

Sunday, 12 Jan, 2025
16:36:43 BST

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15:10:25

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Notification of Award (NOA) of Tender / Proposal ID : 1053433

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Date: 09-Jan-2025

Tender / Proposal ID: 1053433

Contract No: 46.113.431.00.00.114.2024-25-051

To :

Name : ASHIK ENTERPRISE

Address: House-43,Road-3, Block-B, Eastern Housing Project South Banasree, Khilgaon, Dhaka

ASHIK ENTERPRISE

This is to notify you that your Tender/Proposal dated **04-Jan-2025** for the supply of Goods and related Services for Supply & Installation of HDPE pipe for changing the existing water supply scheme of Residential Buildings of SWTP Complex, for the Contract Price of **Tk. 748944.664 (Taka SEVEN LAKH FORTY-EIGHT THOUSAND NINE HUNDRED AND FORTY-FOUR POINT SIX SIX FOUR)** 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. 74894.47 (Taka SEVENTY-FOUR THOUSAND EIGHT HUNDRED AND NINETY-FOUR POINT FOUR SEVEN)**, within **FOURTEEN (14)** days of issuance of this Notification of Award but not later than **23-Jan-2025**, 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 **06-Feb-2025**, 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 Shihabur
Rahman
Office of the EE,
SWTP (maintenance)
Division, Dhaka
WASA

Account Information

Title of the
Account :

ASHIK ENTERPRISE

Name of Bank : NRB COMMERCIAL BANK LIMITED

Name of Branch : HATIRPUL

Telephone : 01612269269

Branch e-mail ID : hasanmahamud@nrbcommercialbank.com

Branch Address : Farmget Sub- Branch , 91, Kazi Nazrul Islam Avenue, Tejgaon, Dhaka

Witness Address : M/S, Bhuiyan & Brothers

Account Number : 501433300000679

Fax No : 01612269269

SWIFT Code : NRBBDDHXXX

Witness Name : M/S, AK International

The following documents (but for RFQ Submission Letter and SI. a & h 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
- Drawings
- Price and Delivery Schedule for Goods
- Price and Completion Schedule for Related Services
- 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
Particular Conditions of Contract (PCC)	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
			Authorization Letter of Ashik Enteprise DNCC.pdf	Download
			National ID NID.pdf	Download
			Trade liecence 2025.pdf	Download
			TIN-2024-25.pdf	Download
			TIN Certificate.pdf	Download
			Vat Certificate.jpg	Download
			VAT -BIN-13 Digit Ashik Enter.pdf	Download
			Credit commitment HDPE WORKS.pdf	Download
			List of Man Power.pdf	Download

List of Major Equipment ..pdf	
Experience Cetificate Bank protector.jpg	
Experience Certificate dredging.jpg	
Spesific Experience -4 Water Line.pdf	
Spesific Experience - 5 Water Line-Sekhdi School.pdf	
Spesific Experience-3 Water Line Konapara.pdf	
Spesific Experience -1 Sewer line.pdf	
Spesific Experience-2 Certificate Water Line 1.pdf	
Spesific Experience Certificate Water Line 519650.00.pdf	
Spesific Experience -Water Line 3.pdf	
Spesific Experience - Sewer line.pdf	
experiance chemical reagents.pdf	
Payment Certificate 24.pdf	
Payment certificate 2022-2023.pdf	
Payment Invoice Turn Over 2021-2022.jpg	
Payment Invoice Turn Over 2020-2021.jpg	
Payment Certificate 2019-2020.jpg	

2	Technical Specifications and Compliance of Goods and related services (Form e-PG2-3)	View	<table><tr><th>Document Name</th><th>Action</th></tr><tr><td>CertificateISO14K-RFL Plastics-2024 new.pdf</td><td></td></tr><tr><td>Certificate-RFL Plastics ISO9K RA.PDF</td><td></td></tr><tr><td>Compliance certificate.jpg</td><td></td></tr><tr><td>Delevery G 433.jpg</td><td></td></tr><tr><td>Manufacture Experience certificate.jpg</td><td></td></tr><tr><td>Manufacture autho 433.jpg</td><td></td></tr><tr><td>Manufacture s. certificate.jpg</td><td></td></tr><tr><td>production capacity.jpg</td><td></td></tr><tr><td>warranty certificate 433.jpg</td><td></td></tr><tr><td>HDPE Bigger Catalogue.....pdf</td><td></td></tr></table>	Document Name	Action	CertificateISO14K-RFL Plastics-2024 new.pdf		Certificate-RFL Plastics ISO9K RA.PDF		Compliance certificate.jpg		Delevery G 433.jpg		Manufacture Experience certificate.jpg		Manufacture autho 433.jpg		Manufacture s. certificate.jpg		production capacity.jpg		warranty certificate 433.jpg		HDPE Bigger Catalogue.....pdf	
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CertificateISO14K-RFL Plastics-2024 new.pdf																									
Certificate-RFL Plastics ISO9K RA.PDF																									
Compliance certificate.jpg																									
Delevery G 433.jpg																									
Manufacture Experience certificate.jpg																									
Manufacture autho 433.jpg																									
Manufacture s. certificate.jpg																									
production capacity.jpg																									
warranty certificate 433.jpg																									
HDPE Bigger Catalogue.....pdf																									
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	
Guidance_TS_e-PW2.pdf	Guidance - Technical Specifications and Compliance	

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

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Tender/Proposal Detail

Tender/Proposal ID :	1053433	Invitation Reference No. :	46.113.431.00.00.114.2024-25
Closing Date and Time :	05-Jan-2025 12:00	Opening Date and Time :	05-Jan-2025 12:00
Procuring Entity :	Office of the EE, SWTP (maintenance) Division, Dhaka WASA		
Brief :	Supply & Installation of HDPE pipe for changing the existing water supply scheme of Residential Buildings of SWTP Complex		
Tender/Proposal Status :	NOA Issued		

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Package No. :	46.05.0000.431.21.037.24
Package Description :	Supply & Installation of HDPE pipe for changing the existing water supply scheme of Residential Buildings of SWTP Complex.
Lot No. :	1
Lot Description :	Supply & Installation of HDPE pipe for changing the existing water supply scheme of Residential Buildings of SWTP Complex.

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Payment Status :	Paid
Email ID :	ashikenter1276@gmail.com
Bank Name :	NRB Commercial Bank Limited
Branch Name :	Farmgate Sub-Branch
Branch Maker :	Md. Abdullah-Al- Mamun
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 74894.4700
Mode of Payment :	Pay Order
Instrument No. :	4995102
Issuing Bank :	NRB COMMERCIAL BANK PLC
Issuing Bank Branch :	FARMGATE SUB BRANCH- HATIRPUL BRANCH
Issuance Date :	12-Jan-2025
Validity Date :	11-Jan-2026
Date and Time of Payment :	12-Jan-2025 16:44
Remarks :	Performance Security