

Notification of Awards (NOA) of Tender/Proposal ID : 738173

Tender Id: 738173

Date: 27-Nov-2022

Contract No: 46.113.404.00.00.V2-3/08/22-23/eNOA-08

To :

Name : M/S. PRANTO LINK

Address: 42/A, Indira Road, Tejguri-bazar chawk, Tejgaon, Dhaka-1215

M/S. PRANTO LINK

This is to notify you that your Tender/Proposal dated **31-Oct-2022** for the execution of the Works for **Remove of Contamination Water Line at Modinabag Wasa Road, Ahammadbag, Sobuj Kanon Area Under Mods Zone-1 Dhaka WASA**. for the Contract Price of **Tk. 236250.707 (Taka TWO LAKH THIRTY-SIX THOUSAND TWO HUNDRED AND FIFTY POINT SEVEN ZERO SEVEN)** 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. 11812.54 (Taka ELEVEN THOUSAND EIGHT HUNDRED AND TWELVE POINT FIVE FOUR)**, 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

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

#### 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></table> | Document Name | Action |
| Document Name                  | Action                                    |        |                                                               |               |        |

|   |                                     |   |                              |               |
|---|-------------------------------------|---|------------------------------|---------------|
|   |                                     |   | NID-Card.jpg                 | -             |
| 2 | Tenderer Information Form (e-PW2-2) | - |                              |               |
|   |                                     |   | <b>Document Name</b>         | <b>Action</b> |
|   |                                     |   | TRADE-2023.JPG               | -             |
|   |                                     |   | TIN-2022.jpg                 | -             |
|   |                                     |   | BIN Certificate.pdf          | -             |
|   |                                     |   | Bank--06-10-2022.JPG         | -             |
|   |                                     |   | WASA-2019-20.jpg             | -             |
|   |                                     |   | LIST OF EQUIPMENTS.pdf       | -             |
|   |                                     |   | LIST OF TECHNICAL PERSON.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                     | -      |
| e-PW2b-Tender&ContractForms.doc  | Tender & Contract Forms -Doc                      | -      |
| e-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              | -      |

7/4/23, 4:44 PM

## Payment Details

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Tuesday, 04 Jul, 2023 16:44:24 BST

Last Login : Tuesday, 4 Jul, 2023 12:34:23

 Welcome, Md. Al Amin | [Logout](#)[Tender >> My Tenders >> Tender/Proposal Dashboard >> Payment >> View >> Payment Details](#)[View All Notifications](#)

## Payment Details

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## Tender/Proposal Detail

|                          |                                                                                                                       |                            |                                        |
|--------------------------|-----------------------------------------------------------------------------------------------------------------------|----------------------------|----------------------------------------|
| Tender/Proposal ID :     | 738173                                                                                                                | Invitation Reference No. : | 46.113.404.00.00.V2-3/08/22-23/eIFT-08 |
| Closing Date and Time :  | 02-Nov-2022 15:10                                                                                                     | Opening Date and Time :    | 02-Nov-2022 15:10                      |
| Procuring Entity :       | Office of the EE, MODS Zone-1, Dhaka WASA                                                                             |                            |                                        |
| Brief :                  | Remove of Contamination Water Line at Modinabag Wasa Road, Ahammadbag, Sobuj Kanon Area Under Mods Zone-1 Dhaka WASA. |                            |                                        |
| Tender/Proposal Status : | Contract Awarded                                                                                                      |                            |                                        |

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## Complaint Mgmt

|                       |                                                                                                                       |
|-----------------------|-----------------------------------------------------------------------------------------------------------------------|
| Package No. :         | V2-3                                                                                                                  |
| Package Description : | Remove of Contamination Water Line at Modinabag Wasa Road, Ahammadbag, Sobuj Kanon Area Under Mods Zone-1 Dhaka WASA. |
| Lot No. :             | Single                                                                                                                |
| Lot Description :     | Remove of Contamination Water Line at Modinabag Wasa Road, Ahammadbag, Sobuj Kanon Area Under Mods Zone-1 Dhaka WASA. |

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

|                            |                        |
|----------------------------|------------------------|
| Payment Status :           | Paid                   |
| Email ID :                 | prantolink08@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 11812.5400        |
| Mode of Payment :          | Pay Order              |
| Instrument No. :           | 1455186                |
| Issuing Bank :             | ONE Bank Limited       |
| Issuing Bank Branch :      | BANASREE BRANCH        |
| Issuance Date :            | 08-Dec-2022            |
| Validity Date :            | 07-Dec-2023            |
| Date and Time of Payment : | 08-Dec-2022 17:21      |
| Remarks :                  | PO_1455186             |

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IMED, Ministry of Planning, Government of the People's Republic of Bangladesh

455186

E Bank

ec-22

tached by the payee

EXECUTIVE ENGINEER, MODS  
ZONE-1, DHAKA WASA, DHAKAor payment order  
=11,812.54

M/S PRANTO LINK

presented through a bank  
a branch for cash, proper  
required

Authorized Signatures

A/C PAYEE ONLY



ONE Bank

LIMITED

Payable at any branch in Bangladesh

RN: 165260727

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

## PAYMENT ORDER



NOT OVER TK. 21,813/- Only

OBL  
PO No.

1455186

DATE

08-12-2022

|   |   |   |   |   |   |   |   |
|---|---|---|---|---|---|---|---|
|   |   |   |   |   |   |   |   |
| D | D | M | M | Y | Y | Y | Y |

Pay

Eleven Thousand Eight Hundred Twelve and Paisa Fifty Four only

The sum of Taka

Tk

=11,812.54

on account of

M/S PRANTO LINK

For and on behalf of ONE Bank Limited

A/C No. 0000202060101

Authorized Signature

Authorized Signature

Please Sign Above This Line

⑈ 1455186 ⑈ 165260727 ⑈ 0000202060101 ⑈ 19