



Tuesday, 11 Feb, 2025
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Notification of Award (NOA) of Tender / Proposal ID : 1053429

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Tender / Proposal ID: 1053429

Date: 16-Jan-2025

Contract No: 46.113.431.00.00.111.2024-25-062

To :

Name : MERCY ENTERPRISE

Address: 2/2, R.K Mission Road, Dhaka

MERCY ENTERPRISE

This is to notify you that your Tender/Proposal dated **05-Jan-2025** for the execution of the Works for **Repair, Maintenance & Painting work of Sarolia Intake pumping station & office building of SWTP**, for the Contract Price of **Tk. 948434.843 (Taka NINE LAKH FORTY-EIGHT THOUSAND FOUR HUNDRED AND THIRTY-FOUR POINT EIGHT FOUR THREE)** 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. 47421.74 (Taka FORTY-SEVEN THOUSAND FOUR HUNDRED AND TWENTY-ONE POINT SEVEN FOUR)**, within FOURTEEN (14) days of issuance of this Notification of Award but not later than **30-Jan-2025**, in accordance with ITT Clause
3. sign the Contract within FOURTEEN (14) days of issuance of this Notification of Award but not later than **30-Jan-2025**, 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 Shihabur
Rahman
Office of the EE,
SWTP (maintenance)
Division, Dhaka
WASA

Account Information

Title of the
Account : MERCY ENTERPRISE

Name of Branch : DHANMONDI MOHILA

Telephone : 000

Branch e-mail ID :

Name of Bank : NRB COMMERCIAL BANK LIMITED

Account Number : 015133300000093

Fax No :

SWIFT Code : NRBCFD

Branch Address : DHANMONDI, Road 27, Dhaka

Witness Name : MD Mighen

Witness Address : 1102/B, 3rd Floor, Road No-1, Baitul Aman
Housing Society, Adabor Ring Road,
Mohammadpur, Dhaka -1207

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

S.No.	File Name	File Description	File Size	Action
1	MERCY Enterprise_20250121_0001 - converted.pdf	CA	492	

NOA Documents

Section Name:	Action
General Conditions of Contract	View Save As PDF
Particular Conditions of Contract	View Save As PDF

e-Tender and e-Contract Forms

S. No.	Form Name	Action	Map Document List	
1	e-Tender Submission Letter (Form e-PW2-1)	View	Document Name	Action
			Mercy NID.pdf	
			Authorization Mercy -2022.pdf	
2	Tenderer Information Form (e-PW2-2)	View	Document Name	Action
			Diploma Engineer.pdf	
			Mercy Dwasa 2020.pdf	
			WORK ORDER N CERTIFICATE.pdf	
			BSC ENGINEER.pdf	
			CamScanner 06-12-2023 20.02.pdf	
			KAMRUZZAMAN_merged_compressed.pdf	

			FARUK_merged_merged_compressed.pdf	
			Labour head.pdf	
			MERCY LIST OF EQUIPMENT N MANPOWER N LOGISTIK SUPPORT 2023.pdf	
			Mercy trade licence 2025 importer.pdf	
			TIN CERTIFICATE 2024-2025.pdf	
			WORK PLAN N MATHOLOGE FF_compressed.pdf	
			Long arm excavator n dumping truck docs.pdf	
			MERCY Bank 05-1-25.pdf	
3	Activities Form	View	-	

Priced Bill of Quantities

S. No.	Form Name	Action	Map Document List
1	Priced Bill of Quantities (BOQ)	View	-
2	Tenderer's Quoted Price	View	-

Tender/Proposal Document

Document Name	Document Description	Action
PW2b-Tender & Contract Forms.doc	Tender & Contract Forms -Doc	
PW2b-Tender & Contract Forms.pdf	Tender & Contract Forms - pdf	
e-PW2b-Tender&ContractForms.doc	Tender & Contract Forms -Doc	
e-PW2b-Tender&ContractForms.pdf	Tender & Contract Forms - pdf	
Guidance_BOQ_e-PW2b.pdf	GuidanceNotes on BOQ of PW2b	
Guidance_GS_e-PW2b.pdf	Guidance Notes on General Specification of e-PW2b	
Guidance_PS_e-PW2b.pdf	Guidance Notes on Particular Specification	
Guidance_Drawings_e-PW2b.pdf	Guidance Notes on Drawings of e-PW2b	

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Tender/Proposal Detail

Tender/Proposal ID :	1053429	Invitation Reference No. :	46.113.431.00.00.111.2024-25
Closing Date and Time :	05-Jan-2025 12:00	Opening Date and Time :	05-Jan-2025 12:00
Procuring Entity :	Office of the EE, SWTP (maintenance) Division, Dhaka WASA		
Brief :	Repair, Maintenance & Painting work of Sarolia Intake pumping station & office building of SWTP.		
Tender/Proposal Status :	Contract Awarded		

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Package No. :	46.05.0000.431.20.142.24
Package Description :	Repair, Maintenance & Painting work of Sarolia Intake pumping station & office building of SWTP.
Lot No. :	1
Lot Description :	Repair, Maintenance & Painting work of Sarolia Intake pumping station & office building of SWTP.

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

Payment Status :	Paid
Email ID :	mep070444@gmail.com
Bank Name :	NRB Commercial Bank Limited
Branch Name :	Dhanmondi Mohila Branch
Branch Maker :	ASMA HABIB
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 47421.7400
Mode of Payment :	Pay Order
Instrument No. :	5418140
Issuing Bank :	NRBCB
Issuing Bank Branch :	DMB
Issuance Date :	19-Jan-2025
Validity Date :	18-Jan-2026
Date and Time of Payment :	19-Jan-2025 15:19
Remarks :	5418140