



Thursday, 24 Aug, 2023 16:07:23 BST

Last Login : Thursday, 24 Aug, 2023 16:03:51

Welcome, SUJON CHANDRA BARMAN | Logout

Notification Of Award (NOA) of Tender/Proposal ID : 859006

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Tender Id: 859006

Contract No: 46.05.0000.424.37.080.23.21/05

Date: 24-Aug-2023

To :

Name : S A TRADERS & CO.

Address: 121, Mitijheel CA (2nd Floor), Dhaka-1000.

S A TRADERS & CO.

This is to notify you that your Tender/Proposal dated **17-Aug-2023** for the execution of the Works for **Repair-maintenance of electric sub stations of different pump station under MODS Zone-10, DWASA**, for the Contract Price of **Tk. 947804.839 (Taka NINE LAKH FORTY-SEVEN THOUSAND EIGHT HUNDRED AND FOUR POINT EIGHT THREE NINE)** 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. 47390.24 (Taka FORTY-SEVEN THOUSAND THREE HUNDRED AND NINETY POINT TWO FOUR)**, within **FOURTEEN (14)** days of issuance of this Notification of Award but not later than **07-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 **07-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

Title of the Account : S A TRADERS & CO.

Name of Branch : Chandpur Branch

Telephone : 01713139037

Branch e-mail ID :

Branch Address : Faisal Shopping Complex(1st & 2nd floor), Bishnudi,
Chandpur Bus Stand. Thana- Chandpur. Dist- Chandpur

Account Information

Name of Bank : Social Islami Bank Ltd

Account Number : 0371330016826

Fax No :

SWIFT Code : SOIVBDDH

The following documents (but for RFQ Submission Letter and SI. 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

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

2	Tenderer Information Form (e-PW2-2)	View	Signing Authorization 859006.pdf	Download
			Tenderer Warranty 859006.pdf	Download
			NID MD.jpg	Download
2	Tenderer Information Form (e-PW2-2)	View	Document Name	Action
			Value Added Tax Registration Certificate 2019.jpg	Download
			E-TIN.JPG	Download
			E-Trade License 2023-24.pdf	Download
			Dhaka WASA Enlistment EM 2019-2020-1.pdf	Download
			ABC Contractor and Supervisory e-License 2022-23.pdf	Download
			Annual Turnover 2018-2023-2.pdf	Download
			Annual Turnover 2018-2023-3.pdf	Download
			Annual Turnover 2018-2023-4.pdf	Download
			Income tax certificate 2022-23.pdf	Download
			Annual Turnover 2018-2023-1.pdf	Download
			Annual Turnover 2018-2023-5-1.pdf	Download
			Certificate no. 26.JPG	Download
			Certificate No-28.JPG	Download
			Certificate No-29.JPG	Download
			Certificate No-36.JPG	Download
			Employee list 2022.pdf	Download
			Equipment List 2022 with pickup ownership docs.pdf	Download
			Certificate 50a.jpg	Download
			Workshop Ownership Deed 2023.pdf	Download
			S.A TRADERS workshop ISO 9001 Certificated 2023.pdf	Download
			Bank Solvency 24 July 23.pdf	Download

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

Tender >> My Tenders >> Tender/Proposal Dashboard >> NOA

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Notification of Award (NOA)

Tender/Proposal Detail

Tender/Proposal ID : 859006

Invitation Reference No. : 46.05.0000.424.37.080.23.21

Closing Date and Time : 21-Aug-2023 14:40

Opening Date and Time : 21-Aug-2023 14:40

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

Brief : Repair-maintenance of electric sub stations of different pump station under MODS Zone-10, DWASA.

