

(22)

Notification Of Award (NOA) of Tender/Proposal ID : 852053**Tender Id: 852053****Date: 02-Aug-2023****Contract No: 46.05.0000.424.37.053.23.01/04****To :****Name : RS Technocracy****Address: Nagar Konda, jamaddarpara, Savar Dhaka.****RS Technocracy**

This is to notify you that your Tender/Proposal dated **19-Jul-2023** for the execution of the Works for **Reconditioning of 08(eight) Nos. different branded and capacities defective burnt transformer under F.M.D-2, DWASA(Lot-1)** for the Contract Price of **Tk. 947766.803 (Taka NINE LAKH FORTY-SEVEN THOUSAND SEVEN HUNDRED AND SIXTY-SIX POINT EIGHT ZERO THREE)** 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. 47388.34 (Taka FORTY-SEVEN THOUSAND THREE HUNDRED AND EIGHTY-EIGHT POINT THREE FOUR)**, within **FOURTEEN (14)** days of issuance of this Notification of Award but not later than **16-Aug-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 **16-Aug-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 :	RS Technocracy	Name of Bank :	Agrani Bank Ltd.
Name of Branch :	Rampura TV Branch, Dhaka	Account Number :	0200003690088
Telephone :	02-55132000	Fax No :	0
Branch e-mail ID :	br6078@bangla.net	SWIFT Code :	AGBKBDDH
Branch Address :	Rampura, Dhaka		

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 :


[Tender >> My Tenders >> Tender/Proposal Dashboard >> NOA](#)
[View All Notifications](#)

Notification of Award (NOA)

Tender/Proposal Detail

Tender/Proposal ID :	852053	Invitation Reference No. :	46.05.0000.424.37.053.23.01
Closing Date and Time :	25-Jul-2023 14:00	Opening Date and Time :	25-Jul-2023 14:00
Procuring Entity :	Office of the EE, Field Maintenance Division-2, Dhaka WASA		
Brief :	Reconditioning of 08(eight) Nos. different branded and capacities defective burnt transformer under F.M.D-2, DWASA(Lot-1)		
Tender/Proposal Status :	NOA Issued		

[View Notice](#)
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[Pre Tend. Meeting](#)
[Corrigendum/Amendment](#)
[Payment](#)
[Opening](#)
[Evaluation](#)
[NOA](#)
[Private Forum](#)
[Contract Signing](#)

Complaint Mgmt

Lot No. :	1				
Lot Description :	Reconditioning of 08(eight) Nos. different branded and capacities defective burnt transformer under F.M.D-2, DWASA(Lot-1)				
Performance Security	<table> <tr> <th>Name of Tenderer/Consultant</th><th>Performance Security</th></tr> <tr> <td>RS Technocracy</td><td>View</td></tr> </table>	Name of Tenderer/Consultant	Performance Security	RS Technocracy	View
Name of Tenderer/Consultant	Performance Security				
RS Technocracy	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	RS Technocracy	46.05.0000.424.37.053.23.01/04	947766.803	-	02-Aug-2023 13:49	13-Aug-2023	Accepted	02-Aug-2023 13:52:46	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 :

- The signed Form of Contract Agreement
- The Notification of Award
- The Tender/Proposal and the appendices to the Tender/Proposal
- Particular Conditions of Contract
- General Conditions of Contract
- Technical Specifications
- The General Specifications
- Drawings
- Bill of Quantities
- Schedule of Dayworks
- Other document including correspondences listed in the PCC forming part of the Contract

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

Payment Details

Message Box

APP

Tender

Workflow

Evaluation

Debarment

CMS

Tenderer Database



Other Activities

My Account

Help

Tuesday, 08 Aug, 2023 15:34:21 BST

Last Login : Tuesday, 8 Aug, 2023 14:50:55

Welcome, SUJON CHANDRA BARMAN | Logout

Tender >> My Tenders >> Tender/Proposal Dashboard >> Payment >> View >> Payment Details

View All Notifications

Go Back

Payment Details

Tender/Proposal Detail

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Closing Date and Time :	25-Jul-2023 14:00	Opening Date and Time :	25-Jul-2023 14:00
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View Notice

Notice	Document	Pre Tend. Meeting	Corrigendum/Amendment	Payment	Opening	Evaluation	NOA	Private Forum	Contract Signing
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Complaint Mgmt

Package No. :	46.05.0000.424.37.053.23.01
Package Description :	Reconditioning of 08(eight) Nos. different branded and capacities defective burnt transformer under F.M.D-2, DWASA(Lot-1)
Lot No. :	1
Lot Description :	Reconditioning of 08(eight) Nos. different branded and capacities defective burnt transformer under F.M.D-2, DWASA(Lot-1)

View reference document

Print

Payment Status :	Paid
Email ID :	rstechbd@gmail.com
Bank Name :	Agrani Bank Limited
Branch Name :	S Road Br. Dhaka
Branch Maker :	Mazeda Begum
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 47388.3400
Mode of Payment :	Pay Order
Instrument No. :	3625794
Issuing Bank :	AGRANI BANK LTD.
Issuing Bank Branch :	SONARGAON ROAD BR
Issuance Date :	08-Aug-2023
Validity Date :	08-Aug-2030
Date and Time of Payment :	08-Aug-2023 15:00
Remarks :	3625794

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 Best viewed in 1024 x 768 and above resolution. Browsers Tested & Certified by CPTU: Internet Explorer 8.x, 9.x, 10.x, 11.x and Mozilla Firefox 13x, 14x, 29.x, 52.x, 53.x, 62.x, 70.x, 71.x, 72.x, 77.x, 86.x, 113.x and Google Chrome 79.x

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



Agrani Bank Limited

SONARGAON ROAD BR, DHAKA

WEST ZONE "Not over

010264360

Payment Order

POA 3625794

DATE 08082023
TK=47,388.34 only

To DHAKA WASA

Sum of Taka Forty Seven Thousand Three
hundred Eighty Eight & paisa Thirty four

TK = 47,388/34

A/C No. : 0102103050000

Boor
Most. Reshma Khatoon
Principal Officer

SABIA ONU
Principal Officer
Agrani Bank Limited
Sonargaon Road Br. Dhaka
Sonargaon Road Br. Dhaka

"3625794" 010264360 0102103050000" 19