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Notification Of Award (NOA) of Tender/Proposal ID : 856335

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Tender Id: 856335

Date: 27-Aug-2023

Contract No: 46.05.0000.424.37.069.23.06/10

To :

Name : M/S MALIHA MULTI TRADE

Address: 76/KHA/3, North jatrabari, Dhaka

M/S MALIHA MULTI TRADE

This is to notify you that your Tender/Proposal dated **15-Aug-2023** for the execution of the Works for **Replacement/Changing of Faulty electric transformers & ancillary works at 15 Nos. different pump stations under MODS Zone- 5,8 & 9, DWASA**, for the Contract Price of **Tk. 471044.545 (Taka FOUR LAKH AND SEVENTY-ONE THOUSAND AND FORTY-FOUR POINT FIVE FOUR FIVE)** 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 :

- accept in writing the Notification of Award within SEVEN (7) working days of its issuance pursuant to ITT Clause
- furnish a Performance Security in the specified format and in the amount of **Tk. 23552.23 (Taka TWENTY-THREE THOUSAND FIVE HUNDRED AND FIFTY-TWO POINT TWO THREE)**, within FOURTEEN (14) days of issuance of this Notification of Award but not later than **10-Sep-2023**, in accordance with ITT Clause
- sign the Contract within FOURTEEN (14) days of issuance of this Notification of Award but not later than **10-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 : M/S MALIHA MULTI TRADE
Name of Branch : Kawran Bazar Corporate Branch
Telephone : 88029113778
Branch e-mail ID : Jb0232@janatabank-bd.com
Branch Address : 98, Kazi Nazrul Islam Avenue, Dhaka WASA
 Bhaban,Kawran,Bazar, Dhaka

Name of Bank : Janata Bank Limited
Account Number : 0100000405471
Fax No : -
SWIFT Code : JANBDDHKRN

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 :

- The signed Form of Contract Agreement
- The Notification of Award
- The Tender/Proposal and the appendices to the Tender/Proposal
- Particular Conditions of Contract
- General Conditions of Contract
- Technical Specifications
- The General Specifications
- Drawings
- Bill of Quantities
- Schedule of Dayworks
- 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	IMG_20230831_0001.pdf	Contract Agreement	1328	
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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
			AUTHORIZATION_EGP_TENDER.pdf	
			NID_MEZANUR.pdf	
2	Tenderer Information Form (e-PW2-2)	View	Document Name	Action
			Trade License Maliha_2023-2024.pdf	
			TIN Certification Maliha-2022-23.pdf	
			VAT_13D_Maliha.pdf	
			Credit Commitment Maliha-14.08.2023.pdf	
			ABC-Supervisor-2023-24.pdf	
			Pick_Up_Rental_Aggreement-18-24.pdf	
			IRC Maliha-2022-2023.pdf	
			Maliha Experience Certificate.pdf	
			Experience_Certificate-169258-02.pdf	
			Experience_Certificate-169258-01.pdf	
			workshop Deed copy 594631.pdf	
			AUDIT-MALIHA-2019.pdf	
			WASA_Enlist_EM_Maliha-2020.pdf	
			WASA_Enlist_Civil_Maliha-2020.pdf	
			Employee_List.pdf	
			Equipment_Tools_List.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 :	856335	Invitation Reference No. :	46.05.0000.424.37.069.23.06
Closing Date and Time :	17-Aug-2023 14:20	Opening Date and Time :	17-Aug-2023 14:20
Procuring Entity :	Office of the EE, Field Maintenance Division-2, Dhaka WASA		
Brief :	Replacement/Changing of Faulty electric transformers & ancillary works at 15 Nos. different pump stations under MODS Zone- 5,8 & 9, DWASA		
Tender/Proposal Status :	Contract Awarded		

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[Corrigendum/Amendment](#)
[Payment](#)
[Opening](#)
[Evaluation](#)
[NOA](#)
[Private Forum](#)
[Contract Signing](#)

Complaint Mgmt

Lot No. :	1				
Lot Description :	Replacement/Changing of Faulty electric transformers & ancillary works at 15 Nos. different pump stations under MODS Zone- 5,8 & 9, DWASA.				
Performance Security	<table> <tr> <th>Name of Tenderer/Consultant</th><th>Performance Security</th></tr> <tr> <td>M/S MALIHA MULTI TRADE</td><td>View</td></tr> </table>	Name of Tenderer/Consultant	Performance Security	M/S MALIHA MULTI TRADE	View
Name of Tenderer/Consultant	Performance Security				
M/S MALIHA MULTI TRADE	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	M/S MALIHA MULTI TRADE	46.05.0000.424.37.069.23.06/10	471044.545	-	27-Aug-2023 18:05	05-Sep-2023	Accepted	28-Aug-2023 08:44:46	Received	View

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Contract Documents

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			VAT_13D_Maliha.pdf	
			Credit Commitment Maliha-14.08.2023.pdf	
			ABC-Supervisor-2023-24.pdf	
			Pick_Up_Rental_Aggreement-18-24.pdf	
			IRC Maliha-2022-2023.pdf	
			Maliha Experience Certificate.pdf	
			Experience_Certificate-169258-02.pdf	
			Experience_Certificate-169258-01.pdf	
			workshop Deed copy 594631.pdf	
			AUDIT-MALIHA-2019.pdf	
			WASA_Enlist_EM_Maliha-2020.pdf	
			WASA_Enlist_Civil_Maliha-2020.pdf	
			Employee_List.pdf	
			Equipment_Tools_List.pdf	

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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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IMED, Ministry of Planning, Government of the People's Republic of Bangladesh

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Sunday, 24 Sep, 2023 17:54:03 BST

Last Login : Sunday, 24 Sep, 2023 17:30:08

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[Contract Signing](#)

Complaint Mgmt

Package No. :	46.05.0000.424.37.069.23.06
Package Description :	Replacement/Changing of Faulty electric transformers & ancillary works at 15 Nos. different pump stations under MODS Zone- 5,8 & 9, DWASA.

Lot No. :	1
Lot Description :	Replacement/Changing of Faulty electric transformers & ancillary works at 15 Nos. different pump stations under MODS Zone- 5,8 & 9, DWASA.

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Payment Status :	Paid
Email ID :	malihamizan0386@gmail.com
Bank Name :	NRB Commercial Bank Limited
Branch Name :	Donia Sub-Branch
Branch Maker :	MD.ATIQUZZAMAN RASEL
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 23552.2300
Mode of Payment :	Pay Order
Instrument No. :	3787072
Issuing Bank :	NRBC BANK
Issuing Bank Branch :	DONIA SUB BRANCH
Issuance Date :	28-Aug-2023
Validity Date :	27-Aug-2024
Date and Time of Payment :	28-Aug-2023 12:24
Remarks :	.

A/C Payee Only



এনআরবিসি ব্যাংক  **NRBC BANK**

Valid for Tender Security only



Payment Order

260275354

PO No. 3787072

Date

28/08/2023

D D M M Y Y Y Y

DONIA SUB BRANCH

Pay To THE EXECUTIVE ENGINEER, FMD-2, DHAKA WASA

Or Order

The Sum of Taka Taka Twenty Four Thousand Only

Tk. =24000/=

For NRB Commercial Bank Limited

PO A/C No. 5001902010303060101 5001 333-001611

Authorised Signature

Please Sign Above This Line

Authorised Signature

3787072 260275354 2010303060101 19