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Payment Details

Tender/Proposal Detail

Tender/Proposal ID :	757526	Invitation Reference No. :	46.05.0000.428.07.051.22/eGP-T18
Closing Date and Time :	29-Dec-2022 14:00	Opening Date and Time :	29-Dec-2022 14:00
Procuring Entity :	Office of the EE, Procurement Division-2, Dhaka WASA		
Brief :	Procurement of 20 mm (DN-20), 50 mm (DN-50) Water Meter for Revenue Zone, Dhaka WASA.		

Payment details

Package No. :	46.05.0000.428.07.051.22
Package Description :	Procurement of 20 mm (DN-20), 50 mm (DN-50) Water Meter for Revenue Zone, Dhaka WASA.
Lot No. :	01
Lot Description :	Procurement of 20 mm (DN-20), 50 mm (DN-50) Water Meter for Revenue Zone, Dhaka WASA.
Payment Status :	Paid
Email ID :	pepcobd@gmail.com
Bank Name :	Modhumoti Bank Limited
Branch Name :	Modhumoti Motijheel
Branch Maker :	Reaz Uddin Razib
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 5898080.3200
Mode of Payment :	Bank Guarantee
Instrument No. :	MMBL/MOTI/BG/38/2023
Issuing Bank :	Modhumoti Bank Ltd.
Issuing Bank Branch :	Motijheel Branch
Issuance Date :	15-Feb-2023
Validity Date :	14-Feb-2024
Date and Time of Payment :	15-Feb-2023 15:41
Remarks :	BG Uploaded

Notification of Awards (NOA) of Tender/Proposal ID : 757526

Tender Id: 757526

Date: 05-Feb-2023

Contract No: 46.05.0000.428.07.051.22/2023-24/eGP-C3

To :

Name : PEPCO Bangladesh

Address: 4 No. Gopibagh, 3rd Lane, Dhaka-1203, Bangladesh

PEPCO Bangladesh

This is to notify you that your Tender/Proposal dated **29-Dec-2022** for the supply of Goods and related Services for **Procurement of 20 mm (DN-20), 50 mm (DN-50) Water Meter for Revenue Zone, Dhaka WASA.** for the Contract Price of **Tk. 58980803.190 (Taka FIVE CRORE EIGHTY-NINE LAKH EIGHTY THOUSAND EIGHT HUNDRED AND THREE POINT ONE NINE)** as corrected and modified in accordance with the Instructions to Tenderers/Consultants, has been approved by **Office of the EE, Procurement 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. 5898080.32 (Taka FIFTY-EIGHT LAKH AND NINETY-EIGHT THOUSAND AND EIGHTY POINT THREE TWO)**, within FOURTEEN (14) days of issuance of this Notification of Award but not later than **19-Feb-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 **05-Mar-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 Jayanal Abdin
Office of the EE,
Procurement
Division-2, Dhaka
WASA

Account Information

Title of the Account :	PEPCO Bangladesh	Name of Bank :	MODHUMOTI BANK LIMITED
Name of Branch :	MOTIJHEEL	Account Number :	110111100000557
Telephone :	029586686	Fax No :	
Branch e-mail ID :		SWIFT Code :	MODHBDDHMTJ
Branch Address :	DCCI BUILDING (GROUND FLOOR) 65-66 MOTIJHEEL C/A, DHAKA-1000, BANGLADESH		

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