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Notification Of Award (NOA) of Tender/Proposal ID : 860797

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Tender Id: 860797

Date: 07-Sep-2023

Contract No: 46.05.0000.424.37.093.23.22/26

To :

Name : M/S. Shagor Traders

Address: 189/A, Hazi Moron Ali Road, East Nakhalpara, Tejgaon, Dhaka-1215.

M/S. Shagor Traders

This is to notify you that your Tender/Proposal dated **23-Aug-2023** for the execution of the Works for **Rising of Electric Transformer C.C pd with necessary construction works at different pump station under MODS Zone - 4 and 10, DWASA**, for the Contract Price of **Tk. 472970.784 (Taka FOUR LAKH SEVENTY-TWO THOUSAND NINE HUNDRED AND SEVENTY POINT SEVEN EIGHT FOUR)** 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. 23648.54 (Taka TWENTY-THREE THOUSAND SIX HUNDRED AND FORTY-EIGHT POINT FIVE FOUR)**, within FOURTEEN (14) days of issuance of this Notification of Award but not later than **21-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 **21-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. Shagor Traders
Name of Branch : Panthapath branch
Telephone : 0258150427
Branch e-mail ID :
Branch Address : panthapathdhaka

Name of Bank : Agrani bank limited
Account Number : 0200005215538
Fax No :
SWIFT Code : AGBKBDH

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	Areement(Shagor).pdf	Agreement (Shagor)	360	
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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 Letter.jpg	
			National ID-1.jpg	
2	Tenderer Information Form (e-PW2-2)	View	Document Name	Action
			B I N Digital.jpg	
			TIN-2022-2023.jpg	
			Trade License_2023-2024.pdf	
			Bank Liquid_41.07-21-08-2023.pdf	
			Staff and Equipment.PDF	
			Staff and Equipment.PDF	
			Staff Biodata.pdf	
			WASA License - 2019-2020.pdf	
			Eletrictrition Info.pdf	
			Rent Agreement-2021.zip	
			IRC Certificate_2023.pdf	
			ABC License and Super-2023-2024.zip	
			20-Sub-Station - 9.47 Lac.pdf	
			Similar -Sub-Station-Circuit Breaker.pdf	
			Work_Motor Re-winding-Breakdown.pdf	
			Electrical Chin Pulley_2.82.pdf	
			Electro-Mech Equipments hand tools_2.96.pdf	
			16-Parts and repairing reconditioning_13.28.pdf	
			19-Sub-Station_4.71 Lac.pdf	
			Explosives Lisecne-2022-2023.pdf	
			Painting-Repairing Equipments.zip	
			185KW Motor_2Nos.zip	
			Axial Rgust Bearing_8.60.pdf	
			Transformer rewinding.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 :	860797	Invitation Reference No. :	46.05.0000.424.37.093.23.22
Closing Date and Time :	31-Aug-2023 14:00	Opening Date and Time :	31-Aug-2023 14:00
Procuring Entity :	Office of the EE, Field Maintenance Division-2, Dhaka WASA		
Brief :	Rising of Electric Transformer C.C pad with necessary construction works at different pump station under MODS Zone - 4 and 10, DWASA		
Tender/Proposal Status :	Contract Awarded		

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[Evaluation](#)
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[Private Forum](#)
[Contract Signing](#)

Complaint Mgmt

Lot No. :	1				
Lot Description :	Rising of Electric Transformer C.C pd with necessary construction works at different pump station under MODS Zone - 4 and 10, DWASA.				
Performance Security	<table> <tr> <th>Name of Tenderer/Consultant</th><th>Performance Security</th></tr> <tr> <td>M/S. Shagor Traders</td><td>View</td></tr> </table>	Name of Tenderer/Consultant	Performance Security	M/S. Shagor Traders	View
Name of Tenderer/Consultant	Performance Security				
M/S. Shagor Traders	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. Shagor Traders	46.05.0000.424.37.093.23.22/26	472970.784	-	07-Sep-2023 21:46	18-Sep-2023	Accepted	07-Sep-2023 21:54:48	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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			B I N Digital.jpg	Download
			TIN-2022-2023.jpg	Download
			Trade License_2023-2024.pdf	Download
			Bank Liquid_41.07-21-08-2023.pdf	Download
			Staff and Equipment.PDF	Download
			Staff and Equipment.PDF	Download
			Staff Biodata.pdf	Download
			WASA License - 2019-2020.pdf	Download
			Elettrictrition Info.pdf	Download
			Rent Agreement-2021.zip	Download
			IRC Certificate_2023.pdf	Download
			ABC License and Super-2023-2024.zip	Download
			20-Sub-Station - 9.47 Lac.pdf	Download
			Similar -Sub-Station-Circuit Breaker.pdf	Download
			Work_Motor Re-winding-Breakdown.pdf	Download
			Electrical Chin Pulley_2.82.pdf	Download
			Electro-Mech Equipments hand tools_2.96.pdf	Download
			16-Parts and repairing reconditioning_13.28.pdf	Download
			19-Sub-Station_4.71 Lac.pdf	Download
			Explosives Lisecne-2022-2023.pdf	Download
			Painting-Repairing Equipments.zip	Download
			185KW Motor_2Nos.zip	Download
Axial Rgust Bearing_8.60.pdf	Download			
Transformer rewinding.pdf	Download			

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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	
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NOT OVER TK=

Pay To Dhaka Wasa

The Sum of Taka Twenty Three thousand
Seven hundred only.

TK 23700/-

A/C No. : 0102103050000

HE to do
Please Sign Above This Line

⑈2545180⑈ 010263612⑈ 0102103050000⑈ 19


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Complaint Mgmt

Package No. :	46.05.0000.424.37.093.23.22
Package Description :	Rising of Electric Transformer C.C pd with necessary construction works at different pump station under MODS Zone - 4 and 10, DWASA.
Lot No. :	1
Lot Description :	Rising of Electric Transformer C.C pd with necessary construction works at different pump station under MODS Zone - 4 and 10, DWASA.

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Payment Status :	Paid
Email ID :	shagortraders@gmail.com
Bank Name :	Agrani Bank Limited
Branch Name :	Panthapath Br
Branch Maker :	FARIDA FERDUSHI
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 23648.5400
Mode of Payment :	Pay Order
Instrument No. :	2545180
Issuing Bank :	Agrani Bank Limited
Issuing Bank Branch :	Panthapath Br
Issuance Date :	10-Sep-2023
Validity Date :	10-Sep-2024
Date and Time of Payment :	10-Sep-2023 11:40
Remarks :	PAID