



এনআরবিসি ব্যাংক

প্রবাসীর স্বপ্ন



NRBC BANK



Payment Order

260260477

PO No. 3847875

Date

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

DHANMONDI MOHILA BRANCH

NOT OVER TAKA = 23,300.00 ONLY

Pay To Executive Engineer (CC), Office of the EE, MODS Zone-2, Dhaka WASA

Or Order

The Sum of Taka TWENTY-THREE THOUSAND THREE HUNDRED ONLY

Tk. 23,300.00

For NRB Commercial Bank Limited

PO A/C No. 0151902010303060101

Authorised Signature

Please Sign Above This Line

Authorised Signature

3847875 260260477 2010303060101 19

Endorse here

Do not write, stamp or sign below this line

Bank / Branch of First Deposit

PG

Area c PO No. 3847875



Payable at any Branch in Bangladesh

Date 10/12/2024

This Portion to be detached by the payee before persentation.

Messers Executive Engineer (CC), Office of
the EE, MODS Zone-2, Dhaka

We beg to enclose our Payment Order for WASA

Taka 23,300.00

on Account of M/S. ANIKA BUILDERS.

0151-333-389, Id-1026095

This Payment Order must be presented through a bank. If presented at this branch for cash, proper identification will be required.

Authorised
Signature

Authorised
Signature

Notification of Awards (NOA) of Tender ID : 1026095

Tender / Proposal ID: 1026095

Date: 08-Dec-2024

Contract No: 46.113.406.00.00.2024-25-16

To :

Name : M/S Anika Builders

Address: 78, Kawran Bazar, Tejgaon , Dhaka-1215

M/S Anika Builders

This is to notify you that your Tender/Proposal dated **06-Nov-2024** for the execution of the Works for **Installation of net fencing and ancillary works in intake tower of Buriganga river for CWTP under MODS Zone-2, Dhaka WASA.** for the Contract Price of **Tk. 464942.350 (Taka FOUR LAKH SIXTY-FOUR THOUSAND NINE HUNDRED AND FORTY-TWO POINT THREE FIVE)** as corrected and modified in accordance with the Instructions to Tenderers/Consultants, has been approved by **Office of the EE, MODS Zone-2, 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. 23247.12 (Taka TWENTY-THREE THOUSAND TWO HUNDRED AND FORTY-SEVEN POINT ONE TWO)**, within FOURTEEN (14) days of issuance of this Notification of Award but not later than **22-Dec-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 **22-Dec-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
MOHAMMAD
NAZRUL
ISLAM
Office of the
EE, MODS
Zone-2, Dhaka
WASA

Title of the Account :	MS Anika Builders	Name of Bank :	JANATA BANK LIMITED
Name of Branch :	KARWAN BAZAR CORPORATE	Account Number :	0000200030663
Telephone :	02-23358385	Fax No :	
Branch e-mail ID :	shamsur@nrbcommercialbank.com	SWIFT Code :	NRBBBDDH
Branch Address :	Dhanmondi Mohila Branch	Witness Name :	Tamim Enterprise
Witness Address :	107, Green Road, 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 :

- 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	1026095.pdf	Contract Agreement Copy	1670	-

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	
1	e-Tender Submission Letter (Form e-PW2-1)	-	Document Name	Action
			NID Of Authorized Person.pdf	-
			Authorization Fatema owner.JPG	-
2	Tenderer Information Form (e-PW2-2)	-	Document Name	Action
			Update WASA License.pdf	-
			BIN Certificate anika.jpg	-
			Trade Licence 2024-2025 Anika.pdf	-
			Tax certificate 2024-2025.jpg	-

			Liquid 3-11-24.jpg	-
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		-
PW2b-Tender & Contract Forms.pdf		Tender & Contract Forms - pdf		-
e-PW2b-Tender&ContractForms.doc		Tender & Contract Forms -Doc		-
e-PW2b-Tender&ContractForms.pdf		Tender & Contract Forms - pdf		-
Guidance_BOQ_e-PW2b.pdf		GuidanceNotes on BOQ of PW2b		-
Guidance_GS_e-PW2b.pdf		Guidance Notes on General Specification of e-PW2b		-
Guidance_PS_e-PW2b.pdf		Guidance Notes on Particular Specification		-
Guidance_Drawings_e-PW2b.pdf		Guidance Notes on Drawings of e-PW2b		-