

Notification of Award (NOA) of Tender / Proposal ID : 1044841

Tender / Proposal ID: 1044841

Date: 12-Jan-2025

Contract No: 46.113.431.00.00.071.2024-25-060

To :

Name : M/s Zaman Traders

Address: 24/1, Puspo Raj Shaha Lane, Lalbagh, Dhaka-1211.

M/s Zaman Traders

This is to notify you that your Tender/Proposal dated **01-Jan-2025** for the supply of Goods and related Services for **Procurement of 40â?? dia MS Manhole cover for water Transmission network of SWTP** for the Contract Price of **Tk. 814497.776 (Taka EIGHT LAKH FOURTEEN THOUSAND FOUR HUNDRED AND NINETY-SEVEN POINT SEVEN SEVEN SIX)** 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. 81449.78 (Taka EIGHTY-ONE THOUSAND FOUR HUNDRED AND FORTY-NINE POINT SEVEN EIGHT)**, within **FOURTEEN (14)** days of issuance of this Notification of Award but not later than **26-Jan-2025**, 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 **09-Feb-2025**, 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 Shihabur Rahman
Office of the EE, SWTP
(maintenance) Division,
Dhaka WASA

Account Information

Title of the Account :	Ms Zaman Traders	Name of Bank :	UNITED COMMERCIAL BANK LIMITED
Name of Branch :	KHILGAON	Account Number :	1602101000003041
Telephone :	47217612	Fax No :	
Branch e-mail ID :	khi@ucb.com.bd	SWIFT Code :	UCBLBDDH
Branch Address :	569/C, Khilgaon Dhaka	Witness Name :	Zaman Traders
Witness Address :	24/1, Pushpo raj Shaha Lane Lalbagh Dhaka		

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

Contract Documents

S.No.	File Name	File Description	File Size	Action
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1	Zaman Traders-1044841_20250130_0001 - converted.pdf	CA	496	-
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NOA Documents

Section Name:	Action
General Conditions of Contract (GCC)	--
Particular Conditions of Contract (PCC)	--
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 Smart Card1.pdf	-
			Authorization Later for Zaman Traders....pdf	-
			WASA Enlistment 1st Class Civil 2019-2020.pdf	-
			BIN Certification- ZT.pdf	-
			E-Trade License 2024-2025-ZT.pdf	-
			Similar Experience Certificate_Goods_Manehole Cover_PSTP.pdf	-
			Key Parson SI.-1.zip	-
			Key Parson SI.-2.zip	-
			WASA Enlistment 1st Class Electro Machanical E-M 2019-2020.pdf	-
			EQUPMENT LIST Zaman Traders -ZT.pdf	-
			Tax Payment Return Certificate 2023-2024-ZT.pdf	-
			Tax Certificate and E-TIN 2023-2024-ZT.pdf	-
			Sample_e-PG2-2A._ID-1044841.pdf	-
Zaman_SWTP-M_Letter of Credit Commitment ID-1044841.pdf	-			
2	Technical Specifications and Compliance of Goods and related services (Form e-PG2-3)	-	Document Name	Action
			1. Annual Construction Turnover_Payment Certificates-01.zip	-
			2. Annual Construction Turnover_Payment Certificates-02.zip	-
			3. Annual Construction Turnover_Payment Certificates-03.zip	-
			4. Annual Construction Turnover_Payment_Certificates._ZT.zip	-
			Sample_e-PG2-2A._ID-1044841.pdf	-
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	-
Guidance_TS_e-PW2.pdf	Guidance - Technical Specifications and Compliance	-
e-PG2 Formats.docx	Standard Formats1	-

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Payment Details

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Tender/Proposal Detail

Tender/Proposal ID :	1044841	Invitation Reference No. :	46.113.431.00.00.071.2024-25
Closing Date and Time :	01-Jan-2025 12:00	Opening Date and Time :	01-Jan-2025 12:00
Procuring Entity :	Office of the EE, SWTP (maintenance) Division, Dhaka WASA		
Brief :	Procurement of 40" dia MS Manhole cover for water Transmission network of SWTP		
Tender/Proposal Status :	Contract Awarded		

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Package No. : 46.05.0000.431.21.025.24

Package Description : Procurement of 40" dia MS Manhole cover for water Transmission network of SWTP

Lot No. : 1

Lot Description : Procurement of 40" dia MS Manhole cover for water Transmission network of SWTP

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

Payment Status :	Paid
Email ID :	zamantraders864@gmail.com
Bank Name :	United Commercial Bank Limited
Branch Name :	Khilgaon Branch
Branch Maker :	Jannatun Naem Saju
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 81449.7800
Mode of Payment :	Pay Order
Instrument No. :	7660363
Issuing Bank :	UCBPLC
Issuing Bank Branch :	KHILGAON
Issuance Date :	13-Jan-2025
Validity Date :	13-Jan-2026
Date and Time of Payment :	13-Jan-2025 10:59
Remarks :	AS PER CLIENT REQUEST