



খদ ০০০৩১০২

BANK GUARANTEE FOR PERFORMANCE GUARANTEE

UCBPLC/KHI/BG(PG)-23/2023

DATED 04-06-2023

TO

THE EXECUTIVE ENGINEER (CC)

OFFICE OF THE EE, PAGLA SEWAGE TREATMENT PLANT DIVISION

DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

DHAKA WASA

SUBJECT: BANK GUARANTEE (PG) NO. UCBL/KHI/BG(PG)-23/2023 DATED 04-07-2023 FOR TK.238,014.20 [TWO LAC AND THIRTY-EIGHT THOUSAND AND FOURTEEN POINT TWO] ONLY ISSUED IN FAVOR OF THE EXECUTIVE ENGINEER (CC), OFFICE OF THE EE, PAGLA SEWAGE TREATMENT PLANT DIVISION, DHAKA WASA. EXPIRY DATE: 18.09.2023.

WE HAVE BEEN INFORMED THAT M/S ZAMAN TRADERS OF OFFICE ADDRESS AT 24/1, PUSPORAJ SHAHALANE, LALBAGH, DHAKA HAS UNDERTAKEN, PURSUANT TO CONTRACT MEMO NO: DWASA/PSTP/CONTRACT-2022-23/60, DATE: 20.06.2023, THE EXECUTION OF WORKS FOR PROCUREMENT OF DIFFERENT SIZE MANHOLE COVER FOR MAIN TRUNK SEWER LINE WITH RELATED SERVICE (LOT-2). CALL FOR THE CONTRACT PRICE OF TK. 238,014.20 FOR 76 DAYS FROM THE DATE OF ISSUANCE OF THIS BANK GUARANTEE.

AND WHEREAS IT HAS BEEN STIPULATED BY YOU IN THE SAID CONTRACT THAT THE CONTRACTOR WILL FURNISH THE WORK WITH A BANK GUARANTEE BY A RECOGNIZED BANK FOR THE SUM SPECIFIED SUPERINTENDED AS SECURITY FOR COMPLIANCE WITH ITS OBLIGATIONS IN ACCORDANCE WITH THE



খদ ০০০৩১০৩

Page # 2

BANK GUARANTEE FOR PERFORMANCE GUARANTEE

UCBPLC/KHI/BG(PG)-23/2023

DATED 04-06-2023

NOW THEREFORE WE HEREBY AFFIRM THAT WE ARE THE GUARANTOR AND RESPONSIBLE TO YOU, ON BEHALF OF THE CONTRACTOR, UP TO A TOTAL OF TK.238,014.20 [TWO LAC AND THIRTY-EIGHT THOUSAND AND FOURTEEN POINT TWO], SUCH SUM BEING PAYABLE IN BDT AND WE UNDERTAKE TO PAY YOU, UPON YOUR FIRST WRITTEN DEMAND AND WITHOUT CAVIL OR ARGUMENT, ANY SUM OR SUMS WITHIN THE LIMITS OF TK.238,014.20 [TWO LAC AND THIRTY-EIGHT THOUSAND AND FOURTEEN POINT TWO] AS AFORESAID WITHOUT YOUR NEEDING TO PROVE OR TO SHOW GROUNDS OR REASONS FOR YOUR DEMAND FOR THE SUM SPECIFIED THEREIN.

Cont.....P/3





খদ ০০০৩১০৮

BANK GUARANTEE FOR PERFORMANCE GUARANTEE

UCBPLC/KHI/BG(PG)-23/2023

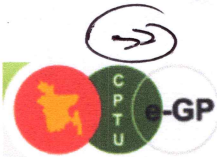
DATED 04-06-2023

THIS GUARANTEE SHALL BE IRREVOCABLE AND VALID FOR NEXT 76 DAYS FROM THE DATE OF ISSUANCE AND SHALL BE EXTENDABLE WITH YOUR WRITTEN DEMAND.

