

Notification of Awards (NOA) of Tender/Proposal ID : 858358

Tender Id: 858358

Date: 31-Aug-2023

Contract No: 46.05.0000.424.37.076.23.19/20

To :

Name : N S ENTERPRISE

Address: 311/A, AHAMMAD NAGAR, MIRPUR, DHAKA-1216

N S ENTERPRISE

This is to notify you that your Tender/Proposal dated **20-Aug-2023** for the execution of the Works for **Repair-maintenance of 2000 kVA electric Sub-Station at WASA Bhaban under F.M.D-2, DWASA.** for the Contract Price of **Tk. 473522.920 (Taka FOUR LAKH SEVENTY-THREE THOUSAND FIVE HUNDRED AND TWENTY-TWO POINT NINE TWO)** 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. 23676.15 (Taka TWENTY-THREE THOUSAND SIX HUNDRED AND SEVENTY-SIX POINT ONE FIVE)**, 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 :	N S ENTERPRISE	Name of Bank :	Janata Bank
Name of Branch :	Kawran Bazar	Account Number :	200040079
Telephone :	41010225	Fax No :	9564644
Branch e-mail :			

Discussion

ID :

ibid@bdonline.com

SWIFT Code : 675840

Branch

Address :

kawran bazar, corporate branch

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(N.S).pdf	Agreement P-1	1100	-
2	Agreement,P-2(N.S).pdf	Agreement P-2	1080	-
3	Agreement, P-3(N.S).pdf	Agreement P-3	1033	-

NOA Documents

Section Name:	Action
General Conditions of Contract	--
e-Tender and e-Contract Forms	

S. No.	Form Name	Action	Map Document List	
1	e-Tender Submission Letter (Form e-PW2-1)	-	Document Name	Action
			NID Card.pdf	-
			Authorization behalf of NS.pdf	-
2	Tenderer Information Form (e-PW2-2)	-	Document Name	Action
			Wasa enlisted 2020.pdf	-
			Experiance of NS 2020.pdf	-
			BIN Certificat 20.PDF	-
			Workshop agreement.pdf	-
			Man power.pdf	-
			Equipment.pdf	-
			New Experiance22.pdf	-
			New experience 2022.pdf	-
			Annual turn over 2122.pdf	-
			TIN 22-23.pdf	-
			ABC certificate.pdf	-
			Supervisor certificate.pdf	-

			Trade License of NS 24.pdf	-
			Liquid Asset Of NS.pdf	-

Priced Bill of Quantities

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

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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Tuesday, 19 Sep, 2023 19:49:31 BST

Last Login : Tuesday, 19 Sep, 2023 19:23:28

Welcome, SUJON CHANDRA BARMAN | Logout

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Payment Details

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Tender/Proposal Detail

Tender/Proposal ID :	858358	Invitation Reference No. :	46.05.0000.424.37.076.23.19
Closing Date and Time :	21-Aug-2023 14:30	Opening Date and Time :	21-Aug-2023 14:30
Procuring Entity :	Office of the EE, Field Maintenance Division-2, Dhaka WASA		
Brief :	Repair-maintenance of 2000 kVA electric Sub-Station at WASA Bhaban under F.M.D-2, DWASA.		
Tender/Proposal Status :	Contract Awarded		

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Complaint Mgmt

Package No. :	46.05.0000.424.37.076.23.19
Package Description :	Repair-maintenance of 2000 kVA electric Sub-Station at WASA Bhaban under F.M.D-2, DWASA.
Lot No. :	1
Lot Description :	Repair-maintenance of 2000 kVA electric Sub-Station at WASA Bhaban under F.M.D-2, DWASA.

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

Payment Status :	Paid
Email ID :	nsenterprise45@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 23676.1500
Mode of Payment :	Pay Order
Instrument No. :	POB-3257268
Issuing Bank :	JANATA BANK LIMITED
Issuing Bank Branch :	KAWRAN BAZAR CORPORATE
Issuance Date :	03-Sep-2023
Validity Date :	03-Sep-2024
Date and Time of Payment :	03-Sep-2023 15:19
Remarks :	received po

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Package Description : Repair-maintenance of 2000 kVA electric Sub-Station at WASA Bhaban under F.M.D-2, DWASA.

Lot No. : 1

Lot Description : Repair-maintenance of 2000 kVA electric Sub-Station at WASA Bhaban under F.M.D-2, DWASA.

View reference document

Print

Payment Status : Paid

Email ID : nsenterprise45@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 23676.1500

Mode of Payment : Pay Order

Instrument No. : POB-3257268

Issuing Bank : JANATA BANK LIMITED

Issuing Bank Branch : KAWRAN BAZAR CORPORATE

Issuance Date : 03-Sep-2023

Validity Date : 03-Sep-2024

Date and Time of Payment : 03-Sep-2023 15:19

Remarks : received po



Janata Bank Limited

POB 3256568

KAWRAN BAZAR CORP./DHAKA

KAWRAN BAZAR CORPORATE

135262568

Not Over Tk. = 5,000.00 Only

DATE

28-03-2023

D D M M Y Y Y Y

পাখা, ঢাকা

Pay To DHAKA WASA, DHAKA

The sum of Taka Five Thousand Only

Tk. = 5,000.00

A/C No. : 13500000000002

Please Sign Above This Line

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