Tender/Proposal Status : NOA Issued

View Notice

- Notice
- Document
- Pre Tend. Meeting
- Corrigendum/Amendment
- Payment
- Opening
- Evaluation
- NOA
- Private Forum
- Contract Signing
- Complaint Mgmt

Lot No. :	1		
Lot Description :	Repair-maintenance of electric sub stations of different pump station under MODS Zone-10, DWASA.		
Performance Security			
	Name of Tenderer/Consultant		Performance Security
	SA TRADERS & CO.		View
Item No.	Consolidate		Action
1	Consolidate of Priced Bill of Quantities (BOQ)		View
2	Consolidate of Tenderer's Quoted Price		

Action

NOA Issued

Rank	Name of Contractor	Contract No.	Contract Amount in Figure (in BDT)	Advance Contract Amount in Figure (in BDT)	Date and Time of Issue	Deadline of Acceptance of NOA	NOA Acceptance Status	Accept / Decline Date and Time	Performance Security	Action
L1	SA TRADERS & CO.	46.05.0000.424.37.080.23.21/05	947804.839	-	24-Aug-2023 12:43	04-Sep-2023	Accepted	24-Aug-2023 12:55:50	Received	View

- 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 :
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 - h. Drawings
 - i. Bill of Quantities
 - j. Schedule of Dayworks
 - k. Other document including correspondences listed in the PCC forming part of the Contract

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	<table><tr><th>Document Name</th><th>Action</th></tr></table>	Document Name	Action
Document Name	Action				

Notification of Award (NOA)

Tenderer Warranty 859006.pdf



NID MD.jpg



2 Tenderer Information Form (e-PW2-2)

[View](#)

Document Name	Action
Value Added Tax Registration Certificate 2019.jpg	
E-TIN.JPG	
E-Trade License 2023-24.pdf	
Dhaka WASA Enlistment EM 2019-2020-1.pdf	
ABC Contractor and Supervisory e-License 2022-23.pdf	
Annual Turnover 2018-2023-2.pdf	
Annual Turnover 2018-2023-3.pdf	
Annual Turnover 2018-2023-4.pdf	
Income tax certificate 2022-23.pdf	
Annual Turnover 2018-2023-1.pdf	
Annual Turnover 2018-2023-5-1.pdf	
Certificate no. 26.JPG	
Certificate No-28.JPG	
Certificate No-29.JPG	
Certificate No-36.JPG	
Employee list 2022.pdf	
Equipment List 2022 with pickup ownership docs.pdf	
Certificate 50a.jpg	
Workshop Ownership Deed 2023.pdf	
S.A TRADERS workshop ISO 9001 Certificated 2023.pdf	
Bank Solvency 24 July 23.pdf	

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 Status : NOA Issued

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Complaint Mgmt

Package No. : 46.05.0000.424.37.080.23.21

Package Description : Repair-maintenance of electric sub stations of different pump station under MODS Zone-10, DWASA.

Lot No. : 1

Lot Description : Repair-maintenance of electric sub stations of different pump station under MODS Zone-10, DWASA.

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

Payment Status : Paid

Email ID : satradersandco@gmail.com

Bank Name : Social Islami Bank Limited

Branch Name : Chandpur Branch

Branch Maker : MOHAMMAD KABIR HUSAIN

Payment For : Performance Security

Currency : BDT

Amount : Taka 47390.2400

Mode of Payment : Pay Order

Instrument No. : 3171990

Issuing Bank : SIBL

Issuing Bank Branch : CHANDPUR

Issuance Date : 30-Aug-2023

Validity Date : 29-Aug-2024

Date and Time of Payment : 30-Aug-2023 17:15

Remarks : 1330016826

SIBL Social Islami Bank Limited

CHANDPUR BRANCH
195130319



PO No. 3171990

Date

30 08 20 23
D D M M Y Y Y Y

Payment Order

Pay To

EE, Field Maintenance Division-2, Dhaka WASA

or Order

The Sum Of Taka

Forty seven Thousand Four
Hundred only

Tk.

=47,400/-

For Social Islami Bank Limited

133-16826

3171990 195130319 0375527000001 19