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Notification Of Award (NOA) of Tender/Proposal ID : 858348
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Tender Id: 858348

Date: 31-Aug-2023

Contract No: 46.05.0000.424.37.084.23.13/15

To :

Name : ASHA TRADERS

Address: 261/E, East Nakhal para, Tejgaon, Dhaka-1215

ASHA TRADERS

This is to notify you that your Tender/Proposal dated **19-Aug-2023** for the execution of the Works for **Reconstruction of column pipe welding shed RCC floor and related services under F.M.D-2, DWASA.** for the Contract Price of **Tk. 473659.254 (Taka FOUR LAKH SEVENTY-THREE THOUSAND SIX HUNDRED AND FIFTY-NINE POINT TWO FIVE FOUR)** 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. 23682.96 (Taka TWENTY-THREE THOUSAND SIX HUNDRED AND EIGHTY-TWO POINT NINE SIX)**, within FOURTEEN (14) days of issuance of this Notification of Award but not later than **14-Sep-2023**, in accordance with ITT Clause
3. sign the Contract within FOURTEEN (14) days of issuance of this Notification of Award but not later than **14-Sep-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 : ASHA TRADERS
Name of Branch : Karwan Bazar,Dhaka
Telephone : 9113778
Branch e-mail ID : jpcomp@citechco.net
Branch Address : Karwan Bazar,Wasa Cor.Branch.

Name of Bank : JANATA BANK LTD.
Account Number : 0232200050631
Fax No : 88-2-9564644
SWIFT Code : JANBDDHKRN.

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	Agreement, P-1(Asha).pdf	Agreement P-1	1046	
2	Agreement, P-2(Asha).pdf	Agreement P-2	1028	
3	Agreement,P-3 (Asha).pdf	Agreement P-3	958	

NOA Documents

Section Name:	Action
General 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
			Authorization letter.pdf	
			NID Card.pdf	
2	Tenderer Information Form (e-PW2-2)	View	Document Name	Action
			Technical Person.pdf	
			Breakdown Experience.jpg	
			own workshop of Asha traders.pdf	
			List of skilled manpower.pdf	
			List of the equipment.pdf	
			LIST OF EQUIPMENT ---.pdf	
			Specifica Experience Certificate_.pdf	
			General Experience Certificate.pdf	
			General Experience Certificate-1.pdf	
			General Experience Certificate-2.pdf	
			National ID Card of Authrized Person.pdf	
			General Experience Certificate Part-01.pdf	
			General Experience Certificate Part-02.pdf	
			Specific Experience Certificate of Asha.pdf	
			25 Nos Pump motor repairing Experience Certificate.pdf	
			25 Nos Pump motor repairing Experience Certificate-2.pdf	
			25 Nos Pump motor repairing Experience Certificate-fm-2 Lot-3.pdf	
			25 Nos Pump motor repairing Experience Certificate-Fm-D-2.pdf	
			PT100 Cable and electrode for earthling Experience Certificate.pdf	
			Withdrawn And Re-Installation of 50 Nos Sub-Pump motor Experience Certificate.pdf	
			WASA Civil License 2019-2020.pdf	
			Enlistment License Mechanical 2019-2020.pdf	
			Average Annual Construction Turnover 2022.pdf	
			Reconditioning works of submersible-pump Only pump side of different brand and capacity.pdf	
			Repair periodical preventive maintenance and Clearing athe sub station IC replacement DOFC LA.pdf	
			Supply of naccessery Elecrtical equipments spare parts for repair.pdf	
BIN Certificate On 07.SEP.2022.pdf				
TIN Certificate 2022-2023.pdf				
Installation of pump motor at New Replacement regeneration.pdf				
Repair Maintenance withdranal Nos Retrun Valves NRB for Different pump Station.pdf				
Supply of different accessories for reconditioning 20 Nos defective Submersible pump motor.pdf				

			Supply of different accessories for reconditioning 50 Nos defective Submersible pump motor.pdf	
			ABC supervisor License from ELB-1983-2024..pdf	
			ABC Contractor License from ELB 2011-2024..pdf	
			Bank statement 30-07-23.jpg	
			Bank Solvency Certificate 30-07-23.jpg	
			Trade Licence-2023-2024..jpg	

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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IMED, Ministry of Planning, Government of the People's Republic of Bangladesh

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Payment Details

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Tender/Proposal Detail

Tender/Proposal ID :858348

Invitation Reference No. :46.05.0000.424.37.084.23.13

Closing Date and Time :21-Aug-2023 14:00

Opening Date and Time :21-Aug-2023 14:00

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

Brief :Reconstruction of column pipe welding shed RCC floor and related services under F.M.D-2, DWASA.

Tender/Proposal Status :Contract Awarded

View Notice

NoticeDocumentPre Tend. MeetingCorrigendum/AmendmentPaymentOpeningEvaluationNOAPrivate ForumContract Signing

Complaint Mgmt

Package No. :46.05.0000.424.37.084.23.13

Package Description :Reconstruction of column pipe welding shed RCC floor and related services under F.M.D-2, DWASA.

Lot No. :1

Lot Description :Reconstruction of column pipe welding shed RCC floor and related services under F.M.D-2, DWASA.

View reference document

Print

Payment Status :Paid

Email ID :mashatrade0172@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 23682.9600

Mode of Payment :Pay Order

Instrument No. :POB-3257333

Issuing Bank :JANATA BANK LIMITED

Issuing Bank Branch :KAWRAN BAZAR CORPORATE

Issuance Date :07-Sep-2023

Validity Date :08-Sep-2024

Date and Time of Payment :07-Sep-2023 14:48

Remarks :received po