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Notification of Awards (NOA) of Tender/Proposal ID : 885212

Tender Id: 885212

Date: 03-Dec-2023

Contract No: 46.05.0000.428.07.023.23/2023-24/eGP-C14

To :

Name : M/S. Monsur Traders

Address: Village:- Hazrapara, Post:- Babupara, Thana & Upazila:- Pangsha, District:- Rajbari.

M/S. Monsur Traders

This is to notify you that your Tender/Proposal dated **25-Oct-2023** for the supply of Goods and related Services for **Procurement of C.I Manhole Cover for MODS Zones, Dhaka WASA.** for the Contract Price of **Tk. 4361808.001 (Taka FORTY-THREE LAKH SIXTY-ONE THOUSAND EIGHT HUNDRED AND EIGHT POINT ZERO ZERO ONE)** 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. 436180.80 (Taka FOUR LAKH THIRTY-SIX THOUSAND ONE HUNDRED AND EIGHTY POINT EIGHT)**, within FOURTEEN (14) days of issuance of this Notification of Award but not later than **17-Dec-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 **31-Dec-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 :	M/S. Monsur Traders	Name of Bank :	Pubali Bank Limited
Name of Branch :	Prangsha Branch	Account Number :	4160901003145
Telephone :	01716608505	Fax No :	
Branch e-mail ID :	pangsha@pubalibankbd.com	SWIFT Code :	PUBABDDH
Branch Address :	Pangsha, Rajbari		

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			--	
Tender and Contract Forms				
S. No.	Form Name	Action	Map Document List	
1	e-Tender Submission Letter (Form e-PG3 1)	-	Document Name	Action
			Authorization letter.jpg	-
			National ID.jpg	-
2	Tenderer Information Form (e-PG3-2)	-	Document Name	Action
			BIN Cerificate.jpg	-
			TIN 2023-24.pdf	-
			Trade License 2023-24.pdf	-
			5.pdf	-
			9.pdf	-
			1...pdf	-
			Genarel Exprience.jpg	-
			work experience certificate .pdf	-
			Manufacture-885212.pdf	-
			Bank Liquid-885206-885212.pdf	-
			1.pdf	-
			2.pdf	-
			3.pdf	-
			4.pdf	-
7.pdf	-			
8.pdf	-			
3	Technical Specifications and Compliance of Goods and related services (Form e-PG3-4)	-	Document Name	Action
			Manufacture-885212.pdf	-
			Catalog-12.jpeg	-
4	Price and Delivery Schedule for Goods (Form e-PG3-3A)	-	-	
5	Price and Delivery Schedule for Related Services (Form e-PG3-3B)	-	-	

Tender/Proposal Document

Document Name	Document Description	Action
e- PG3 Contract Forms.pdf	e- PG3 Contract Forms - pdf	-
Standard formats.docx	Standard Formats	-
Guidance_Drawings_e-PG3.pdf	Guidance - Drawings	-
Drawing of CI Manhole.pdf	Drawing	-

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Payment Details

Tender/Proposal Detail			
Tender/Proposal ID :	885212	Invitation Reference No. :	46.05.0000.428.07.023.23/eGP-T16
Closing Date and Time :	25-Oct-2023 14:00	Opening Date and Time :	25-Oct-2023 14:00
Procuring Entity :	Office of the EE, Procurement Division-2, Dhaka WASA		
Brief :	Procurement of C.I Manhole Cover for MODS Zones, Dhaka WASA.		

Payment details

Package No. :	46.05.0000.428.07.023.23
Package Description :	Procurement of C.I Manhole Cover for MODS Zones, Dhaka WASA.
Lot No. :	1
Lot Description :	Procurement of C.I Manhole Cover for MODS Zones, Dhaka WASA.
Payment Status :	Paid
Email ID :	monsursor@gmail.com
Bank Name :	NRB Commercial Bank Limited
Branch Name :	Principal Branch
Branch Maker :	MD. NAFIJUR RAHMAN
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 436180.8000
Mode of Payment :	Pay Order
Instrument No. :	4296431
Issuing Bank :	NRBC Bank PLC
Issuing Bank Branch :	Principal Branch
Issuance Date :	12-Dec-2023
Validity Date :	31-Dec-2024
Date and Time of Payment :	12-Dec-2023 18:10
Remarks :	Performance Security