

Notification of Award (NOA) of Tender / Proposal ID : 945798

Tender / Proposal ID: 945798

Date: 07-Mar-2024

Contract No: 46.113.431.00.00.086.2024-108

To :

Name : M/S Al Wasi Enterprise

Address: 65 North Adabor, Dhaka-1207

M/S Al Wasi Enterprise

This is to notify you that your Tender/Proposal dated **22-Feb-2024** for the supply of Goods and related Services for **Supply of Car/Microbus Including Fuel, Driver, Routine Service for SWTP (M) On Hire & Rental Basis a\$** for the Contract Price of **Tk. 977192.013 (Taka NINE LAKH SEVENTY-SEVEN THOUSAND ONE HUNDRED AND NINETY-TWO POINT ZERO ONE 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. 97719.20 (Taka NINETY-SEVEN THOUSAND SEVEN HUNDRED AND NINETEEN POINT TWO)**, within **FOURTEEN (14)** days of issuance of this Notification of Award but not later than **21-Mar-2024**, 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 **04-Apr-2024**, 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 : MS Al Wasi Enterprise
Name of Branch : AGANAGAR
Telephone : 01620010357
Branch e-mail ID :
Branch Address : Aganagar Keranigonj Dhaka

Name of Bank : NRB COMMERCIAL BANK LIMITED
Account Number : 011233300000390
Fax No :
SWIFT Code : NRBBDDH

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)	-	Document Name Action	
			NID.pdf	-
			Authorization.pdf	-
			BIN Certification.pdf	-
			Trade License 2023-2024.pdf	-
			Tax Certificate 2023-2024.jpg	-
			945798.pdf	-
			Car Hiring Experience-6.46 Lac.pdf	-
			Car Hiring Experience-6.46 Lac store division.pdf	-
			Car Rent Experience store division.pdf	-
			Similar Experience-9.70 Lac store org.pdf	-
			Tex Token cr.pdf	-
			Regestation cr.pdf	-
			Fitnes cr.pdf	-
			Payment Certificate2018-2019.pdf	-
car picture.jpg	-			
car picture.jpg-2.jpg	-			
2	Technical Specifications and Compliance of Goods and related services (Form e-PG2-3)	-	-	
3	Price and Delivery Schedule for Goods (Form e-PG2-2A)	-	-	
4	Price and Completion Schedule for Related Services (Form e- PG2-2B)	-	-	
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	-	

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Payment Details

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Tender/Proposal Detail

Tender/Proposal ID :	945798	Invitation Reference No. :	46.113.431.00.00.086.2024
Closing Date and Time :	22-Feb-2024 12:00	Opening Date and Time :	22-Feb-2024 12:00
Procuring Entity :	Office of the EE, SWTP (maintenance) Division, Dhaka WASA		
Brief :	Supply of Car/Microbus Including Fuel,Driver,Routine Service for SWTP (M) On Hire & Rental Basis		
Tender/Proposal Status :	NOA Issued		

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Complaint Mgmt

Package No. :	46.05.0000.431.20.007.24
Package Description :	Supply of Car/Microbus Including Fuel,Driver,Routine Service for SWTP (M) On Hire & Rental Basis à\$"
Lot No. :	1
Lot Description :	Supply of Car/Microbus Including Fuel,Driver,Routine Service for SWTP (M) On Hire & Rental Basis à\$"

[View reference document](#)[Print](#)

Payment Status :	Paid
Email ID :	ms.alwasienterprise@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 97719.2000
Mode of Payment :	Bank Guarantee
Instrument No. :	0123240076
Issuing Bank :	NRBC BANK PLC
Issuing Bank Branch :	Rajendrapur Sub-Branch
Issuance Date :	18-Mar-2024
Validity Date :	17-Sep-2024
Date and Time of Payment :	18-Mar-2024 14:41
Remarks :	Performance Security