

Notification Of Award (NOA) of Tender/Proposal ID : 784729

Tender Id: 784729

Date: 20-Mar-2023

Contract No: 46.113.410.00.00.A-30.S35.W-14.2022-2023

To :

Name : M/S. Sinthia Builders

Address: Nandipara, Road No-03, Khilgoan, Dhaka-1219

M/S. Sinthia Builders

This is to notify you that your Tender/Proposal dated **16-Feb-2023** for the execution of the Works for **Operation & maintenance of different DMA under MODS Zone-6, Dhaka WASA. Lot-4 (Frame Work)** for the Contract Price of **Tk. 472855.850 (Taka FOUR LAKH SEVENTY-TWO THOUSAND EIGHT HUNDRED AND FIFTY-FIVE POINT EIGHT FIVE)** as corrected and modified in accordance with the Instructions to Tenderers/Consultants, has been approved by **Office of the EE, MODS Zone-6, 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. 47285.58 (Taka FORTY-SEVEN THOUSAND TWO HUNDRED AND EIGHTY-FIVE POINT FIVE EIGHT)**, within FOURTEEN (14) days of issuance of this Notification of Award but not later than **03-Apr-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 **03-Apr-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
Mohammad Mahbubur
Rahman
Office of the EE,
MODS Zone-6, Dhaka
WASA

Account Information

Title of the Account :	M/S. Sinthia Builders	Name of Bank :	JANATA BANK LIMITED
Name of Branch :	KARWAN BAZAR CORPORATE	Account Number :	0012151251784
Telephone :	9845125	Fax No :	
Branch e-mail ID :		SWIFT Code :	JBLDDKB
Branch Address :	98, Kazi Nazrul Islam Avenue, Dhaka-1215		

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

Payment Details

Tender/Proposal Detail

Tender/Proposal ID :	784729	Invitation Reference No. :	46.113.410.00.00.A-30.S35.W-14.2022-2023
Closing Date and Time :	22-Feb-2023 12:00	Opening Date and Time :	22-Feb-2023 12:00
Procuring Entity :	Office of the EE, MODS Zone-6, Dhaka WASA		
Brief :	Operation & maintenance of different DMA under MODS Zone-6, Dhaka WASA. Lot-4 (Frame Work)		

Payment details

Package No. :	W-14 2022-2023
Package Description :	Operation & maintenance of different DMA under MODS Zone-6, Dhaka WASA. Lot-4 (Frame Work)
Lot No. :	1
Lot Description :	Operation & maintenance of different DMA under MODS Zone-6, Dhaka WASA. Lot-4 (Frame Work)
Payment Status :	Paid
Email ID :	sinthiabuilders2021@gmail.com
Bank Name :	NRB Commercial Bank Limited
Branch Name :	Farmgate Sub-Branch
Branch Maker :	Md. Mynur Rahman Khan
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 47285.5800
Mode of Payment :	Pay Order
Instrument No. :	3704808
Issuing Bank :	NRB Commercial Bank Limited
Issuing Bank Branch :	FARMGATE SUB BRANCH-HATIRPUL BRANCH
Issuance Date :	21-Mar-2023
Validity Date :	20-Mar-2024
Date and Time of Payment :	21-Mar-2023 10:37
Remarks :	Performance Security

Valid for Performance Security only

PO No. 3704808

এনআরবিসি ব্যাংক

NRBC BANK



Payment Order

260270483

Date

21/03/2023

D D M M Y Y Y Y

FARMGATE SUB BRANCH

Pay To Office of the EE, MODS Zone-6, Dhaka WASA

Or Order

The Sum of Taka Taka Forty Seven Thousand Three Hundred Only

Tk.

=47300/=

PO A/C No. 5014902010303060101

1

/333-000730

For NRB Commercial Bank Limited

Authorized Signature

Please Sign Above This Line

Signature

3704808 260270483 2010303060101 19

1D

729