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Notification Of Award (NOA) of Tender/Proposal ID : 857371

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Tender Id: 857371

Date: 31-Aug-2023

Contract No: 46.05.0000.424.37.074.23.12/24

To :

Name : Ranu Enterprise

Address: 82/4/C, North Jatrabari, Dhaka

Ranu Enterprise

This is to notify you that your Tender/Proposal dated **12-Aug-2023** for the execution of the Works for **Repair-maintenance of electric sub stations of different pump station under MODS Zone-8, DWASA**. for the Contract Price of **Tk. 471349.287 (Taka FOUR LAKH SEVENTY-ONE THOUSAND THREE HUNDRED AND FORTY-NINE POINT TWO EIGHT SEVEN)** 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. 23567.46 (Taka TWENTY-THREE THOUSAND FIVE HUNDRED AND SIXTY-SEVEN POINT FOUR 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 :	Ranu Enterprise	Name of Bank :	Janata Bank LTD
Name of Branch :	Jatrabari	Account Number :	200024382
Telephone :	9111254	Fax No :	9564644
Branch e-mail ID :	jb0232@janatabank-bd.com	SWIFT Code :	0000
Branch Address :	98 Kazi Nazrul Islam Avenue, Kawran Bazar,Dhaka.		

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 (MS. Ranu En).pdf	Agreement P-1	1088	
2	Agreement, P-2 (MS. Ranu En).pdf	Agreement P-2	1089	
3	Agreement, P-3 (MS. Ranu En).pdf	Agreement P-3	1018	

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
			Letter of Authority0001.pdf	
			NID.pdf	
2	Tenderer Information Form (e-PW2-2)	View	Document Name	Action
			IMG_20191123_0004.pdf	
			Trade Licence Ranu 23.pdf	
			e-TIN Ranu 22-23.pdf	
			Tex Payment Acknowledgement..pdf	
			List of Equipment.pdf	
			List Of Key Person Ranu.pdf	
			Enlistment P-1 R.pdf	
			Enlistment P-2 R.pdf	
			ABC Supervisor Ranu 29-6-24.pdf	
			A B C Licence Ranu 2023-24.pdf	
			Essential Equipment Ranu.pdf	
			BANK SOLVENCY 2800000.00.pdf	
			Exp FM-1 R Brak.pdf	
			Exp-FM-1 R Sub.pdf	
			Exp-FM-1 R SuBSta.pdf	
			CV of Bsc Eng.pdf	
			CV of Diploma Eng.docx	
			Exp Cert R FMD-2 29-8-21.pdf	
			Work Exp Cert FMD-2 R 29-8-21.pdf	
			Experince Cer LT Panel starter.pdf	
			Experince Cert Of NRV R.pdf	
			Work Certificat CMD.pdf	
			W C C R Earthing.pdf	
			W C C RA Burnt Xformer.pdf	
			W C C-473505.650 Ranu Zone-2.pdf	
			WCC- 2374676.995FMD-1 R - Copy.pdf	
			WCC 948983.465FMD-1Ranu.pdf	
			W C C MODS Zone-7.pdf	
			Works Exp G. R.pdf	
			Exp. R SOC.pdf	
			Work Ex Retaining Wall Ranu.pdf	
			Works Ex Troli Ranu.pdf	
Exp FM-1 Ranu.pdf				

		Pickup Lease Contract Ranu.pdf	
		EXP. FM-1 Ranu.pdf	
		S O C Ranu Exprience Troly..pdf	
		Expr Water Line.pdf	
		Work Expr Certificat Foot Ball.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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Notification of Award (NOA)

Tender/Proposal Detail

Tender/Proposal ID : 857371 **Invitation Reference No. :** 46.05.0000.424.37.074.23.12
Closing Date and Time : 17-Aug-2023 14:50 **Opening Date and Time :** 17-Aug-2023 14:50
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-8, DWASA.
Tender/Proposal Status : **Contract Awarded**

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[Evaluation](#)
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[Private Forum](#)
[Contract Signing](#)

Complaint Mgmt

Lot No. :	1		
Lot Description :	Repair-maintenance of electric sub stations of different pump station under MODS Zone-8, DWASA.		
Performance Security			
	Name of Tenderer/Consultant		Performance Security
	Ranu Enterprise		View

