



Notification Of Award (NOA) of Tender/Proposal ID : 781616

[Save As PDF](#)

[Print](#)

[Go Back To Dashboard](#)

Tender Id: 781616

Date: 03-Apr-2023

Contract No: 46.113.431.00.00.098.2022-108

To :

Name : S.S. Enterprise

Address: 19, Shamibagh, Hatkhola, Wari, Sutrapur, Dhaka

S.S. Enterprise

This is to notify you that your Tender/Proposal dated **11-Feb-2023** for the supply of Goods and related Services for **Supply of floor tiles with related service for Officers quarter No-1 (2nd & 3rd floor) of SWTP, Phase-1** for the Contract Price of **Tk. 971750.830 (Taka NINE LAKH SEVENTY-ONE THOUSAND SEVEN HUNDRED AND FIFTY POINT EIGHT THREE)** as corrected and modified in accordance with the Instructions to Tenderers/Consultants, has been approved by **Office of the EE, SWTP (maintenance) Division, 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. 97175.08 (Taka NINETY-SEVEN THOUSAND ONE HUNDRED AND SEVENTY-FIVE POINT ZERO EIGHT)**, within FOURTEEN (14) days of issuance of this Notification of Award but not later than **17-Apr-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-May-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
Syed Mostakim Hossain
Office of the EE, SWTP
(maintenance) Division,
Dhaka WASA

Account Information

Title of the Account : S.S. Enterprise
Name of Branch : Kawran Bazar Corporate Branch
Telephone : 88029113778
Branch e-mail ID : Jb0232@janatabank-bd.com
Branch Address : Kawran Bazar, Corporate Branch, Dhaka

Name of Bank : Janata Bank Limited
Account Number : 0100000400810
Fax No : -
SWIFT Code : JANBDDHKRN

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
---------------	--------

Tender and Contract Forms

S. No.	Form Name	Action	Map Document List	
1	e-Tender Submission Letter (Form e-PG2 -1)	View	Document Name	Action
			NID_Smart_Sherajul_Islam.pdf	
			authorization_by_Tenderer.jpg	
			VAT-13D-SS.PDF	
			Trade License SS-2022-23.pdf	
			TIN SS 2022-23.pdf	
			Credit Commitment SS-781616.pdf	
			Experience-169258-01.pdf	
			Civil_Manpower_SS-2021.pdf	
			ABC Supervisor License SS 2023.pdf	
			CIVIL-QUIPMENT-BWDP-SS Entp.pdf	
			IRC Certificate SS 2023.pdf	
			Workshop Deed 2022.pdf	
			Pickup_Agreement-SS-2024.pdf	
			Sample chalan 781616.pdf	
			Emplyee_List_.pdf	
			Equipment_.jpg	
			Equipment_Civil_List_SS_Enterprise.pdf	
			Civil_Equipment_agreement_01.pdf	
			WASA_Enlist_Civil_19-20.pdf	
			WASA_Enlist_EM_SS_19-20.pdf	
			Turnover_2019-SS.pdf	
			Experience-169258-02.pdf	
Experience-169258-03.pdf				
Warranty 781616.pdf				
2	Technical Specifications and Compliance of Goods and related services (Form e-PG2-3)	View	-	
3	Price and Delivery Schedule for Goods (Form e-PG2-2A)	View	-	
4	Price and Completion Schedule for Related Services (Form e- PG2-2B)	View	-	

Tender/Proposal Document

Document Name	Document Description	Action
e-PG2ContractForms.doc	\e- PG2 Contract Forms	
e-PG2ContractForms.pdf	e-PG2 Contract Forms	
Guidance_TS_e-PW2.pdf	Guidance - Technical Specifications and Compliance	

Tender >> My Tenders >> Tender/Proposal Dashboard >> Payment >> View >> Payment Details

[View All Notifications](#)

Payment Details

[Go Back](#)

Tender/Proposal Detail

Tender/Proposal ID :	781616	Invitation Reference No. :	46.113.431.00.00.098.2022
Closing Date and Time :	12-Feb-2023 15:00	Opening Date and Time :	12-Feb-2023 15:00
Procuring Entity :	Office of the EE, SWTP (maintenance) Division, Dhaka WASA		
Brief :	Supply of floor tiles with related service for Officers quarter No-1 (2nd & 3rd floor) of SWTP, Phase-1		
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. :	46.05.0000.431.21.087.22
Package Description :	Supply of floor tiles with related service for Officers quarter No-1 (2nd & 3rd floor) of SWTP, Phase-1
Lot No. :	1
Lot Description :	Supply of floor tiles with related service for Officers quarter No-1 (2nd & 3rd floor) of SWTP, Phase-1

[View reference document](#)

[Print](#)

Payment Status :	Paid
Email ID :	serajulislam1919@gmail.com
Bank Name :	NRB Commercial Bank Limited
Branch Name :	Donia Sub-Branch
Branch Maker :	MD.ATIQUZZAMAN RASEL
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 97175.0800
Mode of Payment :	Bank Guarantee
Instrument No. :	0101230195
Issuing Bank :	NRBC BANK
Issuing Bank Branch :	DONIA SUB BRANCH
Issuance Date :	10-Apr-2023
Validity Date :	09-Jul-2024
Date and Time of Payment :	10-Apr-2023 17:39
Remarks :	