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Notification Of Award (NOA) of Tender/Proposal ID : 852671

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Tender Id: 852671

Date: 20-Aug-2023

Contract No: 46.05.0000.430.07.054.2023-2024/e-NOA-17

To :

Name : M/S. Ayesha Enterprise.

Address: 166 East Tejguri Bazar Tejgaon Dhaka

M/S. Ayesha Enterprise.

This is to notify you that your Tender/Proposal dated **24-Jul-2023** for the supply of Goods and related Services for **Supply of Emergency Electrical-Mechanical Equipmentâ??s for SWTP-1** for the Contract Price of **Tk. 1724000.006 (Taka SEVENTEEN LAKH AND TWENTY-FOUR THOUSAND POINT ZERO ZERO SIX)** as corrected and modified in accordance with the Instructions to Tenderers/Consultants, has been approved by **Office of the EE, SWTP (operation) 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. 172400.00 (Taka ONE LAKH SEVENTY-TWO THOUSAND AND FOUR HUNDRED)**, within FOURTEEN (14) days of issuance of this Notification of Award but not later than **03-Sep-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 **17-Sep-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 Abid Hossain
Office of the EE, SWTP
(operation) Division, Dhaka
WASA

Account Information

Title of the Account : M/S. Ayesha Enterprise.
Name of Branch : Banglamotor. Dhaka.
Telephone : 01819990760
Branch e-mail ID :
Branch Address : Bangla Motor.Dhaka.

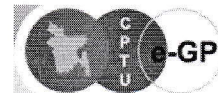
Name of Bank : Modhumati Bank
Account Number : 112311100000025
Fax No :
SWIFT Code : MODHBDDH

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)			View	Save As PDF
Tender and Contract Forms				
S. No.	Form Name	Action	Map Document List	
1	e-Tender Submission Letter (Form e-PG2 -1)	View	Document Name	Action


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Payment Details

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Tender/Proposal Detail

Tender/Proposal ID :	852671	Invitation Reference No. :	46.05.0000.430.07.054.2023-2024/e-T-7
Closing Date and Time :	24-Jul-2023 12:00	Opening Date and Time :	24-Jul-2023 12:00
Procuring Entity :	Office of the EE, SWTP (operation) Division, Dhaka WASA		
Brief :	Supply of Emergency Electrical-Mechanical Equipments for SWTP-1.		
Tender/Proposal Status :	NOA Issued		

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Complaint Mgmt

Package No. :	SWTP-1 SL-Q-24 G-77
Package Description :	Supply of Emergency Electrical-Mechanical Equipments for SWTP-1
Lot No. :	Single Lot
Lot Description :	Supply of Emergency Electrical-Mechanical Equipments for SWTP-1

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Payment Status :	Paid
Email ID :	engr.noormohammad@gmail.com
Bank Name :	Modhumoti Bank Limited
Branch Name :	Modhumoti VIP Road
Branch Maker :	SHARARA MUJIB PROTHOMA
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 172400.0000
Mode of Payment :	Bank Guarantee
Instrument No. :	1135230062
Issuing Bank :	MODHUMOTI BANK LTD
Issuing Bank Branch :	VIP Road
Issuance Date :	28-Aug-2023
Validity Date :	27-Aug-2024
Date and Time of Payment :	28-Aug-2023 13:01
Remarks :	BG 1135230062



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Bank Guarantee for Performance Security

Notification of Awards (NOA) of Tender/Proposal ID: 852671
Contract No : 46.05.0000.430.07.054.2023-2024/e-NOA-17
Tender ID: 852671

Date: 20-August-2023

To
Executive Engineer,
Office of the EE
SWTP (Operation) Division,
Dhaka WASA

Expiry Date: 27.08.2024

Performance Guarantee No: MMBL/VIPRD/CR/BG-62/2023
Date: 28.08.2023, Amounting Taka 1,72,400.00 (BDT One Lakh
Seventy Two Thousand And Four Hundred) only

We have been informed that M/s Ayesha Enterprise Address: 166 East Tejtori Bazar, Tejgaon, Dhaka-1215 (hereinafter called "the supplier") has undertaken, pursuant to Contract No: 46.05.0000.430.07.054.2023-2024/e-NOA-17 (hereinafter called "the Contract") for Procurement of "Supply of Emergency Electrical-Mechanical Equipments for SWTP-1 under the Contract. This project has been approved by "Executive Engineer, Office of the EE, SWTP (Operation) Division, Dhaka WASA under the contract. Furthermore, we understand that, according to your conditions, The Contract must be supported by a Bank Guarantee for Performance Security.

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার

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Expiry Date: 27.08.2024

Performance Guarantee No: MMBL/VIPRD/CR/BG-62/2023
Date: 28.08.2023, Amounting Taka 1,72,400.00 (BDT One Lakh
Seventy Two Thousand And Four Hundred) only

This guarantee is valid until **27-08-2024** consequently; we must receive at the above-mentioned office any demand for payment under this guarantee on or before that date. i. e. **27-08-2024**

For Modhumoti Bank Limited
VIP Road Branch, Dhaka.

Authorized Signature
Shamima Akter Zahan Ruma
P O & Manager Operations
Modhumoti Bank Ltd.
VIP Road Branch

Authorized Signature
Md. Glas Uddin
VP & Head of Branch
Modhumoti Bank Ltd.
VIP Road Branch, Dhaka
PA No-05