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Tender/Proposal Detail			
Tender/Proposal ID :	1110833	Invitation Reference No. :	46.113.405.00.00.034.2024-25
Closing Date and Time :	02-Jun-2025 11:32	Opening Date and Time :	02-Jun-2025 11:32
Procuring Entity :	Office of the EE, MODS Zone-2, Dhaka WASA		
Brief :	Repairing, Rising, Lowering & Maintenance of Sewer Manhole with Installation of Manhole cover at Khaje dewan 1st Lane,Khaje dewan 2nd Lane, Hazi Rohim box Lane,KB Rudro Road, Nondo kumar datta road,Urdu road,Azgor Lane, KM Azam Lane etc area under MODS Zone-2, Dhaka WASA (Framework) (Package No-8).		
Tender/Proposal Status :	Contract Awarded		View Notice

Notice	Document	Pre Tend. Meeting	Corrigendum/Amendment	Payment	Opening	Evaluation	NOA	Private Forum	Contract Signing
Complaint Mgmt									
Package No. :		72 WRS10							
Package Description :		Repairing, Rising, Lowering & Maintenance of Sewer Manhole with Installation of Manhole cover at Khaje dewan 1st Lane,Khaje dewan 2nd Lane, Hazi Rohim box Lane,KB Rudro Road, Nondo kumar datta road,Urdu road,Azgor Lane, KM Azam Lane etc area under MODS Zone-2, Dhaka WASA (Framework) (Package No-8).							
Lot No. :		Single							
Lot Description :		Repairing, Rising, Lowering & Maintenance of Sewer Manhole with Installation of Manhole cover at Khaje dewan 1st Lane,Khaje dewan 2nd Lane, Hazi Rohim box Lane,KB Rudro Road, Nondo kumar datta road,Urdu road,Azgor Lane, KM Azam Lane etc area under MODS Zone-2, Dhaka WASA (Framework) (Package No-8).							
Hide reference document Print									
S. No.	File Name	File Description	File Size (in KB)	Action					
1	po-0189107.pdf	tender id 1110833	650						
Payment Status :		Paid							
Email ID :		haidergazi1987@gmail.com							
Bank Name :		NRB Bank Limited							
Branch Name :		Mugda Sub Branch 190							
Branch Maker :		Tanjin Khandakar							
Payment For :		Performance Security							
Currency :		BDT							
Amount :		Taka 23480.1800							
Mode of Payment :		Pay Order							
Instrument No. :		0189107							
Issuing Bank :		NRB BANK PLC							
Issuing Bank Branch :		MUGDA SUB BRANCH							
Issuance Date :		25-Jun-2025							
Validity Date :		25-Sep-2025							
Date and Time of Payment :		25-Jun-2025 15:16							
Remarks :		Tender/Proposal ID :1110833							

Notification of Awards (NOA) of Tender ID : 1110833

Tender / Proposal ID: 1110833

Date: 23-Jun-2025

Contract No: 46.113.405.00.00.2025-20

To :

Name : MAA ENTERPRISE AND ENGINEERING WORKS

Address: 44/2/2, North Mugda, Bisho Road, Dhaka

MAA ENTERPRISE AND ENGINEERING WORKS

This is to notify you that your Tender/Proposal dated **01-Jun-2025** for the execution of the Works for **Repairing, Rising, Lowering & Maintenance of Sewer Manhole with Installation of Manhole cover at Khaje dewan 1st Lane, Khaje dewan 2nd Lane, Hazi Rohim box Lane, KB Rudro Road, Nondo kumar datta road, Urdu road, Azgor Lane, KM Azam Lane etc area under MODS Zone-2, Dhaka WASA (Framework) (Package No-8)**. for the Contract Price of **Tk. 469603.576 (Taka FOUR LAKH SIXTY-NINE THOUSAND SIX HUNDRED AND THREE POINT FIVE SEVEN SIX)** 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. 23480.18 (Taka TWENTY-THREE THOUSAND FOUR HUNDRED AND EIGHTY POINT ONE EIGHT)**, within FOURTEEN (14) days of issuance of this Notification of Award but not later than **07-Jul-2025**, in accordance with ITT Clause
3. sign the Contract within FOURTEEN (14) days of issuance of this Notification of Award but not later than **07-Jul-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
MOHAMMAD
NAZRUL
ISLAM
Office of the
EE, MODS
Zone-2, Dhaka
WASA

Account Information

Title of the Account :	MAA ENTERPRISE AND ENGINEERING WORKS	Name of Bank :	NRB BANK LIMITED
Name of Branch :	DILKUSHA	Account Number :	1902010001638
Telephone :	02-41010224	Fax No :	
Branch e-mail ID :	info@nrbcommercialbank.com	SWIFT Code :	NRBDBDDH
Branch Address :	PFI Tower (1st Floor), 56-57 Dilkusha C/A, Dhaka	Witness Name :	Tamim Enterprise
Witness Address :	107, Green raod, farmegate, 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	1110833.pdf	Contract Agreement Copy	1650	-

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
			Authorization Letter.pdf	-
			NID.pdf	-
2	Tenderer Information Form (e-PW2-2)	-	Document Name	Action
			Trade License 2024-25.jpg	-
			TIN Income TAX 2024-2025 Maa.pdf	-

			BIN VAT Update.pdf	-
			Liquid Mods Zone-2 5 No Maa 113 831 832 833 834.pdf	-
			BSC ENGINEER.pdf	-
			DIPLOMA ENGINEER.pdf	-
			Dhaka WASA Enlistment 2024-2025 Maa.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	-
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	-

A/C PAYEE ONLY



NRB Bank

Payable at any branch in Bangladesh
290271902

PAYMENT ORDER



PONo. 0189107

DATE

2	5	0	6	2	0	2	5
D	D	M	M	Y	Y	Y	Y

Pay to DHAKA WASA

Or Order

The Sum of Taka TWENTY THREE THOUSAND FOUR
HUNDRED AND EIGHTY POINT ONE EIGHT

TK=23,480.18

A/C No. 0000213010001

For NRB Bank

Authorized Signature

Authorized Signature

⑈0189107⑈ 290271902⑈ 0000213010001⑈ 19