

Notification Of Award (NOA) of Tender/Proposal ID : 871653

Tender Id: 871653

Date: 04-Oct-2023

Contract No: 46.05.0000.000.07.031.23.37.41

To :

Name : **NURJAHAN ENTERPRISE**

Address: 21/2, DHALPUR, JATRABARI, DHAKA-1204

NURJAHAN ENTERPRISE

This is to notify you that your Tender/Proposal dated **30-Sep-2023** for the supply of Goods and related Services for **Supply of tiles, m.s rod, angle, cement, brick, sand and others construction materials**. for the Contract Price of **Tk. 1919317.881 (Taka NINETEEN LAKH NINETEEN THOUSAND THREE HUNDRED AND SEVENTEEN POINT EIGHT EIGHT ONE)** as corrected and modified in accordance with the Instructions to Tenderers/Consultants, has been approved by **Padma Water Treatment Plant**.

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. 191931.79 (Taka ONE LAKH NINETY-ONE THOUSAND NINE HUNDRED AND THIRTY-ONE POINT SEVEN NINE)**, within FOURTEEN (14) days of issuance of this Notification of Award but not later than **18-Oct-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 **01-Nov-2023**, in accordance with ITT Clause

You may proceed with the execution for the supply of Goods and related Services 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
Gazi Asrib Bin Salam
Padma Water
Treatment Plant

The following documents (but for RFQ Submission Letter and Sl. a & h 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. Drawings
- h. Price and Delivery Schedule for Goods
- i. Price and Completion Schedule for Related Services

j. Other document including correspondences listed in the PCC forming part of the Contract

NOA Documents

Section Name:			Action																																																										
General Conditions of Contract (GCC)			--																																																										
Tender and Contract Forms																																																													
S. No.	Form Name	Action	Map Document List																																																										
1	e-Tender Submission Letter (Form e-PG2 -1)	-	<table><tr><th>Document Name</th><th>Action</th></tr><tr><td>NID0001.pdf</td><td>-</td></tr><tr><td>Letter of Authority0001.pdf</td><td>-</td></tr><tr><td>VAT_BIN_Nurjahan.pdf</td><td>-</td></tr><tr><td>Tax Invoice NUR.jpg</td><td>-</td></tr><tr><td>E-tin 2022-2023.jpg</td><td>-</td></tr><tr><td>Tred Licecnse 2023-2024.pdf</td><td>-</td></tr><tr><td>C.I. Shed Exp Certificate.jpg</td><td>-</td></tr><tr><td>noa ongoing carpeting.pdf</td><td>-</td></tr><tr><td>annual constraction Turn Over.pdf</td><td>-</td></tr><tr><td>Cleaning Exp Certificaef.pdf</td><td>-</td></tr><tr><td>similar experience certificate.pdf</td><td>-</td></tr><tr><td>Semilar exp dscc rcc.pdf</td><td>-</td></tr><tr><td>NOA 24-09-2023.pdf</td><td>-</td></tr><tr><td>Nurjahan Liquid ID 871653.pdf</td><td>-</td></tr><tr><td>Bio-Data.jpg</td><td>-</td></tr><tr><td>Bio-Data-2 Certificate.jpg</td><td>-</td></tr><tr><td>Bio Data-3 Jogdan.jpg</td><td>-</td></tr><tr><td>Bio Data-4 Declaration.jpg</td><td>-</td></tr><tr><td>Bio Data-5 Ap Card.jpg</td><td>-</td></tr><tr><td>Equipment List_NJE.pdf</td><td>-</td></tr><tr><td>Staff List With Certificate_NJE.pdf</td><td>-</td></tr><tr><td>Equipment Deed_NJE.pdf</td><td>-</td></tr><tr><td>Turn Over 15 57 929 tk.pdf</td><td>-</td></tr><tr><td>Turn Over 59 94 440 tk.pdf</td><td>-</td></tr><tr><td>Nurjahan IRC20 23-2024.pdf</td><td>-</td></tr><tr><td>Authorization Letter 871653.pdf</td><td>-</td></tr><tr><td>Similer Work.pdf</td><td>-</td></tr><tr><td>Exp Certificate.pdf</td><td>-</td></tr></table>	Document Name	Action	NID0001.pdf	-	Letter of Authority0001.pdf	-	VAT_BIN_Nurjahan.pdf	-	Tax Invoice NUR.jpg	-	E-tin 2022-2023.jpg	-	Tred Licecnse 2023-2024.pdf	-	C.I. Shed Exp Certificate.jpg	-	noa ongoing carpeting.pdf	-	annual constraction Turn Over.pdf	-	Cleaning Exp Certificaef.pdf	-	similar experience certificate.pdf	-	Semilar exp dscc rcc.pdf	-	NOA 24-09-2023.pdf	-	Nurjahan Liquid ID 871653.pdf	-	Bio-Data.jpg	-	Bio-Data-2 Certificate.jpg	-	Bio Data-3 Jogdan.jpg	-	Bio Data-4 Declaration.jpg	-	Bio Data-5 Ap Card.jpg	-	Equipment List_NJE.pdf	-	Staff List With Certificate_NJE.pdf	-	Equipment Deed_NJE.pdf	-	Turn Over 15 57 929 tk.pdf	-	Turn Over 59 94 440 tk.pdf	-	Nurjahan IRC20 23-2024.pdf	-	Authorization Letter 871653.pdf	-	Similer Work.pdf	-	Exp Certificate.pdf	-
			Document Name	Action																																																									
			NID0001.pdf	-																																																									
			Letter of Authority0001.pdf	-																																																									
			VAT_BIN_Nurjahan.pdf	-																																																									
			Tax Invoice NUR.jpg	-																																																									
			E-tin 2022-2023.jpg	-																																																									
			Tred Licecnse 2023-2024.pdf	-																																																									
			C.I. Shed Exp Certificate.jpg	-																																																									
			noa ongoing carpeting.pdf	-																																																									
			annual constraction Turn Over.pdf	-																																																									
			Cleaning Exp Certificaef.pdf	-																																																									
			similar experience certificate.pdf	-																																																									
			Semilar exp dscc rcc.pdf	-																																																									
			NOA 24-09-2023.pdf	-																																																									
			Nurjahan Liquid ID 871653.pdf	-																																																									
			Bio-Data.jpg	-																																																									
			Bio-Data-2 Certificate.jpg	-																																																									
			Bio Data-3 Jogdan.jpg	-																																																									
			Bio Data-4 Declaration.jpg	-																																																									
			Bio Data-5 Ap Card.jpg	-																																																									
			Equipment List_NJE.pdf	-																																																									
			Staff List With Certificate_NJE.pdf	-																																																									
			Equipment Deed_NJE.pdf	-																																																									
			Turn Over 15 57 929 tk.pdf	-																																																									
			Turn Over 59 94 440 tk.pdf	-																																																									
			Nurjahan IRC20 23-2024.pdf	-																																																									
			Authorization Letter 871653.pdf	-																																																									
Similer Work.pdf	-																																																												
Exp Certificate.pdf	-																																																												

