

Notification Of Award (NOA) of Tender/Proposal ID : 858274**Date: 27-Sep-2023****Tender Id: 858274****Contract No: 46.113.431.00.00.015.2023-063****To :****Name : M.A.S Enterprise****Address: 154,East Tejtury Bazar.Tejgaon.Dhaka-1215****M.A.S Enterprise**

This is to notify you that your Tender/Proposal dated **24-Aug-2023** for the execution of the Works for **Cleaning of all water hyacinth, Garbage, Trash etc from Rasel Brd. to Staff Quarter of DND Canal.** for the Contract Price of **Tk. 472378.085 (Taka FOUR LAKH SEVENTY-TWO THOUSAND THREE HUNDRED AND SEVENTY-EIGHT POINT ZERO EIGHT FIVE)** 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. 23618.90 (Taka TWENTY-THREE THOUSAND SIX HUNDRED AND EIGHTEEN POINT NINE)**, within FOURTEEN (14) days of issuance of this Notification of Award but not later than **11-Oct-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 **11-Oct-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
Syed Mostakim
Hossain
Office of the EE,
SWTP (maintenance)
Division, Dhaka
WASA

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

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- i. Bill of Quantities
- j. Schedule of Dayworks
- k. Other document including correspondences listed in the PCC forming part of the Contract

NOA Documents

Section Name:			Action	
General Conditions of Contract			--	
e-Tender and e-Contract Forms				
S. No.	Form Name	Action	Map Document List	
1	e-Tender Submission Letter (Form e-PW2-1)	-	Document Name Action	
			Authorization Letter on behalf of the tenderer.pdf	-
			National ID of Aurhorised Person.pdf	-
2	Tenderer Information Form (e-PW2-2)	-	Document Name Action	
			VAT Registration Certificate-.pdf	-
			TIN CERTIFICATE-.pdf	-
			Trade License 2023-2024.pdf	-
			Bank Commitment It-012.pdf	-
			Dhaka WASA Enlistment License.pdf	-

Priced Bill of Quantities

S. No.	Form Name	Action	Map Document List
1	Priced Bill of Quantities (BOQ)	-	-
2	Tenderer's Quoted Price	-	-

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	-

Thursday, 05 Oct, 2023 12:33:09 BST

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Tender/Proposal Detail

Tender/Proposal ID :	858274	Invitation Reference No. :	46.113.431.00.00.015.2023
Closing Date and Time :	29-Aug-2023 12:00	Opening Date and Time :	29-Aug-2023 12:00
Procuring Entity :	Office of the EE, SWTP (maintenance) Division, Dhaka WASA		
Brief :	Cleaning of all water hyacinth, Garbage, Trash etc from Rasel Brd. to Staff Quarter of DND Canal.		
Tender/Proposal Status :	NOA Issued		

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Complaint Mgmt

Package No. :	46.05.0000.431.20.113.23
Package Description :	Cleaning of all water hyacinth, Garbage, Trash etc from Rasel Brd. to Staff Quarter of DND Canal.
Lot No. :	Single
Lot Description :	Cleaning of all water hyacinth, Garbage, Trash etc from Rasel Brd. to Staff Quarter of DND Canal.

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Payment Status :	Paid
Email ID :	ajmaienawal@gmail.com
Bank Name :	Premier Bank Limited
Branch Name :	Premier Bank Karwan Bazar SME
Branch Maker :	Kawran Bazar SME Branch e-GP Maker
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 23618.9000
Mode of Payment :	Pay Order
Instrument No. :	3857899
Issuing Bank :	The Premier Bank Ltd
Issuing Bank Branch :	Karwan Bazar SME Br.
Issuance Date :	04-Oct-2023
Validity Date :	03-Oct-2024
Date and Time of Payment :	04-Oct-2023 12:08
Remarks :	PAID