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Notification Of Award (NOA) of Tender/Proposal ID : 790376

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Tender Id: 790376

Date: 21-Mar-2023

Contract No: 46.05.0000.424.37.002.23.74/72

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-14-7153,Dhaka metro-SHA-11-900 crane truck, THA-14-9679, THA-11-8231, THA-14-1452 No pickup under F.M.D-2**, for the Contract Price of **Tk. 251570.046 (Taka TWO LAKH FIFTY-ONE THOUSAND FIVE HUNDRED AND SEVENTY POINT ZERO FOUR SIX)** 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. 25157.00 (Taka TWENTY-FIVE THOUSAND ONE HUNDRED AND FIFTY-SEVEN)**, 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

Contract Documents

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

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Payment Details

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Tender/Proposal Detail

Tender/Proposal ID :790376

Closing Date and Time :15-Mar-2023 14:05

Procuring Entity :Office of the EE, Field Maintenance Division-2, Dhaka WASA

Brief :Repair-maintenance & servicing of Dhaka metro-THA-14-7153,Dhaka metro-SHA-11-900 crane truck, THA-14-9679, THA-11-8231,THA-14-1452 No picup under F.M.D-2.

Tender/Proposal Status :Contract Awarded

Invitation Reference No. :46.05.0000.424.37.002.23.74

Opening Date and Time :15-Mar-2023 14:05

View Notice

Notice

Document

Pre Tend. Meeting

Corrigendum/Amendment

Payment

Opening

Evaluation

NOA

Private Forum

Contract Signing

Complaint Mgmt

Package No. :46.05.0000.424.37.002.23.74

Package Description :Repair-maintenance & servicing of Dhaka metro-THA-14-7153,Dhaka metro-SHA-11-900 crane truck, THA-14-9679, THA-11-8231,THA-14-1452 No picup under F.M.D-2.

Lot No. :package

Lot Description :Repair-maintenance & servicing of Dhaka metro-THA-14-7153,Dhaka metro-SHA-11-900 crane truck, THA-14-9679, THA-11-8231,THA-14-1452 No picup under F.M.D-2.

View reference document

Print

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 25157.0000

Mode of Payment :Pay Order

Instrument No. :POB-3256555

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 15:54

Remarks :Received PO

Performance Security