



Notification Of Award (NOA) of Tender/Proposal ID : 774114

View All Notifications Save As PDF Print Go Back To Dashboard

Tender Id: 774114
Contract No: 46.113.431.00.00.096.2022-117
To :
Name : NURJAHAN ENTERPRISE
Address: 21/2, DHALPUR, JATRABARI, DHAKA-1204

Date: 11-Apr-2023

NURJAHAN ENTERPRISE

This is to notify you that your Tender/Proposal dated 11-Feb-2023 for the execution of the Works for Repair, Maintenance & Painting work of south side boundary wall at SWTP Phase-1. for the Contract Price of Tk. 485932.158 (Taka FOUR LAKH EIGHTY-FIVE THOUSAND NINE HUNDRED AND THIRTY-TWO POINT ONE FIVE EIGHT) 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. 48593.22 (Taka FORTY-EIGHT THOUSAND FIVE HUNDRED AND NINETY-THREE POINT TWO TWO), within FOURTEEN (14) days of issuance of this Notification of Award but not later than 25-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 09-May-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
- 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			View	Save As PDF
Tender and Contract Forms				
S. No.	Form Name	Action	Map Document List	
1	e-Tender Submission Letter (Form e-PW2-1)	View	Document Name	Action
			Letter of Authority0001.pdf	Download

[Under >> My Tenders >> Tender/Proposal Dashboard >> Payment >> View >> Payment Details](#)[View All Notifications](#)

Payment Details

[Go Back](#)

Tender/Proposal Detail

Tender/Proposal ID :	774114	Invitation Reference No. :	46.113.431.00.00.096.2022
Closing Date and Time :	12-Feb-2023 12:45	Opening Date and Time :	12-Feb-2023 12:45
Procuring Entity :	Office of the EE, SWTP (maintenance) Division, Dhaka WASA		
Brief :	Repair, Maintenance& Painting work of south side boundary wall at SWTP Phase-1.		
Tender/Proposal Status :	NOA Issued		

[View Notice](#)[Notice](#) [Document](#) [Pre Tend. Meeting](#) [Corrigendum/Amendment](#) [Payment](#) [Opening](#) [Evaluation](#) [NOA](#) [Private Forum](#) [Contract Signing](#)

Complaint Mgmt

Package No. :	46.05.0000.431.20.179.22
Package Description :	Repair, Maintenance& Painting work of south side boundary wall at SWTP Phase-1.
Lot No. :	Single
Lot Description :	Repair, Maintenance& Painting work of south side boundary wall at SWTP Phase-1.

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

Payment Status :	Paid
Email ID :	nurjahanent0685@gmail.com
Bank Name :	United Commercial Bank Limited
Branch Name :	NAWABPUR BRANCH
Branch Maker :	Muhammad Faridul Islam Khan
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 48593.2200
Mode of Payment :	Bank Guarantee
Instrument No. :	028SLBG231080501
Issuing Bank :	United Commercial Bank Ltd.
Issuing Bank Branch :	Nawabpur Branch
Issuance Date :	18-Apr-2023
Validity Date :	25-Jul-2023
Date and Time of Payment :	18-Apr-2023 17:24
Remarks :	Please Verify.

User Transfer History

S. No.	Full Name	Last Working Date	Replacement Date and Time	Replaced By	Comments
1	null	Deactive	SM Mahmudul Hasan Siddiqui	18-Apr-2021 13:12:01	OK
2	null	Active	SM Mahmudul Hasan Siddiqui	22-Feb-2022 15:39:03	OK.