

Notification of Award (NOA) of Tender / Proposal ID : 1000623

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Date: 27-Aug-2024

Tender / Proposal ID: 1000623

Contract No: 46.113.637.00.00.084.2024/e-Contract-4

To :

Name : M/S Ruman International

Address: 20/1, East Madertek, Basaboo, Sabujbag, Dhaka-1214

M/S Ruman International

This is to notify you that your Tender/Proposal dated **05-Jul-2024** for the execution of the Works for **Maintenance work of Boundary wall of STP, SLS, Access Road ETC, of dasherkandi Sewage Treatment Plant.** for the Contract Price of **Tk. 656845.200 (Taka SIX LAKH FIFTY-SIX THOUSAND EIGHT HUNDRED AND FORTY-FIVE POINT TWO)** as corrected and modified in accordance with the Instructions to Tenderers/Consultants, has been approved by **Office of the EE, Dasherkandi 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. 32842.26 (Taka THIRTY-TWO THOUSAND EIGHT HUNDRED AND FORTY-TWO POINT TWO SIX)**, within FOURTEEN (14) days of issuance of this Notification of Award but not later than **10-Sep-2024**, in accordance with ITT Clause
3. sign the Contract within FOURTEEN (14) days of issuance of this Notification of Award but not later than **10-Sep-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. Momtazur Rahman
Office of the EE,
Dasherkandi Sewage
Treatment Plant, Dhaka
WASA

Account Information

Title of the Account : MS Ruman International

Name of Branch : BASHABOO

Telephone : 01711426550

Branch e-mail ID : basabo@pubalibankbd.com

Branch Address : 47 Central Bashaboo Dhaka 1214

Witness Address : Golam Mostafa Nakhal Para Tejgaon Dhaka

Name of Bank : PUBALI BANK LIMITED

Account Number : 0921901023504

Fax No : -

SWIFT Code : PUBABDDH

Witness Name : Syed Zillur Rahman Madertek Bashaboo Dhaka

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

Section Name:

General Conditions of Contract

Action

Particular Conditions of Contract

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e-Tender and e-Contract Forms

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S. No.	Form Name	Action	Map Document List	
1	e-Tender Submission Letter (Form e-PW2-1)	-	Document Name	
			Authorization.jpg	-
			NID.jpg	-
2	Tenderer Information Form (e-PW2-2)	-	Document Name	
			Trade License 2023-2024.jpg	-
			Tin 2023-2024.pdf	-
			VAT-13.PDF	-
			PWD Boundary Wall 180.jpg	-
			WASA Elec-Mech 21.zip	-
			WASA CIVIL 20-21.zip	-
			Credit Line 623.pdf	-
			PDB Electrical Work 14.3.pdf	-
			Manpower and Equipment RI.pdf	-
			ABC License -2024.zip	-
			PDB Electric Line 14.98.jpg	-
			Equipment List Mech.jpg	-
			Tender Capacity 2024.jpg	-
			PDB Renovation 9.50.PDF	-
PDB saidpur 19.64.jpg	-			
3	Activities Form	-	-	

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	-



Payment Details

Tender/Proposal Detail			
Tender/Proposal ID :	1000623	Invitation Reference No. :	46.113.637.00.00.084.2024/Notice-4
Closing Date and Time :	11-Jul-2024 13:00	Opening Date and Time :	11-Jul-2024 13:00
Procuring Entity :	Office of the EE, Dasherikandi Sewage Treatment Plant, Dhaka WASA		
Brief :	Maintenance work of Boundary wall of STP, SLS, Access Road ETC, of dasherkandi Sewage Treatment Plant.		

Payment details

Package No. :	Maintenance works-01.
Package Description :	Maintenance work of Boundary wall of STP, SLS, Access Road ETC, of dasherkandi Sewage Treatment Plant.
Lot No. :	Single
Lot Description :	Maintenance work of Boundary wall of STP, SLS, Access Road ETC, of dasherkandi Sewage Treatment Plant.
Payment Status :	Paid
Email ID :	rumanintl@gmail.com
Bank Name :	Pubali Bank Ltd.
Branch Name :	BASHABOO
Branch Maker :	Shamrin Ferdausi
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 32842.2600
Mode of Payment :	Pay Order
Instrument No. :	0983865
Issuing Bank :	Pubali Bank Ltd
Issuing Bank Branch :	Bashaboo
Issuance Date :	02-Sep-2024
Validity Date :	02-Sep-2025
Date and Time of Payment :	02-Sep-2024 15:44
Remarks :	po received