Payment Details

58

Tender/Proposal Detail

Tender/Proposal ID :	871653	Invitation Reference No. :	46.05.0000.000.07.031.23.37
Closing Date and Time :	01-Oct-2023 14:00	Opening Date and Time :	01-Oct-2023 14:00
Procuring Entity :	Padma Water Treatment Plant		
Brief :	Supply of tiles, m.s rod, angle, cement, brick, sand and others construction materials.		

Payment details

Package No. :	APP/23-24/G/49
Package Description :	Supply of tiles, m.s rod, angle, cement, brick, sand and others construction materials.
Lot No. :	1
Lot Description :	Supply of tiles, m.s rod, angle, cement, brick, sand and others construction materials.
Payment Status :	Paid
Email ID :	nurjahanent0685@gmail.com
Bank Name :	United Commercial Bank Limited
Branch Name :	NAWABPUR BRANCH
Branch Maker :	Muhammad Faridul Islam Khan
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 191931.7900
Mode of Payment :	Bank Guarantee
Instrument No. :	028SLBG232850002
Issuing Bank :	United Commercial Bank PLC
Issuing Bank Branch :	Nawabpur Branch
Issuance Date :	12-Oct-2023
Validity Date :	03-Mar-2024
Date and Time of Payment :	12-Oct-2023 14:28
Remarks :	Please Verify.



খপ ২৪০৭০৩৮

UNITED COMMERCIAL BANK PLC
NAWABPUR BRANCH
132, HAZI ELECTRIC MARKET, NAWABPUR ROAD, DHAKA.
Phone: 02-47113750, 47116387

Contract No: 46.05.0000.000.07.031.23.37.41
TID No. 871653

Dated: 04.10.2023

Executive Engineer,
Padma Water Treatment Plant,
Dhaka WASA.

Subject: Bank Guarantee for Performance Security No. 028SLBG232850002
dated 12.10.2023 for Tk. 191,931.79 only on behalf of M/s Nurjahan Enterprise.

We have been informed that M/s Nurjahan Enterprise Address: 21/2, Dholpur, Jatrabari, Dhaka (hereinafter called "the Contractor") has undertaken, pursuant to Contract No. 46.05.0000.000.07.031.23.37.41 Dated: 04.10.2023 (hereinafter called "the Contract") for the execution of the Works for "Supply of tiles, m.s rod, angle, cement, brick, sand and others construction materials." under the Contract.



“দেশপ্রেমের শপথ নিঃসৃত্যে বিদায় দিন”



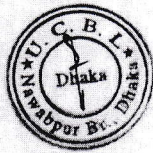
খপ ২৪০৭০৩৯

Page-02

Subject: Bank Guarantee for Performance Security No. 028SLBG232850002 dated 12.10.2023 for Tk. 191,931.79 only on behalf of M/s Nurjahan Enterprise.

Furthermore, we understand that, according to your conditions, Contracts must be supported by a Performance Security in the form of Bank Guarantee.

At the request of the Contractor, we United Commercial Bank PLC, Nawabpur Branch hereby irrevocably undertake to pay you, without cavil or argument, any sum or sums not exceeding in total amount of Tk. 191,931.79 [Taka One Lac Ninety One Thousand Nine Hundred Thirty One and Point Seven Nine Only] upon receipt by us of your first written demand accompanied by a written statement that the Contractor is in breach of its obligation(s) under the Contract conditions, without you needing to prove or show grounds or reasons for your demand of the sum specified therein.



“দেশপ্রেমের শপথ নিন, দুর্নীতিকে বিদায় দিন”

