

Notification Of Award (NOA) of Tender/Proposal ID : 860389

Tender Id: 860389

Date: 25-Sep-2023

Contract No: 46.113.431.00.00.014.2023-042

To :

Name : M/S. TUBA CONSTRUCTION

Address: 39/3, Manik Nagar, Mugda Dhaka-1203

M/S. TUBA CONSTRUCTION

This is to notify you that your Tender/Proposal dated **28-Aug-2023** for the execution of the Works for **Cleaning of all water hyacinth, Garbage, Trash etc from Konapara to Rasel Brd. of DND canal.** for the Contract Price of **Tk. 472853.085 (Taka FOUR LAKH SEVENTY-TWO THOUSAND EIGHT HUNDRED AND FIFTY-THREE POINT ZERO EIGHT FIVE)** 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. 23642.65 (Taka TWENTY-THREE THOUSAND SIX HUNDRED AND FORTY-TWO POINT SIX FIVE)**, within FOURTEEN (14) days of issuance of this Notification of Award but not later than **09-Oct-2023**, in accordance with ITT Clause
3. sign the Contract within FOURTEEN (14) days of issuance of this Notification of Award but not later than **09-Oct-2023**, 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
Syed Mostakim
Hossain
Office of the EE,
SWTP (maintenance)
Division, Dhaka
WASA

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

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- 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			--	
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 Tuba.pdf	-
			NID.pdf	-
2	Tenderer Information Form (e-PW2-2)	-	Document Name	Action
			Tax paid 2022-2023.pdf	-
			Trade License 2023-2024.pdf	-
			BIN Certification tuba.PDF	-
			Liquid swtp 28-8-23-2.pdf	-
			Engineer Data org.doc	-
			Equipment List org PSTP.doc	-
			Manpower List PSTP.doc	-
			wasa license 19-20_compressed.pdf	-
			Liquid swtp 28-8-23-1.pdf	-

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	-

Thursday, 05 Oct, 2023 18:38:51 BST

Last Login : Thursday, 5 Oct, 2023 18:13:53

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

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Payment Details

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Tender/Proposal Detail

Tender/Proposal ID :	860389	Invitation Reference No. :	46.113.431.00.00.014.2023
Closing Date and Time :	29-Aug-2023 12:00	Opening Date and Time :	29-Aug-2023 12:00
Procuring Entity :	Office of the EE, SWTP (maintenance) Division, Dhaka WASA		
Brief :	Cleaning of all water hyacinth, Garbage, Trash etc from Konapara to Rasel Brd. of DND canal.		
Tender/Proposal Status :	NOA Issued		

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[Private Forum](#)
[Contract Signing](#)

Complaint Mgmt

Package No. :	46.05.0000.431.20.114.23
Package Description :	Cleaning of all water hyacinth, Garbage, Trash etc from Konapara to Rasel Brd. of DND canal.
Lot No. :	Single
Lot Description :	Cleaning of all water hyacinth, Garbage, Trash etc from Konapara to Rasel Brd. of DND canal.

[View reference document](#)

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Payment Status :	Paid
Email ID :	ms.tubaconstruction3939@gmail.com
Bank Name :	NRB Commercial Bank Limited
Branch Name :	Rajendrapur-Sub Branch
Branch Maker :	MD. LIHADUL ALAM
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 23642.6500
Mode of Payment :	Pay Order
Instrument No. :	3874987
Issuing Bank :	NRBC BANK PLC
Issuing Bank Branch :	Rajendrapur Sub-Branch
Issuance Date :	05-Oct-2023
Validity Date :	03-Oct-2024
Date and Time of Payment :	05-Oct-2023 17:28
Remarks :	Performance Security