

Notification Of Award (NOA) of Tender/Proposal ID : 815826

Tender Id: 815826

Date: 29-May-2023

Contract No: 46.113.205.00.00.311/2022-2023/e-contract-09

To :

Name : M/S. MEGHA ENTERPRISE

Address: 101/1, K P Street Ghosh, Armanitola, Dhaka-1100

M/S. MEGHA ENTERPRISE

This is to notify you that your Tender/Proposal dated **16-May-2023** for the execution of the Works for **Hiring Three Staff Buses (30 seats) for Route no-1: Pagla to WASA Bhaban ; Route no-2: Demra to WASA Bhaban & Route no-3: Maniknagar to WASA Bhaban.** for the Contract Price of **Tk. 3565610.004 (Taka THIRTY-FIVE LAKH SIXTY-FIVE THOUSAND SIX HUNDRED AND TEN POINT ZERO ZERO FOUR)** as corrected and modified in accordance with the Instructions to Tenderers/Consultants, has been approved by **Office of DS, Common Service Division.**

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. 356561.00 (Taka THREE LAKH FIFTY-SIX THOUSAND FIVE HUNDRED AND SIXTY-ONE)**, within FOURTEEN (14) days of issuance of this Notification of Award but not later than **12-Jun-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 **26-Jun-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
Sheikh Enayet
Abdullah
Office of DS,
Common Service
Division

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
- i. Bill of Quantities


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Tender/Proposal Detail

Tender/Proposal ID :	815826	Invitation Reference No. :	46.113.205.00.00.311/2022-2023/e-TW-11
Closing Date and Time :	17-May-2023 14:00	Opening Date and Time :	17-May-2023 14:00
Procuring Entity :	Office of DS, Common Service Division		
Brief :	Hiring Three Staff Buses (30 seats) for Route no-1: Pagla to WASA Bhaban ; Route no-2: Demra to WASA Bhaban & Route no-3: Maniknagar to WASA Bhaban.		
Tender/Proposal Status :	NOA Issued		

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Complaint Mgmt

Package No. :	DWASA -CS-TP/2022-23/11
Package Description :	Hiring Three Staff Buses (30 seats) for Route no-1: Pagla to WASA Bhaban ; Route no-2: Demra to WASA Bhaban & Route no-3: Maniknagar to WASA Bhaban.
Lot No. :	01
Lot Description :	Hiring Three Staff Buses (30 seats) for Route no-1: Pagla to WASA Bhaban ; Route no-2: Demra to WASA Bhaban & Route no-3: Maniknagar to WASA Bhaban.

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Payment Status :	Paid
Email ID :	meghaenterprise77@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 356561.0000
Mode of Payment :	Bank Guarantee
Instrument No. :	0144230155
Issuing Bank :	NRB Commercial Bank Limited
Issuing Bank Branch :	Hatirpul Branch- Farmgate Sub Branch
Issuance Date :	04-Jun-2023
Validity Date :	03-Jun-2024
Date and Time of Payment :	04-Jun-2023 13:11
Remarks :	Performance Security

