



Thursday, 15 Jun, 2023 17:47:02 BST

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Notification Of Award (NOA) of Tender/Proposal ID : 780030

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Tender Id: 780030

Contract No: 46.113.431.00.00.073.2022-136

Date: 28-May-2023

To :

Name : Barisal enterprise

Address: 68 East Basaboo, Sabujbag, Dhaka.

Barisal enterprise

This is to notify you that your Tender/Proposal dated **31-Jan-2023** for the execution of the Works for **Dredging of DND canal to enhance raw water conveyance capacity and disposal of dredged material (from Ch 3+050 km to Ch 3+340 km=290 m) [Package No-2] Job No-M-06/22-23** for the Contract Price of **Tk. 4720934.845 (Taka FORTY-SEVEN LAKH TWENTY THOUSAND NINE HUNDRED AND THIRTY-FOUR POINT EIGHT FOUR FIVE)** as corrected and modified in accordance with the Instructions to Tenderers/Consultants, has been approved by **Office of the EE, SWTP (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. 236046.74 (Taka TWO LAKH AND THIRTY-SIX THOUSAND AND FORTY-SIX POINT SEVEN FOUR)**, within **FOURTEEN (14)** days of issuance of this Notification of Award but not later than **11-Jun-2023**, in accordance with ITT Clause
3. sign the Contract within **FOURTEEN (14)** days of issuance of this Notification of Award but not later than **11-Jun-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
Syed Mostakim Hossain
Office of the EE, SWTP
(maintenance) Division,
Dhaka WASA

Account Information

Title of the Account : Barisal enterprise
Name of Branch : PRINCIPAL BRANCH
Telephone : 02-9573422
Branch e-mail ID : prb@nrbcommercialbank.com
Branch Address : 114, Motijheel C/A, Dhaka-1000.

Name of Bank : NRB COMMERCIAL BANK LIMITED
Account Number : 010133300001588
Fax No : 8802-9573421
SWIFT Code : NRBBDDDH

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



Thursday, 15 Jun, 2023 17:45:05 BST

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Payment Details

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Tender/Proposal Detail

Tender/Proposal ID :	780030	Invitation Reference No. :	46.113.431.00.00.073.2022
Closing Date and Time :	06-Feb-2023 12:30	Opening Date and Time :	06-Feb-2023 12:30
Procuring Entity :	Office of the EE, SWTP (maintenance) Division, Dhaka WASA		
Brief :	Dredging of DND canal to enhance raw water conveyance capacity and disposal of dredged material (from Ch 3+050 km to Ch 3+340 km=290 m) [Package No-2] Job No-M-06/22-23.		
Tender/Proposal Status :	NOA Issued		

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Complaint Mgmt

Package No. :	46.05.0000.431.20.151.22.
Package Description :	Dredging of DND canal to enhance raw water conveyance capacity and disposal of dredged material (from Ch 3+050 km to Ch 3+340 km=290 m) [Package No-2] Job No-M-06/22-23.
Lot No. :	1
Lot Description :	Dredging of DND canal to enhance raw water conveyance capacity and disposal of dredged material (from Ch 3+050 km to Ch 3+340 km=290 m) [Package No-2] Job No-M-06/22-23.

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Payment Status :	Paid
Email ID :	barisalenterprise@yahoo.com
Bank Name :	NRB Commercial Bank Limited
Branch Name :	Principal Branch
Branch Maker :	MD. NAFIJUR RAHMAN
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 236046.7400
Mode of Payment :	Bank Guarantee
Instrument No. :	0101230375
Issuing Bank :	NRB COMMERCIAL BANK
Issuing Bank Branch :	PRINCIPAL
Issuance Date :	05-Jun-2023
Validity Date :	04-Sep-2023
Date and Time of Payment :	05-Jun-2023 18:03
Remarks :	Performance Security

