

Notification of Award (NOA) of Tender / Proposal ID : 1030530

Tender / Proposal ID: 1030530

Contract No: 46.05.0000.413.99.NOA.129.24

Date: 10-Dec-2024

To :

Name : M/S Moushumi Traders

Address: 171 Arambag, Dhaka.

M/S Moushumi Traders

This is to notify you that your Tender/Proposal dated **18-Nov-2024** for the execution of the Works for **Dirty Water removing & water network cleaning at DMA- 810 & 811 under MODS zone-8, Dhaka WASA** for the Contract Price of **Tk. 464607.447 (Taka FOUR LAKH SIXTY-FOUR THOUSAND SIX HUNDRED AND SEVEN POINT FOUR FOUR SEVEN)** as corrected and modified in accordance with the Instructions to Tenderers/Consultants, has been approved by **Office of the EE, MODS Zone-8, 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. 23230.37 (Taka TWENTY-THREE THOUSAND TWO HUNDRED AND THIRTY POINT THREE SEVEN)**, within FOURTEEN (14) days of issuance of this Notification of Award but not later than **24-Dec-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 **24-Dec-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
Anupom Kumar
Mondol
Office of the EE,
MODS Zone-8,
Dhaka WASA

Account Information

Title of the Account : MS Moushumi Traders
Name of Branch : PRINCIPAL
Telephone : 02-9573422
Branch e-mail ID : prb@nrbcommercialbank.com
Branch Address : 114, Motijheel C/A, Dhaka-1000.
Witness Address : 128, Motijheel C/A, Dhaka-1000.

Name of Bank : NRB COMMERCIAL BANK LIMITED

Account Number : 010133300003436

Fax No : 8802-9573421

SWIFT Code : NRBBDDH

Witness Name : MD MORSHAD ALAM

The following documents (but for RFQ Submission Letter and SI. 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	--
Particular 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
			Authorization Letter.pdf	-
			National ID Card.pdf	-
2	Tenderer Information Form (e-PW2-2)	-	Document Name	Action
			VAT Registration Certificate.pdf	-
			TIN Certificate 2023-2024.pdf	-
			Trade License 2024-2025.pdf	-
			WASA License 2019-2020.pdf	-
			Liquid Assets 1030530.pdf	-
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_BOQ_e-PW2b.pdf	GuidanceNotes on BOQ of PW2b	-

Payment Details**Tender/Proposal Detail**

Tender/Proposal ID :	1030530	Invitation Reference No. :	46.05.0000.413.99.e-GP.129.24
Closing Date and Time :	20-Nov-2024 12:00	Opening Date and Time :	20-Nov-2024 12:00
Procuring Entity :	Office of the EE, MODS Zone-8, Dhaka WASA		
Brief :	Dirty Water removing & water network cleaning at DMA- 810 & 811 under MODS zone-8, Dhaka WASA		

Payment details

Package No. :	46.05.0000.413.99.e-GP.129.24
Package Description :	Dirty Water removing & water network cleaning at DMA- 810 & 811 under MODS zone-8, Dhaka WASA
Lot No. :	Single lot
Lot Description :	Dirty Water removing & water network cleaning at DMA- 810 & 811 under MODS zone-8, Dhaka WASA
Payment Status :	Paid
Email ID :	mousumitraders@yahoo.com
Bank Name :	NRB Commercial Bank Limited
Branch Name :	Principal Branch
Branch Maker :	MD. NAFIJUR RAHMAN
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 23230.3700
Mode of Payment :	Pay Order
Instrument No. :	5096642
Issuing Bank :	NRBC BANK PLC
Issuing Bank Branch :	PRINCIPAL BRANCH
Issuance Date :	10-Dec-2024
Validity Date :	31-Dec-2025
Date and Time of Payment :	10-Dec-2024 18:35
Remarks :	Performance Security

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NRBC BANK



Payment Order

260275354

PRINCIPAL BRANCH

NOT OVER TAKA = 23,500.00 ONLY

DHAKA WASA

To

Or Order

TWENTY-THREE THOUSAND FIVE HUNDRED ONLY

Sum of Taka

Tk. 23,500.00

A/C No. 0101902010303060101

For NRB Commercial Bank Limited

Authorised Signature

Please Sign Above This Line

Authorised Signature

⑈5096642⑈ 260275354⑈ 2010303060101⑈ 19