THIS GUARANTEE IS VALID UNTIL 18.09.2023, CONSEQUENTLY, WE MUST RECEIVE AT THE ABOVE MENTIONED OFFICE ANY DEMAND FOR PAYMENT UNDER THIS GUARANTEE ON OR BEFORE THAT DATE AND ANY DEMAND FOR PAYMENT UNDER IT MUST BE RECEIVED BY US AT THIS OFFICE ALONG WITH THE ORIGINAL BANK GUARANTEE ON OR BEFORE THAT DATE I.E. 18.09.2023 AND AFTER THIS DATE, OUR LIABILITY THERE UNDER SHALL CEASE TO EXIST. THE GUARANTEE SHALL BECOME AUTOMATICALLY NULL AND VOID ON EXPIRY DATE IRRESPECTIVE OF WHETHER THE ORIGINAL BANK GUARANTEE IS RETURNED TO US.

For and on behalf of
United Commercial Bank PLC, Khilgaon Branch, Dhaka.





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

View All Notifications

Payment Details

Go Back

Tender/Proposal Detail			
Tender/Proposal ID :	839553	Invitation Reference No. :	46.05.0000.433.26.109.23
Closing Date and Time :	19-Jun-2023 12:45	Opening Date and Time :	19-Jun-2023 12:45
Procuring Entity :	Office of the EE, Pagla Sewage Treatment Plant Divisiain, Dhaka WASA		
Brief :	Procurement of different size manhole cover for main trunk sewer line with related service (Lot-2).		
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. :	PSTP 2022-2023 rev G 12
Package Description :	Procurement of different size manhole cover for main trunk sewer line with related service (Lot-2).
Lot No. :	1
Lot Description :	Procurement of different size manhole cover for main trunk sewer line with related service (Lot-2).
View reference document Print	
Payment Status :	Paid
Email ID :	zamantraders864@gmail.com
Bank Name :	United Commercial Bank Limited
Branch Name :	Khilgaon Branch
Branch Maker :	K. M. Sabbir
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 238014.2000
Mode of Payment :	Bank Guarantee
Instrument No. :	UCBL/KHI/BG(PG)-23/2023
Issuing Bank :	UCB
Issuing Bank Branch :	KHILGAON
Issuance Date :	04-Jul-2023
Validity Date :	18-Sep-2023
Date and Time of Payment :	04-Jul-2023 13:42
Remarks :	AS PER CLIENT REQUEST

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-Oct-2022 16:54:53	He applied for checker
2	null	Active	SM Mahmudul Hasan Siddiqui	27-Oct-2022 11:20:34	new
3	null	Deactive	SM Mahmudul Hasan Siddiqui	17-Oct-2022 10:10:44	ok
4	null	Active	SM Mahmudul Hasan Siddiqui	18-Oct-2022 17:00:27	Applied on iUCB

[Home](#) | [About e-GP](#) | [Contact Us](#) | [RSS Feed](#) | [Terms and Conditions](#) | [Service Level](#) | [Disclaimer and Privacy Policy](#) | [New Features](#)

Best viewed in 1024 x 768 and above resolution. Browsers Tested & Certified by CPTU: Internet Explorer 8.x, 9.x, 10.x, 11.x and Mozilla Firefox 13x, 14x, 29.x, 52.x, 53.x, 62.x, 70.x, 71.x, 72.x, 77.x, 86.x, 113.x and Google Chrome 79.x



Copyright © 2011 Central Procurement Technical Unit (CPTU). All Rights Reserved.

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

20

Notification Of Award (NOA) of Tender/Proposal ID : 839553

Tender Id: 839553

Contract No: DWASA/PSTP/contract-2022-23/60

To :

Name : M/s Zaman Traders

Address: 24/1, Puspo Raj Shaha Lane, Lalbagh, Dhaka-1211.

Date: 20-Jun-2023

M/s Zaman Traders

This is to notify you that your Tender/Proposal dated **18-Jun-2023** for the supply of Goods and related Services for **Procurement of different size manhole cover for main trunk sewer line with related service (Lot-2)**. for the Contract Price of **Tk. 2380142.030 (Taka TWENTY-THREE LAKH EIGHTY THOUSAND ONE HUNDRED AND FORTY-TWO POINT ZERO THREE)** as corrected and modified in accordance with the Instructions to Tenderers/Consultants, has been approved by **Office of the EE, Pagla Sewage Treatment Plant 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. 238014.20 (Taka TWO LAKH AND THIRTY-EIGHT THOUSAND AND FOURTEEN POINT TWO)**, within FOURTEEN (14) days of issuance of this Notification of Award but not later than **04-Jul-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-Jul-2023**, in accordance with ITT Clause

