

Notification Of Award (NOA) of Tender/Proposal ID : 808606

Tender Id: 808606

Date: 18-May-2023

Contract No: 46.05.0000.203.31.002.19/2022-23/e-contract-07

To :

Name : All Clean Service

Address: 145, Monipuripara, Airport Road, Tejgaon, Dhaka-1215

All Clean Service

This is to notify you that your Tender/Proposal dated **18-Apr-2023** for the execution of the Works for **Cleaning of Jatrabari branch office building of Dhaka WASA**, for the Contract Price of **Tk. 1305150.000 (Taka THIRTEEN LAKH FIVE THOUSAND ONE HUNDRED AND FIFTY)** as corrected and modified in accordance with the Instructions to Tenderers/Consultants, has been approved by **Office of DS, Common Service Division**.

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. 130515.00 (Taka ONE LAKH THIRTY THOUSAND FIVE HUNDRED AND FIFTEEN)**, within FOURTEEN (14) days of issuance of this Notification of Award but not later than **01-Jun-2023**, 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 **15-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
Sheikh Enayet
Abdullah
Office of DS,
Common Service
Division

Account Information

Title of the Account :	All Clean Service	Name of Bank :	UTTARA BANK LIMITED
Name of Branch :	Aulad Hossain Market	Account Number :	102412200213352
Telephone :	8117958	Fax No :	
Branch e-mail ID :	awladhmk.mnager@uttarabank.bd.com	SWIFT Code :	UTBLBDDH
Branch Address :	104, Aulad Hossain Market (1st Floor). Tejgaon, Dhaka-1215		

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

Contract Documents

S.No.	File Name	File Description	File Size	Action
1	Cleaning Contract of Jatrabari.pdf	Contract Agreement	1686	-

NOA Documents

Section Name:	Action
General Conditions of Contract	--

Tender and Contract Forms

S. No.	Form Name	Action	Map Document List	
1	e-Tender Submission Letter (Form e-PW2-1)	-	Document Name	Action
			Declaration.jpg	-
			NID Card.pdf	-
			National ID.pdf	-
2	Tenderer Information Form (e-PW2-2)	-	Document Name	Action
			Trade Licnce 2022-23.pdf	-
			Tin Certificate 2022-23.pdf	-
			Trade Licence 2021-2022.pdf	-
			Bin Certificate.pdf	-
			Completion Certificate DWASA 2017-2018.pdf	-
			Turn Over.pdf	-
			Specific Exeperience PB.pdf	-
			Turn Over 01.pdf	-
			Turn Over 02.pdf	-
			Turn Over 03.pdf	-
			Tender Capacity PB1.pdf	-
			Company Uniform.pdf	-
Logo and Address.pdf	-			

			Equipment and Chemical List 21.pdf	-
			NOA.pdf	-
			Credit Line 808606 ACS.pdf	-
3	Name of Works Contract successfully completed during last 5 years from IFT date within only PE's Organization e-PW2-3 (A)	-	-	
4	List of On-going Works and Current Commitment(s) during last 5 years from IFT date under all PE's Organization e-PW2-3(B)	-	-	

Bill of Quantities

S. No.	Form Name	Action	Map Document List
1	Section 6. Bill of Quantities	-	-

Tender/Proposal Document

Document Name	Document Description	Action
PW2a-Tender & Contract Forms.doc	PW2a-Tender & Contract Forms - doc	-
PW2a-Tender & Contract Forms.pdf	PW2a-Tender & Contract Forms - pdf	-
Guidance_BOQ_PW2a.pdf	Guidance_BOQ_PW2a - pdf	-
Guidance_GS_PW2a.pdf	Guidance_GS_PW2a - pdf	-
Jatrabari office Cleaning Specification.pdf	Jatrabari office Cleaning Specification	-
Guidance_PS_PW2a.pdf	Guidance_PS_PW2a - pdf	-
Guidance_Drawings_PW2a.pdf	Guidance_Drawings_PW2a - pdf	-


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Tender/Proposal Detail

Tender/Proposal ID :	808606	Invitation Reference No. :	46.05.0000.203.31.002.19/2022-23/e-TW-09
Closing Date and Time :	26-Apr-2023 14:00	Opening Date and Time :	26-Apr-2023 14:00
Procuring Entity :	Office of DS, Common Service Division		
Brief :	Cleaning of Jatrabari branch office building of Dhaka WASA.		
Tender/Proposal Status :	Contract Awarded		

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[Evaluation](#)
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[Private Forum](#)
[Contract Signing](#)

Complaint Mgmt

Package No. :	DWASA -CS/2022-23/09
Package Description :	Cleaning of Jatrabari branch office building of Dhaka WASA.
Lot No. :	01
Lot Description :	Cleaning of Jatrabari branch office building of Dhaka WASA.

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

Payment Status :	Paid
Email ID :	allcleanservice844@gmail.com
Bank Name :	Uttara Bank Limited
Branch Name :	Aulad Hossain Market Branch (UBL)
Branch Maker :	FERDOUSI AKTER
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 130515.0000
Mode of Payment :	Bank Guarantee
Instrument No. :	1024230002
Issuing Bank :	UTTARA BANK PLC
Issuing Bank Branch :	AULAD HOSSAIN MKT BR
Issuance Date :	30-May-2023
Validity Date :	29-May-2024
Date and Time of Payment :	30-May-2023 15:05
Remarks :	PERFORMANCE GRANTEE

