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## Notification Of Award (NOA) of Tender/Proposal ID : 863899

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Tender Id: 863899

Date: 11-Oct-2023

Contract No: 46.05.0000.430.07.160.2023-2024/e-NOA-55

To :

Name : M/S. Ayesha Enterprise.

Address: 166 East Tejturi Bazar Tejgaon Dhaka

M/S. Ayesha Enterprise.

This is to notify you that your Tender/Proposal dated **11-Sep-2023** for the supply of Goods and related Services for **Supply of Spare Parts & Related Services for 185 kw Pump-Motor of SIPS (Package-2)**, for the Contract Price of **Tk. 1658758.104 (Taka SIXTEEN LAKH FIFTY-EIGHT THOUSAND SEVEN HUNDRED AND FIFTY-EIGHT POINT ONE ZERO FOUR)** as corrected and modified in accordance with the Instructions to Tenderers/Consultants, has been approved by **Office of the EE, SWTP (operation) 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. 165875.81 (Taka ONE LAKH SIXTY-FIVE THOUSAND EIGHT HUNDRED AND SEVENTY-FIVE POINT EIGHT ONE)**, within FOURTEEN (14) days of issuance of this Notification of Award but not later than **25-Oct-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 **08-Nov-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  
Md Abid Hossain  
Office of the EE, SWTP  
(operation) Division, Dhaka  
WASA

## Account Information

Title of the Account : M/S. Ayesha Enterprise.  
Name of Branch : Bangla Motor,Dhaka  
Telephone : 01819990760  
Branch e-mail ID :  
Branch Address : Bangla Motor,Dhaka

Name of Bank : Modhumati Bank Ltd  
Account Number : 112311100000025  
Fax No :  
SWIFT Code : MODHBDDH

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) |                                            |                      | <a href="#">View</a>   <a href="#">Save As PDF</a>                           |               |        |
| Tender and Contract Forms            |                                            |                      |                                                                              |               |        |
| S. No.                               | Form Name                                  | Action               | Map Document List                                                            |               |        |
| 1                                    | e-Tender Submission Letter (Form e-PG2 -1) | <a href="#">View</a> | <table><thead><tr><th>Document Name</th><th>Action</th></tr></thead></table> | Document Name | Action |
| Document Name                        | Action                                     |                      |                                                                              |               |        |

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## Payment Details

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## Tender/Proposal Detail

|                          |                                                                                     |                            |                                      |
|--------------------------|-------------------------------------------------------------------------------------|----------------------------|--------------------------------------|
| Tender/Proposal ID :     | 863899                                                                              | Invitation Reference No. : | 46.05.0000.430.07.160.2023-2024/T-17 |
| Closing Date and Time :  | 11-Sep-2023 12:00                                                                   | Opening Date and Time :    | 11-Sep-2023 12:00                    |
| Procuring Entity :       | Office of the EE, SWTP (operation) Division, Dhaka WASA                             |                            |                                      |
| Brief :                  | Supply of Spare Parts & Related Services for 185 kw Pump-Motor of SIPS (Package-2). |                            |                                      |
| Tender/Proposal Status : | NOA Issued                                                                          |                            |                                      |

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## Complaint Mgmt

|                       |                                                                                     |
|-----------------------|-------------------------------------------------------------------------------------|
| Package No. :         | SWTP-1 SL-Q-24 G-79                                                                 |
| Package Description : | Supply of Spare Parts & Related Services for 185 kw Pump-Motor of SIPS (Package-2). |
| Lot No. :             | Single Lot                                                                          |
| Lot Description :     | Supply of Spare Parts & Related Services for 185 kw Pump-Motor of SIPS (Package-2). |

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

|                            |                             |
|----------------------------|-----------------------------|
| Payment Status :           | Paid                        |
| Email ID :                 | enqr.noormohammad@gmail.com |
| Bank Name :                | Modhumoti Bank Limited      |
| Branch Name :              | Modhumoti VIP Road          |
| Branch Maker :             | SHARARA MUJIB PROTHOMA      |
| Payment For :              | Performance Security        |
| Currency :                 | BDT                         |
| Amount :                   | Taka 165875.8100            |
| Mode of Payment :          | Bank Guarantee              |
| Instrument No. :           | 1135230089                  |
| Issuing Bank :             | MODHUMOTI BANK LTD          |
| Issuing Bank Branch :      | VIP Road                    |
| Issuance Date :            | 18-Oct-2023                 |
| Validity Date :            | 17-Apr-2025                 |
| Date and Time of Payment : | 18-Oct-2023 13:01           |
| Remarks :                  | BG 89                       |

