



Notification Of Award (NOA) of Tender/Proposal ID : 662494

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Tender Id: 662494

Contract No: 46.113.431.00.00.070.2022.087

Date: 19-Apr-2022

To :

Name : M/S BABUL & BROTHERS

Address: 6/F.K.M DAS LANE, TIKATULI, DHAKA-1203

M/S BABUL & BROTHERS

This is to notify you that your Tender/Proposal dated 10-Mar-2022 for the supply of Goods and related Services for Supplying of Sanitary items at all building SWTP Phase-1 for the Contract Price of Tk. 649837.501 (Taka SIX LAKH FORTY-NINE THOUSAND EIGHT HUNDRED AND THIRTY-SEVEN POINT FIVE ZERO ONE) 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. 129967.50 (Taka ONE LAKH TWENTY-NINE THOUSAND NINE HUNDRED AND SIXTY-SEVEN POINT FIVE), within FOURTEEN (14) days of issuance of this Notification of Award but not later than 03-May-2022, 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 17-May-2022, in accordance with ITT Clause

You may proceed with the execution for the supply of Goods and related Services 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 : M/S BABUL & BROTHERS
Name of Branch : HATKHOLA BRACH
Telephone : 9560000
Branch e-mail ID :
Branch Address : Dhaka

Name of Bank : janata Bank
Account Number : 10637
Fax No :
SWIFT Code : 9560000

The following documents (but for RFQ Submission Letter and Sl. a & h 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. Drawings
- h. Price and Delivery Schedule for Goods
- i. Price and Completion Schedule for Related Services
- j. Other document including correspondences listed in the PCC forming part of the Contract

NOA Documents

Section Name:	Action
General Conditions of Contract (GCC)	View Save As PDF

Tender and Contract Forms

S. No.	Form Name	Action	Map Document List	
1	e-Tender Submission Letter (Form e-PG2 -1)	View	Document Name	Action
			Letter of Authority0001.pdf	Download
			NID0001.pdf	Download
			e- trade license-2022-06.pdf	Download
			TIN WITH TAX PAID-2021-22.pdf	Download
			VAT as BIN-2019.pdf	Download
			Bank solvency taken- 2022-03-09- 9.52 lakh.pdf	Download
			Exp of Sub pump- tk-9.48 lakh-2019.pdf	Download
			EXP shafi of impeler type ss centrifugal-8.89 lakh-2021.pdf	Download
			Supply exp of light-7.89 lakh-2021.pdf	Download
2	Technical Specifications and Compliance of Goods and related services (Form e-PG2-3)	View	-	
3	Price and Delivery Schedule for Goods (Form e-PG2-2A)	View	-	
4	Price and Completion Schedule for Related Services (Form e- PG2-2B)	View	-	

Tender/Proposal Document

Document Name	Document Description	Action
e-PG2ContractForms.doc	e- PG2 Contract Forms	Download
e-PG2ContractForms.pdf	e-PG2 Contract Forms	Download
Guidance_TS_e-PW2.pdf	Guidance - Technical Specifications and Compliance	Download


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Tender/Proposal Detail

Tender/Proposal ID :	662494	Invitation Reference No. :	46.113.431.00.00.070.2022
Closing Date and Time :	13-Mar-2022 12:00	Opening Date and Time :	13-Mar-2022 12:00
Procuring Entity :	Office of the EE, SWTP (maintenance) Division, Dhaka WASA		
Brief :	Supplying of Sanitary items at all building SWTP Phase-1		
Tender/Proposal Status :	NOA Issued		

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Complaint Mgmt

Package No. :	46.05.0000.431.21.019.22
Package Description :	â??Supplying of Sanitary items at all building SWTP Phase-1.â??
Lot No. :	1
Lot Description :	â??Supplying of Sanitary items at all building SWTP Phase-1.â??

[View reference document](#)[Print](#)

Payment Status :	Paid
Email ID :	shafibabulbr0160@gmail.com
Bank Name :	Social Islami Bank Limited
Branch Name :	Kawran Bazar
Branch Maker :	Sumsuddin Mohammad Rasel
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 129967.5000
Mode of Payment :	Pay Order
Instrument No. :	2909999
Issuing Bank :	Social Islami Bank Limited
Issuing Bank Branch :	Kawran Bazar Branch
Issuance Date :	26-Apr-2022
Validity Date :	25-Apr-2023
Date and Time of Payment :	26-Apr-2022 13:23
Remarks :	Performance security

