

Notification Of Award (NOA) of Tender/Proposal ID : 877061**Tender Id: 877061****Date: 29-Oct-2023****Contract No: DWASA/PSTP/contract-2023-24/15****To :****Name : S.S. Enterprise****Address: 19, Shamibagh, Hatkhola, Wari, Sutrapur, Dhaka****S.S. Enterprise**

This is to notify you that your Tender/Proposal dated **15-Oct-2023** for the supply of Goods and related Services for **Supply of gasket, rubber wheel, lubricant, enamel paint, ladder, red oxide etc for necessary operation and maintenance of PSTP** for the Contract Price of **Tk. 2345187.907 (Taka TWENTY-THREE LAKH FORTY-FIVE THOUSAND ONE HUNDRED AND EIGHTY-SEVEN POINT NINE ZERO SEVEN)** 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. 234518.79 (Taka TWO LAKH THIRTY-FOUR THOUSAND FIVE HUNDRED AND EIGHTEEN POINT SEVEN NINE)**, within **FOURTEEN (14)** days of issuance of this Notification of Award but not later than **12-Nov-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 **26-Nov-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

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

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	
			authorization_by_Tenderer.jpg	-
			Emplyee_List_.pdf	-
			Equipment_.jpg	-
			NID_Smart_Sherajul_Islam.pdf	-
			VAT-13D-SS.PDF	-
			WASA_Enlist_Civil_19-20.pdf	-
			ss solvency 04.10.2023.pdf	-
			Warranty SS877061.pdf	-
			Specific Certificate SS-23-24.pdf	-
			Similar Experience SS-23-24.pdf	-
			IRC Certificate SS 2023.pdf	-
			Workshop Deed 2022.pdf	-
			Pickup_Agreement-SS-2024.pdf	-
			ABC Supervisor-802516.pdf	-
			Trade License SS-23-24.pdf	-
			TIN Certificate SS-2023-24.pdf	-
			WASA_Enlist_EM_SS_19-20.pdf	-
			Turnover_2019-SS.pdf	-
			List-safety-Equip-Electrical-2020.pdf	-
			Experience-169258-01.pdf	-
Experience-169258-02.pdf	-			
Experience-169258-03.pdf	-			
2	Technical Specifications and Compliance of Goods and related services (Form e-PG2-3)	-	-	
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	-



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Bank Guarantee for Performance Security

Tender ID : 877061
Contract No : DWASA/PSTP/contract-2023-24/15, Date: 29-Oct-2023
Issuing Date : 01-11-2023

To

The Executive Engineer

pagla Sewage Treatment plant Division
Dhaka Water Supply and Sewerage Authority (DWASA),
Dhaka.

BG (PG) No: 0101230892

**Our Bank Guarantee No: 0101230892, Dated: 01/11/2023 for Tk. 2,35,000.00
(Taka Two Lac Thirty Five Thousand) only.**

We have been informed that **M/S. S.S. Enterprise, 19 Shamibag, Hatkhola, Wari, Sutrapur, Dhaka** (here in after called "the Tenderer") intends to submit to you his performance Security vide your Notification of Awards (NOA) Contract No: **DWASA/PSTP/contract-2023-24/15, Date: 29-Oct-2023** (hereinafter Called "the performance Security" for the execution of the works "**Supply of gasket, rubber wheel, lubricant, enamel paint, ladder, red oxide etc for necessary operation and maintenance of PSTP.**".

Furthermore, we understand that, according to your conditions Tenders must be supported by a Bank Guarantee for the sum specified therein as security for compliance with his obligation in accordance with the Tender.

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[Signature]



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BG (PG) No: 0101230892

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Our Bank Guarantee No: 0101230892, Dated: 01/11/2023 for Tk. 2,35,000.00 (Taka Two Lac Thirty Five Thousand) only.

At the request of the Tenderer, We, **NRB Commercial Bank Ltd, Donia Sub Branch, Dhaka** having our registered office at 1392 South Donia, Kadamtoli, Dhaka-1236 hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of **Tk. 2,35,000.00 (Taka Two Lac Thirty Five Thousand)** only upon receipt by us of your first written demand accompanied by a written statement that the Tenderer is in breach of its obligation(s) under the Tender conditions, because the Tenderer:

- (a) has withdrawn its Tender during the period of Tender validity specified by the Tenderer in the Form of Tender; or
- (b) does not accept the correction of errors in accordance with the Instructions to Tenderers of the IFT; or
- (b) having been notified of the acceptance of the Tender by the purchaser during the period of Tender Validity,
 - (i) fails or refuses to furnish the performance security in accordance with the IFT, or
 - (ii) fails or refuses to execute the Contract Form.

Authorized Signature

Authorized Signature



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BG (PG) No: 0101230892

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Our Bank Guarantee No: 0101230892, Dated: 01/11/2023 for Tk. 2,35,000.00 (Taka Two Lac Thirty Five Thousand) only.

This guarantee will expire:

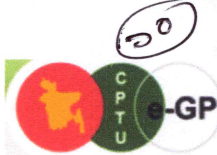
- a) if the Tenderer is the successful Tenderer, upon our receipt of a copy of the Performance Security, and a copy of the Contract signed by the Tenderer as issued by you ; or
- (b) if the Tenderer is not the successful Tenderer, twenty eight days after the expiration of the Tenderer's Tender validity period.

This guarantee is valid until **30/04/2025** consequently, we must receive at the above mentioned office any demand for payment under this guarantee on or before that date.

**For NRB Commercial Bank Ltd.
Donia Sub Branch, Dhaka**

Authorized Signature
MD. ATICUZZAMAN RASEEL
Junior Officer
NRBC Bank Ltd, Donia Sub Branch
Zaman Tower, South Donia, Dhaka-1205
Mobile No: 01869670808

Authorized Signature
Mohd. Abu Sayem Khan
AVP & Head of
NRBC Bank Ltd, Donia Sub Branch
Zaman Tower, South Donia, Dhaka-1206
Mobile No: 01869670808



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

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Payment Details

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Tender/Proposal ID :		877061	Invitation Reference No. :		46.05.0000.433.26.152.23
Closing Date and Time :		16-Oct-2023 12:00	Opening Date and Time :		16-Oct-2023 12:00
Procuring Entity :		Office of the EE, Pagla Sewage Treatment Plant Division, Dhaka WASA			
Brief :		Supply of gasket, rubber wheel, lubricant, enamel paint, ladder, red oxide etc for necessary operation and maintenance of PSTP.			
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 2023-2024 G 29
Package Description :	Supply of gasket, rubber wheel, lubricant, enamel paint, ladder, red oxide etc for necessary operation and maintenance of PSTP.
Lot No. :	1
Lot Description :	Supply of gasket, rubber wheel, lubricant, enamel paint, ladder, red oxide etc for necessary operation and maintenance of PSTP.
View reference documentPrint	
Payment Status :	Paid
Email ID :	serajulislam1919@gmail.com
Bank Name :	NRB Commercial Bank Limited
Branch Name :	Donia Sub-Branch
Branch Maker :	MD.ATIQUZZAMAN RASEL
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 234518.7900
Mode of Payment :	Bank Guarantee
Instrument No. :	0101230892
Issuing Bank :	NRBC BANK
Issuing Bank Branch :	DONIA SUB BRANCH.
Issuance Date :	01-Nov-2023
Validity Date :	30-Apr-2025
Date and Time of Payment :	01-Nov-2023 18:04
Remarks :	.