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার

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## **Bank Guarantee for Performance Security**

Notification of Awards (NOA) of Tender/Proposal ID: 863899  
Contract No : 46.05.0000.430.07.160.2023-24/e-NOA-55  
Invitation Reference No. 46.05.0000.430.07.160.2023-2024/T-17

Date: 28-Aug-2023

To  
Executive Engineer,  
Office of the EE, SWTP (operation) Division,  
Dhaka WASA (DWASA)

Expiry Date: 17.04.2025

**Performance Guarantee No: MMBL/VIPRD/CR/BG-89/2023**  
**Date: 18.10.2023, Amounting Taka 1,65,875.81 (BDT One Lac**  
**Sixty Five Thousand Eight Hundred And Seventy Five Point**  
**Eight One ) only**

We have been informed that M/s Ayesha Enterprise Address: 166 East Tejtori Bazar, Tejgaon, Dhaka-1215 (hereinafter called "the supplier") has undertaken, pursuant to Contract No: 46.05.0000.430.07.160.2023-24/e-NOA-55 (hereinafter called "the Contract") for "Supply of Spare Parts & Related Services for 185 kw Pump-Motor of SIPS (Package-2)" for Executive Engineer, Dhaka Water Supply And Sewerage Authority (DWASA) under the Contract. This project has been approved by "Executive Engineer, Office of the EE, SWTP (operation) Division, Dhaka Water Supply And Sewerage Authority (DWASA)" under the contract. Furthermore, we understand that, according to your conditions, The Contract must be supported by a Bank Guarantee for Performance Security.

*[Signature]*



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Expiry Date: 17.04.2025

**Performance Guarantee No: MMBL/VIPRD/CR/BG-89/2023**  
**Date: 18.10.2023, Amounting Taka 1,65,875.81 (BDT One Lac**  
**Sixty Five Thousand Eight Hundred And Seventy Five Point**  
**Eight One ) only**

At the request of the Supplier, we Modhumoti Bank Limited., VIP Road Branch, SEL Trident Tower (1<sup>st</sup> floor), 57, Purana Paltan Line, VIP Road, Dhaka, Bangladesh hereby irrevocably undertake to pay you, without cavil or argument, any sum or sums not exceeding in total an amount of 1,65,875.81 (BDT One Lac Sixty Five Thousand Eight Hundred And Seventy Five Point Eight One ) only upon receipt by us of your first written demand accompanied by a written statement that the Supplier is in breach of its obligation(s) under the Contract conditions, without you needing to prove or show grounds or reasons for your demand of the sum specified therein.

**Authorized Signature**

Shamima Akter Zahan Ruma  
P O & Manager Operations  
Modhumoti Bank Ltd.  
VIP Road Branch

**Authorized Signature**

Md. Gias Uddin  
VP & Head of Branch  
Modhumoti Bank Ltd.  
VIP Road Branch, Dhaka  
PA No-05



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Expiry Date: 17.04.2025

**Performance Guarantee No: MMBL/VIPRD/CR/BG-89/2023**  
**Date: 18.10.2023, Amounting Taka 1,65,875.81 (BDT One Lac**  
**Sixty Five Thousand Eight Hundred And Seventy Five Point**  
**Eight One ) only**

This guarantee is valid until 17.04.2025 consequently; we must receive at the above-mentioned office any demand for payment under this guarantee on or before that date. i. e. 17.04.2025.

**For Modhumoti Bank Limited**  
**VIP Road Branch, Dhaka.**

**Authorized Signature**

Shamima Akter Zahan Ruma  
P O & Manager Operations  
Modhumoti Bank Ltd.  
VIP Road Branch

**Authorized Signature**

Md. Gias Uddin  
VP & Head of Branch  
Modhumoti Bank Ltd.  
VIP Road Branch, Dhaka  
PA No-05