



Notification Of Award (NOA) of Tender/Proposal ID : 830943

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Tender Id: 830943

Date: 16-Jul-2023

Contract No: 46.113.431.00.00.145.2023-001

To :

Name : NURJAHAN ENTERPRISE

Address: 21/2, DHALPUR, JATRABARI, DHAKA-1204

NURJAHAN ENTERPRISE

This is to notify you that your Tender/Proposal dated **06-Jun-2023** for the supply of Goods and related Services for **Supply & Installation of e-PRV related 02(two) set butterfly Valves & other equipment of P(J)WTP transmission Network near ARMANITOLA SEWER PUMP** for the Contract Price of **Tk. 195100.019 (Taka NINETEEN LAKH AND FIFTY-ONE THOUSAND POINT ZERO ONE NINE)** 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. 195100.00 (Taka ONE LAKH NINETY-FIVE THOUSAND AND ONE HUNDRED)**, within **FOURTEEN (14)** days of issuance of this Notification of Award but not later than **30-Jul-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 **13-Aug-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

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)

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Tender and Contract Forms

S. No.	Form Name	Action	Map Document List	
1	e-Tender Submission Letter (Form e-PG2 -1)	View	Document Name	Action
			NID0001.pdf	

(3)

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Notification Of Award (NOA)

Letter of Authority0001.pdf	
VAT_BIN_Nurjahan.pdf	
trade licence 2022-2023.jpg	
wasa enlisted.jpg	
Tax Invoice NUR.jpg	
Turnover Tk691755.pdf	
Turnover Tk 794654.pdf	
Turnover Tk1554798.pdf	
Turnover TK 49580.jpg	
Turnover TK 49191.jpg	
Turnover TK 48159.jpg	
similar Glass Fiber Tk 24.25 Lakh.jpg	
Similar Experiance 2.jpg	
Similar Experiance.jpg	
ON GOING WORK ORDER.jpg	
similar experince no 2.jpg	
Similar experince MS CI Shed.jpg	
similar specific Certificate.jpg	
Ex Certificate main gate 628135.00.jpg	
FY 2018 2019 DSCC 42062845 tk.jpg	
Similar Work Re excavation TK 191 Lakh.jpg	
FY 2020 2021 BWDB TK 191 Lakh.jpg	
Painting Similar Work Experience_4.38 LakhWASA.pdf	
FY 2018 2019 DSCC 23284508 tk.jpg	
Turnover Tk 2109535.pdf	
Turnover Tk 837675.pdf	
Turnover Tk 689292.pdf	

2	Technical Specifications and Compliance of Goods and related services (Form e-PG2-3)	View	<table><tr><th>Document Name</th><th>Action</th></tr><tr><td>ISO Certificate.pdf</td><td></td></tr><tr><td>7. IRC Com-HO.pdf</td><td></td></tr><tr><td>EKOVALISO certificate 1.pdf</td><td></td></tr><tr><td>Catalogue.pdf</td><td></td></tr><tr><td>Authorization Letter ID 830943.jpg</td><td></td></tr><tr><td>Declaration Of Equipment ID 830943.jpg</td><td></td></tr><tr><td>Warranty Certificate ID 830943.jpg</td><td></td></tr><tr><td>WORK Plan ID 830943.jpg</td><td></td></tr><tr><td>Credit Commitment 830943.pdf</td><td></td></tr><tr><td>LS ISO 9001 and 14001 Certificate.pdf</td><td></td></tr></table>	Document Name	Action	ISO Certificate.pdf		7. IRC Com-HO.pdf		EKOVALISO certificate 1.pdf		Catalogue.pdf		Authorization Letter ID 830943.jpg		Declaration Of Equipment ID 830943.jpg		Warranty Certificate ID 830943.jpg		WORK Plan ID 830943.jpg		Credit Commitment 830943.pdf		LS ISO 9001 and 14001 Certificate.pdf	
Document Name	Action																								
ISO Certificate.pdf																									
7. IRC Com-HO.pdf																									
EKOVALISO certificate 1.pdf																									
Catalogue.pdf																									
Authorization Letter ID 830943.jpg																									
Declaration Of Equipment ID 830943.jpg																									
Warranty Certificate ID 830943.jpg																									
WORK Plan ID 830943.jpg																									
Credit Commitment 830943.pdf																									
LS ISO 9001 and 14001 Certificate.pdf																									
3	Price and Delivery Schedule for Goods (Form e-PG2-2A)	View	-																						
4	Price and Completion Schedule for Related Services (Form e- PG2-2B)	View	-																						

Tender/Proposal Document

Document Name	Document Description	Action
e-PG2ContractForms.doc	le- PG2 Contract Forms	
e-PG2ContractForms.pdf	e-PG2 Contract Forms	
Guidance_TS_e-PW2.pdf	Guidance - Technical Specifications and Compliance	

http:

https://www.eprocure.gov.bd/officer/ViewNOAWG.jsp?NOAID=703736&tenderid=830943


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Tender/Proposal Detail

Tender/Proposal ID :	830943	Invitation Reference No. :	46.113.431.00.00.145.2023
Closing Date and Time :	06-Jun-2023 12:00	Opening Date and Time :	06-Jun-2023 12:00
Procuring Entity :	Office of the EE, SWTP (maintenance) Division, Dhaka WASA		
Brief :	Supply & Installation of e-PRV related 02(two) set butterfly Valves & other equipment of P(J)WTP transmission Network near ARMANITOLA SEWER PUMP.		
Tender/Proposal Status :	NOA Issued		

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Complaint Mgmt

Package No. :	46.05.0000.431.21.145.23
Package Description :	Supply & Installation of e-PRV related 02(two) set butterfly Valves & other equipment of P(J)WTP transmission Network near ARMANITOLA SEWER PUMP.
Lot No. :	1
Lot Description :	Supply & Installation of e-PRV related 02(two) set butterfly Valves & other equipment of P(J)WTP transmission Network near ARMANITOLA SEWER PUMP.

[View reference document](#)[Print](#)

Payment Status :	Paid
Email ID :	nurjahanent0685@gmail.com
Bank Name :	United Commercial Bank Limited
Branch Name :	NAWABPUR BRANCH
Branch Maker :	Muhammad Faridul Islam Khan
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 195100.0000
Mode of Payment :	Bank Guarantee
Instrument No. :	028SLBG232070001
Issuing Bank :	United Commercial Bank Ltd.
Issuing Bank Branch :	Nawabpur Branch
Issuance Date :	26-Jul-2023
Validity Date :	29-May-2024
Date and Time of Payment :	26-Jul-2023 12:53
Remarks :	Please Verify.

User Transfer History

S. No.	Full Name	Last Working Date	Replacement Date and Time	Replaced By	Comments
1	null	Deactive	SM Mahmudul Hasan Siddiqui	18-Apr-2021 13:12:01	OK
2	null	Active	SM Mahmudul Hasan Siddiqui	22-Feb-2022 15:39:03	OK.