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Notification Of Award (NOA) of Tender/Proposal ID : 790460

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Tender Id: 790460

Date: 21-Mar-2023

Contract No: 46.05.0000.424.37.001.23.75/71

To :

Name : M.M. Engineering Enterprise

Address: 166, Karimullahbag, Postagola, Dhaka

M.M. Engineering Enterprise

This is to notify you that your Tender/Proposal dated **14-Mar-2023** for the execution of the Works for **Repair-maintenance & servicing of Dhaka metro-THA-13-6278, Dhaka metro THA-13-1451, Dhaka metro-THA-5933, Dhaka metro-THA-13-9473 No under F.M.D-2** for the Contract Price of **Tk. 249790.048 (Taka TWO LAKH FORTY-NINE THOUSAND SEVEN HUNDRED AND NINETY POINT ZERO FOUR EIGHT)** as corrected and modified in accordance with the Instructions to Tenderers/Consultants, has been approved by **Office of the EE, Field Maintenance Division-2, 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. 24979.00 (Taka TWENTY-FOUR THOUSAND NINE HUNDRED AND SEVENTY-NINE)**, within FOURTEEN (14) days of issuance of this Notification of Award but not later than **04-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 **18-Apr-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
SUJON CHANDRA BARMAN
Office of the EE, Field
Maintenance Division-2,
Dhaka WASA

Account Information

Title of the Account : M.M. Engineering Enterprise

Name of Branch : Kawran Bazar Corp.

Telephone : 9111254

Branch e-mail ID : jb0232@janatabank-bd.com

Branch Address : Janata Bank LTD, Kawran Bazar Corp. 98 Kazi Nazrul Islam Avenue WASA Bhaban Dhaka

Name of Bank : Janata Bank LTD.

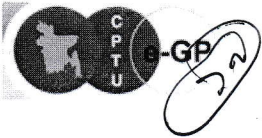
Account Number : 200038984

Fax No : 9564644

SWIFT Code : 0000

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
- i. Bill of Quantities
- j. Schedule of Dayworks
- k. Other document including correspondences listed in the PCC forming part of the Contract



Tender >> My Tenders >> Tender/Proposal Dashboard >> NOA

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Notification of Award (NOA)

Tender/Proposal Detail

Tender/Proposal ID :	790460	Invitation Reference No. :	46.05.0000.424.37.001.23.75
Closing Date and Time :	15-Mar-2023 14:10	Opening Date and Time :	15-Mar-2023 14:10
Procuring Entity :	Office of the EE, Field Maintenance Division-2, Dhaka WASA		
Brief :	Repair-maintenance & servicing of Dhaka metro-THA-13-6278, Dhaka metro THA-13-1451, Dhaka metro-THA-5933, Dhaka metro-THA-13-9473 No under F.M.D-2		
Tender/Proposal Status :	NOA Issued		

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Notice	Document	Pre Tend. Meeting	Corrigendum/Amendment	Payment	Opening	Evaluation	NOA	Private Forum	Contract Signing
Complaint Mgmt									

Lot No. :	package		
Lot Description :	Repair-maintenance & servicing of Dhaka metro-THA-13-6278, Dhaka metro THA-13-1451, Dhaka metro-THA-5933, Dhaka metro-THA-13-9473 No under F.M.D-2		
Performance Security			
	Name of Tenderer/Consultant	Performance Security	
	M.M. Engineering Enterprise	View	

Item No.	Consolidate	Action
1	Consolidate of Section 6. Bill of Quantities	View

Action	Issued
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Rank	Name of Contractor	Contract No.	Contract Amount in Figure (in BDT)	Advance Contract Amount in Figure (in BDT)	Date and Time of Issue	Deadline of Acceptance of NOA	NOA Acceptance Status	Accept / Decline Date and Time	Performance Security	Action
L1	M.M. Engineering Enterprise	46.05.0000.424.37.001.23.75/71	249790.048	-	21-Mar-2023 16:09	02-Apr-2023	Accepted	22-Mar-2023 10:46:56	Received	View

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NOA Documents

Section Name:	Action
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Sunday, 26 Mar, 2023 11:41:44 BST

Last Login : Saturday, 25 Mar, 2023 13:25:17

Welcome, SUJON CHANDRA BARMAN | Logout

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

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[Pre Tend. Meeting](#)
[Corrigendum/Amendment](#)
[Payment](#)
[Opening](#)
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Complaint Mgmt

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Payment Status :	Paid
Email ID :	mmengr0182@gmail.com
Bank Name :	Janata Bank Limited
Branch Name :	Kawran Bazar Corporate Branch
Branch Maker :	Md. Twoha Billah
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 24979.0000
Mode of Payment :	Pay Order
Instrument No. :	POB-3256556
Issuing Bank :	JANATA BANK LIMITED
Issuing Bank Branch :	KAWRAN BAZAR CORPORATE
Issuance Date :	23-Mar-2023
Validity Date :	24-Sep-2023
Date and Time of Payment :	23-Mar-2023 15:55
Remarks :	Received PO



Bank Limited

POB 3256556

KAWRAN BAZAR CORP./DHAKA

K/ RAN BAZAR CORPORATE

135262568

Not Over Tk. =24,980.00 Only

DATE 23-03-2023

D D M M Y Y Y Y

y To DHAKA WASA , DHAKA

ne sum of Taka **Twenty-Four Thousand Nine Hundred Eighty Only** Tk. = 24,980.00

A/C No. : 1350000000002

Please Sign Above This Line

⑈3256556⑈ 135262568⑈ 1350000000002⑈ 19