

Notification Of Award (NOA) of Tender/Proposal ID : 858698**Tender Id: 858698****Date: 27-Sep-2023****Contract No: 46.113.431.00.00.152.2023-059****To :****Name : m/s monalisa****Address: 37/1/d/1 ulon road west Rampura Dhaka****m/s monalisa**

This is to notify you that your Tender/Proposal dated **21-Aug-2023** for the execution of the Works for **Re-Construction of boundary wall of East side (Ch.0+120m to Ch.0+135m) at SWTP, Phase-3.** for the Contract Price of **Tk. 468578.173 (Taka FOUR LAKH SIXTY-EIGHT THOUSAND FIVE HUNDRED AND SEVENTY-EIGHT POINT ONE SEVEN THREE)** 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. 23428.91 (Taka TWENTY-THREE THOUSAND FOUR HUNDRED AND TWENTY-EIGHT POINT NINE ONE)**, within **FOURTEEN (14)** days of issuance of this Notification of Award but not later than **11-Oct-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-Oct-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

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

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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			--																								
e-Tender and e-Contract Forms																											
S. No.	Form Name	Action	Map Document List																								
1	e-Tender Submission Letter (Form e-PW2-1)	-	<table><tr><th>Document Name</th><th>Action</th></tr><tr><td>Authorization Letter Monalisa.pdf</td><td>-</td></tr><tr><td>Page0004.zip</td><td>-</td></tr><tr><td>ID CARD JPEG-245.jpg</td><td>-</td></tr></table>	Document Name	Action	Authorization Letter Monalisa.pdf	-	Page0004.zip	-	ID CARD JPEG-245.jpg	-																
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2	Tenderer Information Form (e-PW2-2)	-	<table><tr><th>Document Name</th><th>Action</th></tr><tr><td>Trade Lisence_2022-2023.pdf</td><td>-</td></tr><tr><td>Income Tax Certificate_2022-2023_Monalisa.pdf</td><td>-</td></tr><tr><td>Trade License of Monalisa_2023-2024.pdf</td><td>-</td></tr><tr><td>VAT .jpg</td><td>-</td></tr><tr><td>Civil Enlistment-Dhaka WASA-2019-2020.pdf</td><td>-</td></tr><tr><td>BIN Certification-13 word.PDF</td><td>-</td></tr><tr><td>Mechanical License of Dhaka WASA-2019-2020.pdf</td><td>-</td></tr><tr><td>TIN Certificate-2021-2022.pdf</td><td>-</td></tr><tr><td>Equipment List_Monalisa.....pdf</td><td>-</td></tr><tr><td>Manpower List_Monalisa.pdf</td><td>-</td></tr><tr><td>Credit Commitment_858756_858764_858618_858698.pdf</td><td>-</td></tr></table>	Document Name	Action	Trade Lisence_2022-2023.pdf	-	Income Tax Certificate_2022-2023_Monalisa.pdf	-	Trade License of Monalisa_2023-2024.pdf	-	VAT .jpg	-	Civil Enlistment-Dhaka WASA-2019-2020.pdf	-	BIN Certification-13 word.PDF	-	Mechanical License of Dhaka WASA-2019-2020.pdf	-	TIN Certificate-2021-2022.pdf	-	Equipment List_Monalisa.....pdf	-	Manpower List_Monalisa.pdf	-	Credit Commitment_858756_858764_858618_858698.pdf	-
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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	-

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	-

Tender >> My Tenders >> Tender/Proposal Dashboard >> Payment >> View >> Payment Details

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Payment Details

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Tender/Proposal Detail

Tender/Proposal ID :	858698	Invitation Reference No. :	46.113.431.00.00.152.2023
Closing Date and Time :	22-Aug-2023 12:00	Opening Date and Time :	22-Aug-2023 12:00
Procuring Entity :	Office of the EE, SWTP (maintenance) Division, Dhaka WASA		
Brief :	Re-Construction of boundary wall of East side (Ch.0+120m to Ch.0+135m) at SWTP, Phase-3.		
Tender/Proposal Status :	NOA Issued		

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[Corrigendum/Amendment](#)
[Payment](#)
[Opening](#)
[Evaluation](#)
[NOA](#)
[Private Forum](#)
[Contract Signing](#)

Complaint Mgmt

Package No. :	46.05.0000.431.20.042.23
Package Description :	Re-Construction of boundary wall of East side (Ch.0+120m to Ch.0+135m) at SWTP, Phase-3.
Lot No. :	1
Lot Description :	Re-Construction of boundary wall of East side (Ch.0+120m to Ch.0+135m) at SWTP, Phase-3.

[View reference document](#)

[Print](#)

Payment Status :	Paid
Email ID :	msmonalisabd@gmail.com
Bank Name :	NRB Commercial Bank Limited
Branch Name :	Rampura Sub-Branch
Branch Maker :	Mohammad Abdur Rahim
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 23428.9100
Mode of Payment :	Pay Order
Instrument No. :	3735720
Issuing Bank :	NRB COMMERCIAL BANK PLC.
Issuing Bank Branch :	RAMPURA SUB BRANCH
Issuance Date :	03-Oct-2023
Validity Date :	03-Oct-2024
Date and Time of Payment :	03-Oct-2023 14:57
Remarks :	Performance Security