

**Notification Of Award (NOA) of Tender/Proposal ID : 738193**

Tender Id: 738193

Date: 27-Nov-2022

Contract No: 46.113.404.00.00.V2-23/28/22-23/eNOA-28

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 **09-Nov-2022** for the execution of the Works for **Repairing & Maintenance of Leakage water Line at Haque Socity, Kodomtola, Hazi Goli, South Bassabo, Kodomtola Wasa Road Right Side , Area Under MODS Zone-01, Dhaka WASA.** for the Contract Price of **Tk. 367118.970 (Taka THREE LAKH SIXTY-SEVEN THOUSAND ONE HUNDRED AND EIGHTEEN POINT NINE 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. 18355.95 (Taka EIGHTEEN THOUSAND THREE HUNDRED AND FIFTY-FIVE POINT NINE FIVE)**, 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**

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

- 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     | 738193.pdf | Contract Agreement | 1260      | -      |

**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 Cert 06.11.22.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 | -      |

|                                 |                                                   |   |
|---------------------------------|---------------------------------------------------|---|
| 3-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 12:47 PM

## Payment Details

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Tuesday, 04 Jul, 2023 12:47:38 BST

Last Login : Friday, 30 Jun, 2023 19:41:28

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## Payment Details

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## Tender/Proposal Detail

|                          |                                                                                                                                                                           |                            |                                         |
|--------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|-----------------------------------------|
| Tender/Proposal ID :     | 738193                                                                                                                                                                    | Invitation Reference No. : | 46.113.404.00.00.V2-23/28/22-23/eIFT-28 |
| Closing Date and Time :  | 10-Nov-2022 15:10                                                                                                                                                         | Opening Date and Time :    | 10-Nov-2022 15:10                       |
| Procuring Entity :       | Office of the EE, MODS Zone-1, Dhaka WASA                                                                                                                                 |                            |                                         |
| Brief :                  | Repairing & Maintenance of Leakage water Line at Haque Society, Kodomtola, Hazi Goli, South Bassabo, Kodomtola Wasa Road Right Side, Area Under MODS Zone-01, Dhaka WASA. |                            |                                         |
| Tender/Proposal Status : | Contract Awarded                                                                                                                                                          |                            |                                         |

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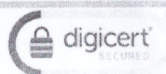
## Complaint Mgmt

|                       |                                                                                                                                                                           |
|-----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Package No. :         | V2-23                                                                                                                                                                     |
| Package Description : | Repairing & Maintenance of Leakage water Line at Haque Society, Kodomtola, Hazi Goli, South Bassabo, Kodomtola Wasa Road Right Side, Area Under MODS Zone-01, Dhaka WASA. |

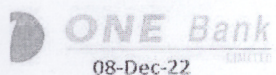
|                   |                                                                                                                                                                           |
|-------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Lot No. :         | Single                                                                                                                                                                    |
| Lot Description : | Repairing & Maintenance of Leakage water Line at Haque Society, Kodomtola, Hazi Goli, South Bassabo, Kodomtola Wasa Road Right Side, Area Under MODS Zone-01, Dhaka WASA. |

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

|                            |                      |
|----------------------------|----------------------|
| 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 18355.9500      |
| Mode of Payment :          | Pay Order            |
| Instrument No. :           | 1455190              |
| 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 17:05    |
| Remarks :                  | PQ_1455190           |



BL No. 1455190



is portion to be detached by the payee  
before presentation

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

to enclose our payment Tk 18,355.95

taka M/S MAA BABAR DUA ENTERPRISE

account of

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

Authorised Signatures

A/C PAYEE ONLY



ONE Bank  
LIMITED

Payable at any branch in Bangladesh

RN:165260727

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

Pay

Eighteen Thousand Three Hundred Fifty Five and Paisa Ninety Five only

The sum of Taka

on account of

M/S MAA BABAR DUA ENTERPRISE

A/C No. 0000202060101

# PAYMENT ORDER



OBL No. 1455190

DATE 08-12-2022

D D M M Y Y Y

NOT OVER TK 18,356/- Only

or order

Tk

=18,355.95

For and on behalf of ONE Bank Limited

Authorised Signature

Please Sign Above This Line

Authorised Signature

1455190 165260727 0000202060101 19