



Notification Of Award (NOA) of Tender/Proposal ID : 972663

Tender Id: 972663

Date: 04-May-2024

Contract No: DWASA/PSTP/contract-2023-24/64

To :

Name : M/S Al Wasi Enterprise

Address: 65 North Adabor, Dhaka-1207

M/S Al Wasi Enterprise

This is to notify you that your Tender/Proposal dated **24-Apr-2024** for the execution of the Works for **Cleaning of water hyacinth from facultative lagoon B-4 with related works**, for the Contract Price of **Tk. 448479.060 (Taka FOUR LAKH FORTY-EIGHT THOUSAND FOUR HUNDRED AND SEVENTY-NINE POINT ZERO SIX)** 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. 44847.91 (Taka FORTY-FOUR THOUSAND EIGHT HUNDRED AND FORTY-SEVEN POINT NINE ONE)**, within FOURTEEN (14) days of issuance of this Notification of Award but not later than **18-May-2024**, 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 **01-Jun-2024**, 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
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 & 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	--
Particular Conditions of Contract	--

Tender and Contract Forms

S. No.	Form Name	Action	Map Document List	
1	e-Tender Submission Letter (Form e-PW2-1)	-	Document Name	Action
			Authorization.pdf	-
			NID.pdf	-
2	Tenderer Information Form (e-PW2-2)	-	Document Name	Action
			BIN Certification.pdf	-
			Trade License 2023-2024.pdf	-
			Payment wasa 2022-2023.jpeg	-
			Tax Certificate 2023-2024.jpg	-
			Enginee Data.zip	-
			Equipment List org.docx	-
			Manpower List org.doc	-
			Payment Certificate2018-2019.pdf	-
			Cleaning exp alwasi.pdf	-
			Manpower List PSTP.doc	-
			Equipment List org PSTP.doc	-
			972663.pdf	-
			Project Engineer BSc-3.pdf	-
			Wasa License.pdf	-
PWD Enlistment 2021-2022 updated.pdf	-			
3	Name of Works Contract successfully completed during last 5 years from IFT date within only PE's Organization e-PW2-3 (A)	-	-	
4	List of On-going Works and Current Commitment(s) during last 5 years from IFT date under all PE's Organization e-PW2-3(B)	-	-	
5	Activities Form	-	-	

S. N	Form Name	Action	Map Document List
1	Section 6. Bill of Quantities	-	-

Tender/Proposal Document

Document Name	Document Description	Action
PW2a-Tender & Contract Forms.doc	PW2a-Tender & Contract Forms - doc	-
PW2a-Tender & Contract Forms.pdf	PW2a-Tender & Contract Forms - pdf	-
Guidance_BOQ_PW2a.pdf	Guidance_BOQ_PW2a - pdf	-
Guidance_GS_PW2a.pdf	Guidance_GS_PW2a - pdf	-
Guidance_PS_PW2a.pdf	Guidance_PS_PW2a - pdf	-
Guidance_Drawings_PW2a.pdf	Guidance_Drawings_PW2a - pdf	-



Payment Details

Tender/Proposal Detail

Tender/Proposal ID :	972663	Invitation Reference No. :	46.05.0000.433.26.212.23
Closing Date and Time :	24-Apr-2024 12:30	Opening Date and Time :	24-Apr-2024 12:30
Procuring Entity :	Office of the EE, Pagla Sewage Treatment Plant Division, Dhaka WASA		
Brief :	Cleaning of water hyacinth from facultative lagoon B-4 with related works.		

Payment details

Package No. :	PSTP 2023-2024 E2/5
Package Description :	Cleaning of water hyacinth from facultative lagoon B-4 with related works.
Lot No. :	1
Lot Description :	Cleaning of water hyacinth from facultative lagoon B-4 with related works.
Payment Status :	Paid
Email ID :	ms.alwasienterprise@gmail.com
Bank Name :	NRB Commercial Bank Limited
Branch Name :	Rajendrapur-Sub Branch
Branch Maker :	MD. LIHADUL ALAM
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 44847.9100
Mode of Payment :	Bank Guarantee
Instrument No. :	123240103
Issuing Bank :	NRBC BANK PLC
Issuing Bank Branch :	Rajendrapur Sub-Branch
Issuance Date :	16-May-2024
Validity Date :	15-May-2025
Date and Time of Payment :	16-May-2024 16:15
Remarks :	Performance Security



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BANK GUARANTEE FOR PERFORMANCE SECURITY

Contract No: DWASA/PSTP/contract-2023-24/64

Tender ID: 972663

Date : 04-May-2024

To,
Executive Engineer (CC),
Office of the EE, Pagla Sewage Treatment Plant Divisioin, Dhaka WASA,
Dhaka Water Supply and Sewerage Authority (DWASA),
Dhaka.

Performance Guarantee no: 0123240103; Dated 16.05.2024 for Tk. 45,000.00 [Tk. Forty Five Thousand] only.

We have been informed that Al-wasi Enterprise, 65 Noth Adabor, Dhaka-1207, Bangladesh. (Hereinafter called "The Contractor") has undertaken, pursuant to Contract No: DWASA/PSTP/contract-2023-24/64, Tender/proposal ID: 972663; Dated: 04-May-2024 (hereinafter called "the Contract"), the execution of works for Cleaning of water hyacinth from facultative lagoon B-4 with related works.



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Performance Guarantee no: 0123240103; Dated 16.05.2024 for Tk. 45,000.00 [Tk. Forty Five Thousand] only.

Furthermore, we understand that, according to your conditions, the Contract must be supported by a Bank Guarantee for Performance Security.

At the request of the Contractor, we NRBC Bank PLC, Rajendrapur Sub Branch, Sheikh Javed Ali Complex (2nd Floor), Rajendrapur Bazar, South Keranigonj, Dhaka hereby irrevocably and unconditionally undertake to pay you, without cavil or argument, any sum or sums not exceeding in total an amount of Tk. 45,000.00 [Tk. Forty Five Thousand] only, upon receipt by us of your first written demand accompanied by a written statement that the Contractor is in breach of its obligation(s) under the Contract conditions, without you needing to prove or show grounds or reasons for your demand of the sum specified therein.



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Performance Guarantee no: 0123240103; Dated 16.05.2024 for Tk. 45,000.00 [Tk. Forty Five Thousand] only.

This guarantee is valid until 15 May, 2025. Consequently, we must receive at the above mentioned office any demand for payment under this guarantee on or before that date.

For NRBC Bank PLC,
Rajendrapur Sub Branch,


Authorized Signature
Md. Ashraful Islam
Junior Teller
NRB Commercial Bank Ltd
Rajendrapur Sub-Branch, Dhaka


Authorized Signature
Azizul Hakim
Principal Officer & In-Charge
NRB Commercial Bank Ltd.
Rajendrapur Sub-Branch, Dhaka.