Item No.	Consolidate	Action
1	Consolidate of Priced Bill of Quantities (BOQ)	View
2	Consolidate of Tenderer's Quoted Price	

Action	NOA Issued
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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	Ranu Enterprise	46.05.0000.424.37.074.23.12/24	471349.287	-	31-Aug-2023 11:54	12-Sep-2023	Accepted	31-Aug-2023 15:19:50	Received	View

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			NID.pdf	
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			IMG_20191123_0004.pdf	
			Trade Licence Ranu 23.pdf	
			e-TIN Ranu 22-23.pdf	
			Tex Payment Acknowledgement..pdf	
			List of Equipment.pdf	
			List Of Key Person Ranu.pdf	
			Enlistment P-1 R.pdf	
			Enlistment P-2 R.pdf	
			ABC Supervisor Ranu 29-6-24.pdf	
			A B C Licence Ranu 2023-24.pdf	
			Essential Equipment Ranu.pdf	
			BANK SOLVENCY 2800000.00.pdf	
			Exp FM-1 R Brak.pdf	
			Exp-FM-1 R Sub.pdf	
			Exp-FM-1 R SuBSta.pdf	
			CV of Bsc Eng.pdf	
			CV of Diploma Eng.docx	
			Exp Cert R FMD-2 29-8-21.pdf	
			Work Exp Cert FMD-2 R 29-8-21.pdf	
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			Experince Cert Of NRV R.pdf	
			Work Certificat CMD.pdf	
			W C C R Earthing.pdf	
			W C C RA Burnt Xformer.pdf	
			W C C-473505.650 Ranu Zone-2.pdf	
			WCC- 2374676.995FMD-1 R - Copy.pdf	
			WCC 948983.465FMD-1Ranu.pdf	
			W C C MODS Zone-7.pdf	
			Works Exp G. R.pdf	
			Exp. R SOC.pdf	
			Work Ex Retaining Wall Ranu.pdf	
			Works Ex Troli Ranu.pdf	
			Exp FM-1 Ranu.pdf	
			Pickup Lease Contract Ranu.pdf	
			EXP. FM-1 Ranu.pdf	

S O C Ranu Expiience Troly..pdf



Expr Water Line.pdf



Work Expr Certificat Foot Ball.pdf



Priced Bill of Quantities

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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 Detail

Tender/Proposal ID :	857371	Invitation Reference No. :	46.05.0000.424.37.074.23.12
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Brief :	Repair-maintenance of electric sub stations of different pump station under MODS Zone-8, DWASA.		
Tender/Proposal Status :	Contract Awarded		

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Complaint Mgmt

Package No. :	46.05.0000.424.37.074.23.12
Package Description :	Repair-maintenance of electric sub stations of different pump station under MODS Zone-8, DWASA.
Lot No. :	1
Lot Description :	Repair-maintenance of electric sub stations of different pump station under MODS Zone-8, DWASA.

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Payment Status :	Paid
Email ID :	ranuenter0161@gmail.com
Bank Name :	Standard Bank Limited
Branch Name :	200 Kawran Bazar
Branch Maker :	Mousumee Akter
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 23567.4600
Mode of Payment :	Pay Order
Instrument No. :	2959623
Issuing Bank :	Standard Bank Ltd.
Issuing Bank Branch :	Kawran Bazar Branch
Issuance Date :	03-Sep-2023
Validity Date :	03-Sep-2024
Date and Time of Payment :	03-Sep-2023 19:47
Remarks :	ok

A/c. Payee only

Standard Bank Limited

Shari'ah Based Islami Bank

PAYMENT ORDER

SBL No. 2959623

RN: 210262533 Not over Tk. = 24000/- only

Date 0 9 0 9 2 0 2 3
D D M M Y Y Y Y

Pay DWASA or Order

The Sum of Taka Twenty Four Thousand Only

Tk = 24000/-

on account of M/S Rana Enterprises

For Standard Bank Limited

KARWAN BAZAR BRANCH

A/c No. 0000002210001

Authorized Signature

Please Sign Above This Line

Authorized Signature

2959623 210262533 0000002210001 19