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## Notification Of Award (NOA) of Tender/Proposal ID : 881958

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Tender Id: 881958

Contract No: 46.113.431.00.00.053.2023-077

To :

Name : M/S. Ayesha Enterprise.

Address: 166 East Tejturi Bazar Tejgaon Dhaka

M/S. Ayesha Enterprise.

Date: 27-Nov-2023

This is to notify you that your Tender/Proposal dated **25-Oct-2023** for the supply of Goods and related Services for **Supply, Installation and commissioning of RTU Unit with accessories for connecting the existing Electromagnetic Flowmeter of CWTP with SWTP transmission network SCADA System** for the Contract Price of **Tk. 831530.005 (Taka EIGHT LAKH THIRTY-ONE THOUSAND FIVE HUNDRED AND THIRTY POINT ZERO ZERO FIVE)** as corrected and modified in accordance with the Instructions to Tenderers/Consultants, has been approved by **Office of the EE, SWTP (maintenance) 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. 83153.00 (Taka EIGHTY-THREE THOUSAND ONE HUNDRED AND FIFTY-THREE)**, within FOURTEEN (14) days of issuance of this Notification of Award but not later than **11-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 **25-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  
Syed Mostakim Hossain  
Office of the EE, SWTP  
(maintenance) Division,  
Dhaka WASA

## Account Information

Title of the Account : M/S. Ayesha Enterprise.  
Name of Branch : VIP Road Branch  
Telephone : 01705357505  
Branch e-mail ID :  
Branch Address : VIP Road Branch, Dhaka.

Name of Bank : Modhumati Bank Ltd  
Account Number : 113511100000138  
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) | <a href="#">View</a>   <a href="#">Save As PDF</a> |
| Tender and Contract Forms            |                                                    |

|   |                                                                                      |                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|---|--------------------------------------------------------------------------------------|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|   |                                                                                      |                      | <a href="#">NATIONAL ID card.pdf</a><br><a href="#">AUTHORISE1.pdf</a><br><a href="#">BIN Certification.PDF</a><br><a href="#">TIN Certificate.pdf</a><br><a href="#">Trade License 23-24.pdf</a><br><a href="#">IRC License 2023-24.pdf</a><br><a href="#">EM WASA Licence 2019-20.pdf</a><br><a href="#">ISO 9001 Schneider.pdf</a><br><a href="#">ISO 14001 Schneider.pdf</a><br><a href="#">ABC Certificate of Electrical Supervisor 23-24.pdf</a><br><a href="#">ABC Certificate of Electrical Contractor License 23-24.pdf</a><br><a href="#">Warranty Certificate- ID 881958.pdf</a><br><a href="#">work plan ID 881958.pdf</a><br><a href="#">Schneider Authorized- ID No 881958.pdf</a><br><a href="#">Data control and operation module exp.pdf</a><br><a href="#">Input Output control module exp.pdf</a><br><a href="#">SKWP PLC Panel works exp.pdf</a><br><a href="#">Flow meter pressure gauge supply exp.pdf</a><br><a href="#">MOVs pump cranes supply exp.pdf</a><br><a href="#">SKWP PIT NOA EXP.pdf</a><br><a href="#">Supply of Limit level contact switch and others for SWTP Exp.pdf</a><br><a href="#">Automation Spare parts and Related services for SWTP Exp.pdf</a><br><a href="#">Procurement of flow meter and related other for delivery line of SKWP NOA Exp.pdf</a><br><a href="#">Schneider RTU Cataloge.pdf</a><br><a href="#">Credit Commitment-881958.pdf</a><br><a href="#">Supply of Automation Spare Parts and related services for raw water pumping station NOA Exp.pdf</a> |
| 2 | Technical Specifications and Compliance of Goods and related services (Form e-PG2-3) | <a href="#">View</a> | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| 3 | Price and Delivery Schedule for Goods (Form e-PG2-2A)                                | <a href="#">View</a> | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| 4 | Price and Completion Schedule for Related Services (Form e- PG2-2B)                  | <a href="#">View</a> | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |

#### Tender/Proposal Document

| Document Name          | Document Description                               | Action                   |
|------------------------|----------------------------------------------------|--------------------------|
| e-PG2ContractForms.doc | le- PG2 Contract Forms                             | <a href="#">Download</a> |
| e-PG2ContractForms.pdf | e-PG2 Contract Forms                               | <a href="#">Download</a> |
| Guidance_TS_e-PW2.pdf  | Guidance - Technical Specifications and Compliance | <a href="#">Download</a> |

## Payment Details

### Tender/Proposal Detail

|                         |                                                                                                                                                                               |                            |                           |
|-------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|---------------------------|
| Tender/Proposal ID :    | 881958                                                                                                                                                                        | Invitation Reference No. : | 46.113.431.00.00.053.2023 |
| Closing Date and Time : | 25-Oct-2023 12:00                                                                                                                                                             | Opening Date and Time :    | 25-Oct-2023 12:00         |
| Procuring Entity :      | Office of the EE, SWTP (maintenance) Division, Dhaka WASA                                                                                                                     |                            |                           |
| Brief :                 | Supply, Installation and commissioning of RTU Unit with accessories for connecting the existing Electromagnetic Flowmeter of CWTP with SWTP transmission network SCADA System |                            |                           |

### Payment details

|                            |                                                                                                                                                                               |
|----------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Package No. :              | 46.05.0000.431.21.038.23                                                                                                                                                      |
| Package Description :      | Supply, Installation and commissioning of RTU Unit with accessories for connecting the existing Electromagnetic Flowmeter of CWTP with SWTP transmission network SCADA System |
| Lot No. :                  | 1                                                                                                                                                                             |
| Lot Description :          | Supply, Installation and commissioning of RTU Unit with accessories for connecting the existing Electromagnetic Flowmeter of CWTP with SWTP transmission network SCADA System |
| 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 83153.0000                                                                                                                                                               |
| Mode of Payment :          | Bank Guarantee                                                                                                                                                                |
| Instrument No. :           | 1135230118                                                                                                                                                                    |
| Issuing Bank :             | MODHUMOTI BANK LTD                                                                                                                                                            |
| Issuing Bank Branch :      | VIP Road                                                                                                                                                                      |
| Issuance Date :            | 11-Dec-2023                                                                                                                                                                   |
| Validity Date :            | 10-Jun-2025                                                                                                                                                                   |
| Date and Time of Payment : | 11-Dec-2023 12:57                                                                                                                                                             |
| Remarks :                  | BG 118                                                                                                                                                                        |