

Notification of Award (NOA) of Tender / Proposal ID : 1106002

Tender / Proposal ID: 1106002

Date: 02-Jun-2025

Contract No: 46.113.431.00.00.173.2024-25.160

To :

Name : L. A Marketing

Address: 314/2, Ulan Road, West Rampura, Dhaka-1219

L. A Marketing

This is to notify you that your Tender/Proposal dated **13-May-2025** for the execution of the Works for **Leakproof (izonil) work of Air Release Valve chamber water Transmission network of SWTP** for the Contract Price of **Tk. 469529.913 (Taka FOUR LAKH SIXTY-NINE THOUSAND FIVE HUNDRED AND TWENTY-NINE POINT NINE ONE THREE)** 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. 23476.50 (Taka TWENTY-THREE THOUSAND FOUR HUNDRED AND SEVENTY-SIX POINT FIVE)**, within **FOURTEEN (14)** days of issuance of this Notification of Award but not later than **16-Jun-2025**, 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-Jun-2025**, 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
Rajib Ahmed
Office of the EE, SWTP
(maintenance) Division,
Dhaka WASA

Account Information

Title of the Account :	L. A Marketing	Name of Bank :	JANATA BANK LIMITED
Name of Branch :	KARWAN BAZAR CORPORATE	Account Number :	0100000439724
Telephone :	9554244	Fax No :	
Branch e-mail ID :		SWIFT Code :	JANBDDHKRN
Branch Address :	12 Kazi Nazrul Islam Ave, Dhaka 1215	Witness Name :	Md Lelin Siddique
Witness Address :	House-19 (4th Floor), Road# 4, Block# C, Banashri, Kheelgoan, 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 :

- 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
- j. Schedule of Dayworks

Other document including correspondences listed in the PCC forming part of the Contract

Contract Documents

S.No.	File Name	File Description	File Size	Action
1	ID 1106002_20250615_0001_compressed.pdf	CA	902	-

NOA Documents

Section Name:	Action
General Conditions of Contract	--
Particular 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
			L A market Letter of Authority.pdf	-
			NID.pdf	-
2	Tenderer Information Form (e-PW2-2)	-	Document Name	Action
			Key personal-B.Sc Engineers details0001.pdf	-
			DIPLOMA ENGINEERS DATA.pdf	-
			BIN Certification LA.PDF	-
			LA MARKETING CIVIL ENLISTMENT-2019-20.pdf	-
			LA Trade 2024-25.pdf	-
			LA TIN 2023-24.pdf	-
			LA TIN 2024-25.jpeg	-
			LA DWASA CIVIL 2025.jpg	-
			LA 08 05.pdf	-
3	Activities Form	-	-	

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	-

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Payment Details

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Tender/Proposal Detail

Tender/Proposal ID :	1106002	Invitation Reference No. :	46.113.431.00.00.173.2024-25
Closing Date and Time :	19-May-2025 12:00	Opening Date and Time :	19-May-2025 12:00
Procuring Entity :	Office of the EE, SWTP (maintenance) Division, Dhaka WASA		
Brief :	Leakproof (izonil) work of Air Release Valve chamber water Transmission network of SWTP		
Tender/Proposal Status :	Contract Awarded		

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Complaint Mgmt

Package No. :	46.113.431.00.00.173.2024-25
Package Description :	Leakproof (izonil) work of Air Release Valve chamber water Transmission network of SWTP
Lot No. :	1
Lot Description :	Leakproof (izonil) work of Air Release Valve chamber water Transmission network of SWTP

[View reference document](#)[Print](#)

Payment Status :	Paid
Email ID :	lamarketing2015@gmail.com
Bank Name :	Shahjalal Islami Bank Limited
Branch Name :	Shahjalal Islami Bank PLC(HO)
Branch Maker :	S. M. MEJBAHUR RAHMAN
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 23476.5000
Mode of Payment :	Pay Order
Instrument No. :	3937792
Issuing Bank :	SHAHJALAL ISLAMI BANK PLC
Issuing Bank Branch :	KAWRAN BAZAR
Issuance Date :	02-Jun-2025
Validity Date :	02-Dec-2025
Date and Time of Payment :	02-Jun-2025 15:26
Remarks :	.