

Notification of Awards (NOA) of Tender/Proposal ID : 746163

Date: 04-Dec-2022

Tender Id: 746163

Contract No: 46.113.410.00.00.A-25.S30.W-9.2022-2023

To :

Name : M/S. Rana Enterprise

Address: 58/18, North Mugdapara, Dhaka-1214

M/S. Rana Enterprise

This is to notify you that your Tender/Proposal dated **25-Nov-2022** for the execution of the Works for **Preventive and post maintenance and repair work at different DMA chamber and sluice valve chamber of DMA 610,611,612 and others under MODS Zone-6. (Frame work) (Lot-4)** for the Contract Price of **Tk. 473851.450 (Taka FOUR LAKH SEVENTY-THREE THOUSAND EIGHT HUNDRED AND FIFTY-ONE POINT FOUR 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. 47385.14 (Taka FORTY-SEVEN THOUSAND THREE HUNDRED AND EIGHTY-FIVE POINT ONE FOUR)**, within FOURTEEN (14) days of issuance of this Notification of Award but not later than **18-Dec-2022**, in accordance with ITT Clause
3. sign the Contract within FOURTEEN (14) days of issuance of this Notification of Award but not later than **18-Dec-2022**, 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

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

NOA Documents

Section Name:		Action
General Conditions of Contract		1 --
e-Tender and e-Contract Forms		
S. No.	Form Name	Action
	Mr. Ali Ahmed Khan	
	269305015184	Map Document List
	0227679377	



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

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Payment Details

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Tender/Proposal Detail

Tender/Proposal ID :	746163	Invitation Reference No. :	46.113.410.00.00.A-25.S30.W-9.2022-2023
Closing Date and Time :	27-Nov-2022 12:00	Opening Date and Time :	27-Nov-2022 12:00
Procuring Entity :	Office of the EE, MODS Zone-6, Dhaka WASA		
Brief :	Preventive and post maintenance and repair work at different DMA chamber and sluice valve chamber of DMA 610,611,612 and others under MODS Zone-6. (Frame work) (Lot-4)		
Tender/Proposal Status :	Contract Awarded		

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[Payment](#)
[Opening](#)
[Evaluation](#)
[NOA](#)
[Private Forum](#)
[Contract Signing](#)

Complaint Mgmt

Package No. :	W-9 2022-2023
Package Description :	Preventive and post maintenance and repair work at different DMA chamber and sluice valve chamber of DMA 610,611,612 and others under MODS Zone-6. (Frame work) (Lot-4)
Lot No. :	1
Lot Description :	Preventive and post maintenance and repair work at different DMA chamber and sluice valve chamber of DMA 610,611,612 and others under MODS Zone-6. (Frame work) (Lot-4)

[View reference document](#)

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Payment Status :	Paid
Email ID :	rana02enterprise@gmail.com
Bank Name :	United Commercial Bank Limited
Branch Name :	Khilgaon Branch
Branch Maker :	Jannatun Naem Sajju
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 47385.1400
Mode of Payment :	Pay Order
Instrument No. :	6719733
Issuing Bank :	UNITED COMMERCIAL BANK
Issuing Bank Branch :	KHILGAON
Issuance Date :	07-Dec-2022
Validity Date :	07-Dec-2023
Date and Time of Payment :	07-Dec-2022 10:57
Remarks :	AS PER CLIENT REQUEST

User Transfer History

S. No.	Full Name	Last Working Date	Replacement Date and Time	Replaced By	Comments
1	null	Deactive	SM Mahmudul Hasan Siddiqui	27-May-2021 15:13:22	OK
2	null	Active	SM Mahmudul Hasan Siddiqui	30-May-2021 13:46:44	user modification done due to previous user transferred.
3	null	Deactive	SM Mahmudul Hasan Siddiqui	17-Oct-2022 10:10:44	ok



245273676

Not Over Tk-47,500 only

PO No. 6719733

United Commercial Bank Limited
KHILGAON
Khilgaon Branch

Branch

Pay To DHAKA WASA

or Order

The Sum of Taka FORTY-SEVEN THOUSAND FIVE HUNDRED ONLY

Tk. 47,500.00

Date:

0	0	0	0	0	0
0	7	1	2	2	0
2	0	2	2	2	0

Authorized Signature

Authorized Signature

6719733 245273676 000020510350 19

646163

646163