proposal dated **11-Mar-2024** for the execution of the Works for **Replacement of soil waste and ventillation pipe at different ducts of WASA Bhaban** for the Contract Price of **Tk. 474856.550 (Taka FOUR LAKH SEVENTY-FOUR THOUSAND EIGHT HUNDRED AND FIFTY-SIX POINT FIVE FIVE)** as corrected and modified in accordance with the Instructions to Tenderers/Consultants, has been approved by **Office of the EE, Civil Maintenance 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. 23742.83 (Taka TWENTY-THREE THOUSAND SEVEN HUNDRED AND FORTY-TWO POINT EIGHT THREE)**, within FOURTEEN (14) days of issuance of this Notification of Award but not later than **17-Apr-2024**, in accordance with ITT Clause
3. sign the Contract within FOURTEEN (14) days of issuance of this Notification of Award but not later than **17-Apr-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
Mukta Saha
Office of the
EE, Civil
Maintenance

Division,
Dhaka WASA

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		--
Particular Conditions of Contract		--
e-Tender and e-Contract Forms		

S. No.	Form Name	Action	Map Document List	
			Document Name	Action
1	e-Tender Submission Letter (Form e-PW2-1)	-	Authorization Letter 25.08.2023.zip	-
			National ID Card25.08.2023.jpg	-
			Document Name	Action
2	Tenderer Information Form (e-PW2-2)	-	TIN Certificate 2022-2023.pdf	-
			VAT Registration Certificate...pdf	-
			Trade License 2023-2024.pdf	-
			TAX Retrtn 2024 M.pdf	-
			WASA License CIVIL 2019-2020.jpg	-
			Liquid Assets 955059M.pdf	-

3 Activities Form
Priced Bill of Quantities

S. No.	Form Name	Action	Map Document List
1	Priced Bill of Quantities (BOQ)	-	-
2	Tenderer's Quoted Price	-	-

Tender/Proposal Document

Document Name	Document Description	Action
PW2b-Tender & Contract Forms.doc	Tender & Contract Forms -Doc	-

Payment Details

Tender/Proposal Detail

Tender/Proposal ID :	948985	Invitation Reference No. :	46.05.0000.440.07.014.23-24/IFT-75
Closing Date and Time :	12-Mar-2024 12:00	Opening Date and Time :	12-Mar-2024 12:00
Procuring Entity :	Office of the EE, Civil Maintenance Division, Dhaka WASA		
Brief :	Replacement of soil waste and ventillation pipe at different ducts of WASA Bhaban		

Payment details

Package No. :	46.05.0000.440.07.014.23-24/IFT-81
Package Description :	Replacement of soil waste and ventillation pipe at different ducts of WASA Bhaban
Lot No. :	1
Lot Description :	Replacement of soil waste and ventillation pipe at different ducts of WASA Bhaban

Payment Status :	Paid
Email ID :	monami.enterprise15@gmail.com
Bank Name :	Shahjalal Islami Bank Limited
Branch Name :	Kawran Bazar (SJIBL)
Branch Maker :	S. M. Mejbahur Rahman
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 23742.8300
Mode of Payment :	Pay Order
Instrument No. :	3931436
Issuing Bank :	Shahjalal Islami Bank
Issuing Bank Branch :	Kawran Bazar
Issuance Date :	15-Apr-2024
Validity Date :	15-Apr-2025
Date and Time of Payment :	15-Apr-2024 16:11
Remarks :	PG received through PO 3931436