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Notification Of Award (NOA) of Tender/Proposal ID : 856323

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Tender Id: 856323

Date: 27-Aug-2023

Contract No: 46.05.0000.424.37.072.23.03/08

To :

Name : S.S. Enterprise

Address: 19, Shamibagh, Hatkhola, Wari, Sutrapur, Dhaka

S.S. Enterprise

This is to notify you that your Tender/Proposal dated **14-Aug-2023** for the execution of the Works for **Repair & Maintenance of withdrawal of Non Return Valves (NRV) from different pump station under MODS Circle-2, DWASA**, for the Contract Price of **Tk. 282862.748 (Taka TWO LAKH EIGHTY-TWO THOUSAND EIGHT HUNDRED AND SIXTY-TWO POINT SEVEN FOUR EIGHT)** 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 :

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. 14143.14 (Taka FOURTEEN THOUSAND ONE HUNDRED AND FORTY-THREE POINT ONE FOUR)**, within FOURTEEN (14) days of issuance of this Notification of Award but not later than **10-Sep-2023**, in accordance with ITT Clause
3. 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 : S.S. Enterprise
Name of Branch : Satmasjid Road Branch
Telephone : 00880258157638
Branch e-mail ID : dkb@ucb.com.bd
Branch Address : Satmasjid Road, Dhanmondi, Dhaka

Name of Bank : United Commercial Bank Ltd.
Account Number : 1222101000004015
Fax No : 00880258157641
SWIFT Code : UCBLBDDH

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

Contract Documents				
S.No.	File Name	File Description	File Size	Action

1	Agrement of NRV.pdf	Contract Agreement	809	
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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_by_Tenderer.jpg	
			NID_Smart_Sherajul_Islam.pdf	
2	Tenderer Information Form (e-PW2-2)	View	Document Name	Action
			VAT-13D-SS.PDF	
			Trade License SS-2022-23.pdf	
			Up date Incom Tax Certificate-22-23.pdf	
			ABC Supervisor-802516.pdf	
			Turnover_2019-SS.pdf	
			List-safety-Equip-Electrical-2020.pdf	
			Experience-169258-01.pdf	
			Experience-169258-02.pdf	
			Experience-169258-03.pdf	
			IRC Certificate SS 2023.pdf	
			Workshop Deed 2022.pdf	
			Pickup_Aggreement-SS-2024.pdf	
			Emplyee_List_.pdf	
			Equipment_.jpg	
			WASA_Enlist_Civil_19-20.pdf	
			WASA_Enlist_EM_SS_19-20.pdf	
			Credit Commitment SS-14.08.2023.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 :	856323	Invitation Reference No. :	46.05.0000.424.37.072.23.03
Closing Date and Time :	17-Aug-2023 14:05	Opening Date and Time :	17-Aug-2023 14:05
Procuring Entity :	Office of the EE, Field Maintenance Division-2, Dhaka WASA		
Brief :	Repair & Maintenance of withdrawal of Non Return Valves (NRV) from different pump station under MODS Circle-2, DWASA.		
Tender/Proposal Status :	Contract Awarded		

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[Opening](#)
[Evaluation](#)
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[Private Forum](#)
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Complaint Mgmt

Lot No. :	1		
Lot Description :	Repair & Maintenance of withdrawal of Non Return Valves (NRV) from different pump station under MODS Circle-2, DWASA.		
Performance Security			
	Name of Tenderer/Consultant		Performance Security
	S.S. Enterprise		View
Item No.	Consolidate		Action
1	Consolidate of Priced Bill of Quantities (BOQ)		View
2	Consolidate of Tenderer's Quoted Price		

Action	NOA Issued									
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	S.S. Enterprise	46.05.0000.424.37.072.23.03/08	282862.748	-	27-Aug-2023 15:07	05-Sep-2023	Accepted	28-Aug-2023 09:05:08	Received	View

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 :

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- General Conditions of Contract
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- 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
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NOA Documents

Section Name:

Action

General Conditions of Contract

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			VAT-13D-SS.PDF	Download
			Trade License SS-2022-23.pdf	Download
			Up date Incom Tax Certificate-22-23.pdf	Download
			ABC Supervisor-802516.pdf	Download
			Turnover_2019-SS.pdf	Download
			List-safety-Equip-Electrical-2020.pdf	Download
			Experience-169258-01.pdf	Download
			Experience-169258-02.pdf	Download
			Experience-169258-03.pdf	Download
			IRC Certificate SS 2023.pdf	Download
			Workshop Deed 2022.pdf	Download
			Pickup_Aggreement-SS-2024.pdf	Download
			Emplyee_List_.pdf	Download
			Equipment_.jpg	Download
			WASA_Enlist_Civil_19-20.pdf	Download
			WASA_Enlist_EM_SS_19-20.pdf	Download
			Credit Commitment SS-14.08.2023.pdf	Download

Priced Bill of Quantities

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PW2b-Tender & Contract Forms.pdf	Tender & Contract Forms - pdf	Download
e-PW2b-Tender&ContractForms.doc	Tender & Contract Forms -Doc	Download
e-PW2b-Tender&ContractForms.pdf	Tender & Contract Forms - pdf	Download
Guidance_BOQ_e-PW2b.pdf	GuidanceNotes on BOQ of PW2b	Download
Guidance_GS_e-PW2b.pdf	Guidance Notes on General Specification of e-PW2b	Download
Guidance_PS_e-PW2b.pdf	Guidance Notes on Particular Specification	Download
Guidance_Drawings_e-PW2b.pdf	Guidance Notes on Drawings of e-PW2b	Download

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A/C Payee Only



এনআরবিসি ব্যাংক

প্রবাসীর বন্ধু



Valid for Tender Security only



Payment Order

260275354

PO No. 3787073

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 Fifteen Thousand Only

Tk. =15000/=

For NRB Commercial Bank Limited

PO A/C No. 500190201030306010/5001 333-001655

Authorised Signature

Please Sign Above This Line

Authorised Signature

3787073 260275354 201030306010 19


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Complaint Mgmt

Package No. :	46.05.0000.424.37.072.23.03
Package Description :	Repair & Maintenance of withdrawal of Non Return Valves (NRV) from different pump station under MODS Circle-2, DWASA.
Lot No. :	1
Lot Description :	Repair & Maintenance of withdrawal of Non Return Valves (NRV) from different pump station under MODS Circle-2, DWASA.

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Payment Status :	Paid
Email ID :	serajulislam1919@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 14143.1400
Mode of Payment :	Pay Order
Instrument No. :	3787073
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 16:16
Remarks :	.