

22

Notification of Awards (NOA) of Tender/Proposal ID : 978017

Tender Id: 978017

Date: 15-Jun-2024

Contract No: 46.113.637.00.00.048.24/e-Contract-23

To :

Name : Anjuma Enterprise

Address: 123, West Nakhalpara, Tejgaon, Dhaka-1215.

Anjuma Enterprise

This is to notify you that your Tender/Proposal dated **09-Jun-2024** for the execution of the Works for **Transport of Screening Materials from STP and Sewage Lifting Station (Package-8)** for the Contract Price of **Tk. 4849202.160 (Taka FORTY-EIGHT LAKH FORTY-NINE THOUSAND TWO HUNDRED AND TWO POINT ONE SIX)** as corrected and modified in accordance with the Instructions to Tenderers/Consultants, has been approved by **Office of the EE, Dasherbandi Sewage Treatment Plant, 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. 242460.11 (Taka TWO LAKH FORTY-TWO THOUSAND FOUR HUNDRED AND SIXTY POINT ONE ONE)**, within FOURTEEN (14) days of issuance of this Notification of Award but not later than **29-Jun-2024**, 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 **13-Jul-2024**, 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. Momtajur
Rahman
Office of the EE,
Dasherbandi
Sewage
Treatment Plant,
Dhaka WASA

Account Information

Title of the Account :	Anjuma Enterprise	Name of Bank :	JANATA BANK LIMITED
Name of Branch :	FARMGATE CORPORATE	Account Number :	0100013256378
Telephone :	01711196278	Fax No :	
Branch e-mail		SWIFT Code :	125261480

ID :

SWIFT CODE : 155201480

Branch FARMGATE CORPORATE
Address : BRANCE , TEJGAON

Witness Name 149/A OLD AIRPORT ROAD
: TEJGAON DHAKA

Witness
Address : 600 WEST NAKHALPARA

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 :

- 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
- The General Specifications
- Drawings
- Bill of Quantities
- Schedule of Dayworks
- Other document including correspondences listed in the PCC forming part of the Contract

NOA Documents

Section Name:			Action	
General Conditions of Contract			--	
Particular 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
			Authorization Letter 978017.pdf	-
			Bitu Sir NID 978017.jpeg	-
2	Tenderer Information Form (e-PW2-2)	-	Document Name	Action
			VAT of Anjuma.pdf	-
			AE Update TL 24.pdf	-
			AE TIN.jpeg	-
			AE TAX 23 24.jpeg	-
			AE Solvency 24.pdf	-
			Annual Turn Over 978017.pdf	-
			General Experience AE 978017.pdf	-
Specific Experience SRL AE 978017.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)	-	-	

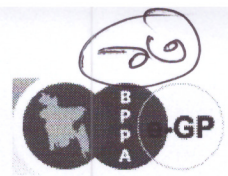
5	Activities Form	-	Document Name	Action
			Work Order SRL AE.pdf	-
			Workshop Facility 978017.pdf	-

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	-
Guidance_PS_PW2a.pdf	Guidance_PS_PW2a - pdf	-
Guidance_Drawings_PW2a.pdf	Guidance_Drawings_PW2a - pdf	-


[Tender >> My Tenders >> Tender/Proposal Dashboard >> Payment >> View >> Payment Details](#)
[View All Notifications](#)

Payment Details

[Go Back](#)

Tender/Proposal Detail

Tender/Proposal ID :	978017	Invitation Reference No. :	46.113.637.00.00.048.24/Notice-23
Closing Date and Time :	09-Jun-2024 12:30	Opening Date and Time :	09-Jun-2024 12:30
Procuring Entity :	Office of the EE, Dasherbandi Sewage Treatment Plant, Dhaka WASA		
Brief :	Transport of Screening Materials from STP and Sewage Lifting Station (Package-8)		
Tender/Proposal Status :	NOA Issued		

[View Notice](#)
[Notice](#)
[Document](#)
[Pre Tend. Meeting](#)
[Corrigendum/Amendment](#)
[Payment](#)
[Opening](#)
[Evaluation](#)
[NOA](#)
[Private Forum](#)
[Contract Signing](#)

Complaint Mgmt

Package No. :	46.113.637.00.00.048.24/APP-23
Package Description :	Transport of Screening Materials from STP and Sewage Lifting Station (Package-8)
Lot No. :	Single
Lot Description :	Transport of Screening Materials from STP and Sewage Lifting Station (Package-8)

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

Payment Status :	Paid
Email ID :	bitu.anjuma@gmail.com
Bank Name :	Janata Bank Limited
Branch Name :	Farmgate Corporate
Branch Maker :	MD ALHAZ UDDIN
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 242460.1100
Mode of Payment :	Pay Order
Instrument No. :	3059869
Issuing Bank :	Janata Bank PLC
Issuing Bank Branch :	Farmgate Corp
Issuance Date :	23-Jun-2024
Validity Date :	22-Jun-2025
Date and Time of Payment :	23-Jun-2024 13:17
Remarks :	TID-978017 PS-PO-3059869