You may proceed with the execution for the supply of Goods and related Services 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
Md. Rahat Shikder
Office of the EE,
Pagla Sewage
Treatment Plant
Division, Dhaka
WASA

Account Information

Title of the Account :	M/s Zaman Traders	Name of Bank :	UNITED COMMERCIAL BANK LIMITED
Name of Branch :	KHILGAON	Account Number :	1602101000003041
Telephone :	01718126230	Fax No :	
Branch e-mail ID :	khi@ucb.com.bd	SWIFT Code :	UCBLBDDH
Branch Address :	United Commercial Bank Ltd. 569/C, Khilgaon, Dhaka.		

The following documents (but for RFQ Submission Letter and Sl. a & h 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. Drawings
- h. Price and Delivery Schedule for Goods
- i. Price and Completion Schedule for Related Services
- j. Other document including correspondences listed in the PCC forming part of the Contract

NOA Documents

Section Name:			Action	
General Conditions of Contract (GCC)			--	
Tender and Contract Forms				
S. No.	Form Name	Action	Map Document List	
1	e-Tender Submission Letter (Form e-PG2 -1)	-	Document Name Action	
			NID Smart Card1.pdf	-
			Authorization Later for Zaman Traders....pdf	-
			BIN Certification- ZT.pdf	-
			E-Trade License 2022-2023.pdf	-
			Tax Payment Return Certificate 2022-2023.pdf	-
			Tax Certificate and E-TIN 2022-2023.pdf	-
			WASA Enlistment 1st Class Civil 2019-2020.pdf	-
			WASA Enlistment 1st Class Electro Machanical E-M 2019-2020.pdf	-
			Supplying Works Experiance Certificate for LED Light_Store Division..zip	-
			Similar Works Certificate for Supplying LED Lighting and Consumable goods.zip	-
			9. Work Order DWASA SWTP- OP_ID-729150 Supply.pdf	-
Zaman Credit facilities- 11.06.23.pdf	-			
2	Technical Specifications and Compliance of Goods and related services (Form e-PG2-3)	-	Document Name Action	
			1. Annual Construction Turnover WASA.zip	-
			2. Annual Construction Turnover WASA.zip	-
			3. Annual Construction Turnover WASA.zip	-
			4. Annual Construction Turnover WASA.zip	-
			5. Annual Construction Turnover WASA.zip	-

			6. Annual Construction Turnover WASA.zip	-
			7. Annual Construction Turnover WASA.zip	-
			8. Annual Construction Turnover WASA.zip	-
			9. Annual Construction Turnover WASA.zip	-
			10. Annual Construction Turnover WASA.zip	-
			11. Annual Construction Turnover WASA.zip	-
			12. Annual Construction Turnover WASA.zip	-
			13. Annual Construction Turnover WASA.zip	-
			14. Annual Construction Turnover WASA.zip	-
			15. Annual Construction Turnover WASA.zip	-
			16. Annual Construction Turnover WASA.zip	-
			17. Annual Construction Turnover PWD-DNCC-Ansar VDP.zip	-
			18. Annual Turnover Payment Certi. DWASA.zip	-
			19. Annual Turnover Payment Certi. PWD-Education-Ansar VDP.zip	-
			20. Annual Construction Turnover WASA_.zip	-
			21. Annual Construction Turnover WASA.zip	-
			22. Annual Construction Turnover WASA.zip	-
			23. Annual Construction Turnover WASA.zip	-
			24. Annual Construction Turnover WASA.zip	-
			25. Annual Construction Turnover WASA and Payment Cer..zip	-
			26. Annual Construction Turnover WASA.zip	-
3	Price and Delivery Schedule for Goods (Form e-PG2-2A)	-		
4	Price and Completion Schedule for Related Services (Form e- PG2-2B)	-		

Tender/Proposal Document		
Document Name	Document Description	Action
e-PG2ContractForms.doc	\e- PG2 Contract Forms	-
e-PG2ContractForms.pdf	e-PG2 Contract Forms	-
Guidance_TS_e-PW2.pdf	Guidance - Technical Specifications and Compliance	-