

Notification Of Award (NOA) of Tender/Proposal ID : 738169

Tender Id: 738169

Date: 27-Nov-2022

Contract No: 46.113.404.00.00.R4/04/22-23/eNOA-04

To :

Name : M/S MAA BABAR DUA ENTERPRISE

Address: 42/A Indira Road, Sher-E-Bangla Nagar, Tejgaon; Dhaka-1215.

M/S MAA BABAR DUA ENTERPRISE

This is to notify you that your Tender/Proposal dated **31-Oct-2022** for the execution of the Works for **Repairing and Raising of Manhole at Lalkuthi, Forashgonj, B K Das Road, RM Das Road, Area Under MODS Zone-1 Dhaka WASA** for the Contract Price of **Tk. 234946.145 (Taka TWO LAKH THIRTY-FOUR THOUSAND NINE HUNDRED AND FORTY-SIX POINT ONE FOUR FIVE)** as corrected and modified in accordance with the Instructions to Tenderers/Consultants, has been approved by **Office of the EE, MODS Zone-1, 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. 11747.31 (Taka ELEVEN THOUSAND SEVEN HUNDRED AND FORTY-SEVEN POINT THREE ONE)**, within FOURTEEN (14) days of issuance of this Notification of Award but not later than **11-Dec-2022**, 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-Dec-2022**, 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
Md. Al Amin
Office of the EE,
MODS Zone-1,
Dhaka WASA

Account Information

Title of the Account :	M/S MAA BABAR DUA ENTERPRISE	Name of Bank :	NRB Commercial Bank Ltd
Name of Branch :	Shyamili Ring Road	Account Number :	0175-33300000107
Telephone :	01678433175	Fax No :	
Branch e-mail ID :		SWIFT Code :	NRBBDDHDHN
Branch Address :	NRB Commercial Bank Ltd, Shyamili Ring Road		

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

- 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	738169.pdf	Contract Agreement	1283	-

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)	-	Document Name	Action
			Athorization latter 22.jpg	-
			NID S Card 22.jpg	-
2	Tenderer Information Form (e-PW2-2)	-	Document Name	Action
			BIN Certification.PDF	-
			TIN--2022.jpg	-
			Trade Licence 22-23.JPG	-
			Bank Certificate 30.10.22.jpg	-
			WASA-2020.pdf	-
			Maa Baba Agreement-2022.pdf	-
			Equipment List_compressed.pdf	-
			List of Technical Manpower 1.pdf	-

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	-

about:blank

-PW2b-Tender&ContractForms.pdf	Tender & Contract Forms - pdf	-
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	-

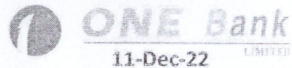
 Payment Details

Tender/Proposal Detail			
Tender/Proposal ID :	738169	Invitation Reference No. :	46.113.404.00.00.R4/04/22-23/eIFT-04
Closing Date and Time :	02-Nov-2022 14:30	Opening Date and Time :	02-Nov-2022 14:30
Procuring Entity :	Office of the EE, MODS Zone-1, Dhaka WASA		
Brief :	Repairing and Raising of Manhole at Lalkuthi, Forashgonj, B K Das Road, RM Das Road, Area Under MODS Zone-1 Dhaka WASA.		

Payment details

Package No. :	MZ1R4
Package Description :	Repairing and Raising of Manhole at Lalkuthi, Forashgonj, B K Das Road, RM Das Road, Area Under MODS Zone-1 Dhaka WASA
Lot No. :	Single
Lot Description :	Repairing and Raising of Manhole at Lalkuthi, Forashgonj, B K Das Road, RM Das Road, Area Under MODS Zone-1 Dhaka WASA
Payment Status :	Paid
Email ID :	maababa169@gmail.com
Bank Name :	ONE Bank Limited
Branch Name :	062 Banasree Branch
Branch Maker :	EGP 039 Maker
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 11747.3100
Mode of Payment :	Pay Order
Instrument No. :	1455192
Issuing Bank :	ONE Bank Limited
Issuing Bank Branch :	BANASREE BRANCH
Issuance Date :	11-Dec-2022
Validity Date :	10-Dec-2023
Date and Time of Payment :	11-Dec-2022 12:48
Remarks :	PO_1455192

OBL No. 1455192
PO



Date

This portion to be detached by the payee
before presentation

EXECUTIVE ENGINEER, MODS

Messrs ZONE -1, DHAKA WASA, DHAKA

we beg to enclose our payment =11,747.31

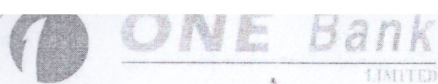
for taka M/S MAA BABAR DUA ENTERPRISE

on account of

This order must be presented through a bank.
if presented at this branch for cash, proper
identification will be required.

Authorised Signatures-

A/C PAYEE ON



Payable at any branch in Bangladesh

RN:165260727

EXECUTIVE ENGINEER, MODS ZONE -1, DHAKA WASA, DHAKA

Pay

Eleven Thousand Seven Hundred Forty Seven and Paisa Thirty One only

The sum of Taka

on account of

M/S MAA BABAR DUA ENTERPRISE

A/C No. 0000202060101

PAYMENT ORDER



OBL No. 1455192
PO

DATE

11-12-2022

D D M M Y Y Y

Tk

=11,747.31

For and on behalf of ONE Bank Limited

Authorised Signature

Please Sign Above This Line

Authorised Signature

11 1455192 165260727 0000202060101 19