

Notification Of Award (NOA) of Tender/Proposal ID : 780700

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Tender Id: 780700

Date: 02-Mar-2023

Contract No: 46.05.0000.430.07.256.22-23/NOA-137

To :

Name : PARENTS ENGINEERING

Address: Rupayan Nowfa Plaza, 4th Floor, D/4/A, 1103 Ibrahimpur, Kafrul, Dhaka-1206

PARENTS ENGINEERING

This is to notify you that your Tender/Proposal dated **06-Feb-2023** for the supply of Goods and related Services for **Supply of jacket water pump & related services**. for the Contract Price of **Tk. 1787047.039 (Taka SEVENTEEN LAKH AND EIGHTY-SEVEN THOUSAND AND FORTY-SEVEN POINT ZERO THREE NINE)** as corrected and modified in accordance with the Instructions to Tenderers/Consultants, has been approved by **Office of the EE, SWTP (operation) 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. 178704.70 (Taka ONE LAKH SEVENTY-EIGHT THOUSAND SEVEN HUNDRED AND FOUR POINT SEVEN)**, within **FOURTEEN (14)** days of issuance of this Notification of Award but not later than **16-Mar-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 **30-Mar-2023**, in accordance with ITT Clause

You may proceed with the execution for the supply of Goods and related Services 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
Md Abid Hossain
Office of the EE,
SWTP (operation)
Division, Dhaka
WASA

Account Information

Title of the Account :	PARENTS ENGINEERING	Name of Bank :	MODHUMOTI BANK LTD.
Name of Branch :	VIP Road Branch	Account Number :	113511100000033
Telephone :	01712966593	Fax No :	
Branch e-mail ID :		SWIFT Code :	MODHBDDH
Branch Address :	SEL Traitend Tower (1st Floor) 57, Purana Paltan, VIP Road, P.S: Paltan, Dhaka.		

The following documents (but for RFQ Submission Letter and Sl. a & h 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

Payment Details

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Tender/Proposal Detail			
Tender/Proposal ID :	780700	Invitation Reference No. :	46.05.0000.430.07.256.22-23/T-124
Closing Date and Time :	07-Feb-2023 09:30	Opening Date and Time :	07-Feb-2023 09:30
Procuring Entity :	Office of the EE, SWTP (operation) Division, Dhaka WASA		
Brief :	Supply of jacket water pump & related services.		

Payment details

Package No. :	SWTP-1_G-15_SI-28
Package Description :	Supply of jacket water pump & related services.
Lot No. :	Single
Lot Description :	Supply of jacket water pump & related services.
Payment Status :	Paid
Email ID :	parents.engr@gmail.com
Bank Name :	United Commercial Bank Limited
Branch Name :	NEW ESKATON BRANCH
Branch Maker :	Prianka Das
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 178704.7000
Mode of Payment :	Bank Guarantee
Instrument No. :	094SLBG230750001
Issuing Bank :	UNITED COMMERCIAL BANK LTD
Issuing Bank Branch :	NEW ESKATON
Issuance Date :	16-Mar-2023
Validity Date :	27-Mar-2025
Date and Time of Payment :	16-Mar-2023 17:03
Remarks :	BG