



Notification Of Award (NOA) of Tender/Proposal ID : 830946

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Date: 16-Jul-2023

Tender Id: 830946

Contract No: 46.113.431.00.00.146.2023-002

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 equipments of P(J)WTP transmission Network near ARMANITOLA Playground** for the Contract Price of **Tk. 1946000.019 (Taka NINETEEN LAKH AND FORTY-SIX 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. 194600.00 (Taka ONE LAKH NINETY-FOUR THOUSAND AND SIX 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 SI. 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)			View	Save As PDF
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	Download

Notification Of Award (NOA)

			<table><tr><td>Letter of Authority0001.pdf</td><td></td></tr><tr><td>VAT_BIN_Nurjahan.pdf</td><td></td></tr><tr><td>trade licence 2022-2023.jpg</td><td></td></tr><tr><td>Tax Invoice NUR.jpg</td><td></td></tr><tr><td>Similar Experience 976500.00.pdf</td><td></td></tr><tr><td>Similar Experiance 2.jpg</td><td></td></tr><tr><td>Similar Experiance.jpg</td><td></td></tr><tr><td>Similer Work Nurjahan Enterprise.jpg</td><td></td></tr><tr><td>Specific Experience..jpg</td><td></td></tr><tr><td>On Going NOA 1557929.635.jpg</td><td></td></tr><tr><td>spacific Expariance.jpg</td><td></td></tr><tr><td>ON GOING NOA.pdf</td><td></td></tr><tr><td>similer Experience.jpg</td><td></td></tr><tr><td>Turnover Tk 740850.pdf</td><td></td></tr><tr><td>Turnover Tk 221828.pdf</td><td></td></tr><tr><td>Turnover Tk 514800.pdf</td><td></td></tr><tr><td>Turnover Tk299213.pdf</td><td></td></tr><tr><td>Turnover Tk2425750.pdf</td><td></td></tr><tr><td>Turnover Tk 2473000.pdf</td><td></td></tr><tr><td>Turnover Tk 2109535.pdf</td><td></td></tr><tr><td>Turnover Tk 837675.pdf</td><td></td></tr><tr><td>similar Glass Fiber Tk 24.25 Lakh.jpg</td><td></td></tr><tr><td>wasa enlisted.jpg</td><td></td></tr></table>	Letter of Authority0001.pdf		VAT_BIN_Nurjahan.pdf		trade licence 2022-2023.jpg		Tax Invoice NUR.jpg		Similar Experience 976500.00.pdf		Similar Experiance 2.jpg		Similar Experiance.jpg		Similer Work Nurjahan Enterprise.jpg		Specific Experience..jpg		On Going NOA 1557929.635.jpg		spacific Expariance.jpg		ON GOING NOA.pdf		similer Experience.jpg		Turnover Tk 740850.pdf		Turnover Tk 221828.pdf		Turnover Tk 514800.pdf		Turnover Tk299213.pdf		Turnover Tk2425750.pdf		Turnover Tk 2473000.pdf		Turnover Tk 2109535.pdf		Turnover Tk 837675.pdf		similar Glass Fiber Tk 24.25 Lakh.jpg		wasa enlisted.jpg	
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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>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>Declaration Of Equipment ID 830946.jpg</td><td></td></tr><tr><td>Authorization Letter ID 830946.jpg</td><td></td></tr><tr><td>Warranty Certificate ID 830946.jpg</td><td></td></tr><tr><td>WORK Plan ID 830946.jpg</td><td></td></tr><tr><td>Bio-Data.jpg</td><td></td></tr><tr><td>Bio-Data-2 Certificate.jpg</td><td></td></tr><tr><td>Bio Data-3 Jogdan.jpg</td><td></td></tr><tr><td>Bio Data-4 Declaration.jpg</td><td></td></tr><tr><td>Bio Data-5 Ap Card.jpg</td><td></td></tr><tr><td>Equipment List_NJE.pdf</td><td></td></tr><tr><td>Staff List With Certificate_NJE.pdf</td><td></td></tr><tr><td>Equipment Deed_NJE.pdf</td><td></td></tr><tr><td>ON GOING NOA ORDER.jpg</td><td></td></tr><tr><td>Credit Commitment 830946.pdf</td><td></td></tr><tr><td>LS ISO 9001 and 14001 Certificate.pdf</td><td></td></tr><tr><td>ISO Certificate.pdf</td><td></td></tr></table>	Document Name	Action	7. IRC Com-HO.pdf		EKOVALISO certificate 1.pdf		Catalogue.pdf		Declaration Of Equipment ID 830946.jpg		Authorization Letter ID 830946.jpg		Warranty Certificate ID 830946.jpg		WORK Plan ID 830946.jpg		Bio-Data.jpg		Bio-Data-2 Certificate.jpg		Bio Data-3 Jogdan.jpg		Bio Data-4 Declaration.jpg		Bio Data-5 Ap Card.jpg		Equipment List_NJE.pdf		Staff List With Certificate_NJE.pdf		Equipment Deed_NJE.pdf		ON GOING NOA ORDER.jpg		Credit Commitment 830946.pdf		LS ISO 9001 and 14001 Certificate.pdf		ISO Certificate.pdf							
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4	Price and Completion Schedule for Related Services (Form e- PG2-2B)	View	-																																														

Tender/Proposal Document

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

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IMED, Ministry of Planning, Government of the People's Republic of Bangladesh

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Tender/Proposal Detail

Tender/Proposal ID :	830946	Invitation Reference No. :	46.113.431.00.00.146.2023
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 equipments of P(J)WTP transmission Network near ARMANITOLA Playground		
Tender/Proposal Status :	NOA Issued		

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Complaint Mgmt

Package No. :	46.05.0000.431.21.146.23
Package Description :	Supply & Installation of e-PRV related 02(two) set butterfly Valves & other equipments of P(J)WTP transmission Network near ARMANITOLA Playground
Lot No. :	1
Lot Description :	Supply & Installation of e-PRV related 02(two) set butterfly Valves & other equipments of P(J)WTP transmission Network near ARMANITOLA Playground

[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 194600.0000
Mode of Payment :	Bank Guarantee
Instrument No. :	028SLBG232070501
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 12:55
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.