

Notification Of Award (NOA) of Tender/Proposal ID : 713993**Tender Id: 713993****Date: 23-Aug-2022****Contract No: 46.113.431.00.00.078.2022.018****To :****Name : M/S. Apon Enterprise****Address: 174/175, East Tejturi Bazar, Tejgaon, Dhaka-1215.****M/S. Apon Enterprise**

This is to notify you that your Tender/Proposal dated **24-Jul-2022** for the supply of Goods and related Services for **Supply of Demarcation Pillar and Related Services**. for the Contract Price of **Tk. 1724000.641 (Taka SEVENTEEN LAKH AND TWENTY-FOUR THOUSAND POINT SIX FOUR ONE)** 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. 172400.06 (Taka ONE LAKH SEVENTY-TWO THOUSAND AND FOUR HUNDRED POINT ZERO SIX)**, within FOURTEEN (14) days of issuance of this Notification of Award but not later than **06-Sep-2022**, 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 **20-Sep-2022**, 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
Syed Mostakim
Hossain
Office of the EE,
SWTP (maintenance)
Division, Dhaka
WASA

The following documents (but for RFQ Submission Letter and SI. 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
- 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. Drawings
- h. Price and Delivery Schedule for Goods

Payment Details

Tender/Proposal Detail			
Tender/Proposal ID :	713993	Invitation Reference No. :	46.113.431.00.00.078.2022
Closing Date and Time :	25-Jul-2022 12:00	Opening Date and Time :	25-Jul-2022 12:00
Procuring Entity :	Office of the EE, SWTP (maintenance) Division, Dhaka WASA		
Brief :	Supply of Demarcation Pillar and Related Services.		

Payment details

Package No. :	46.05.0000.431.21.45.22
Package Description :	Supply of Demarcation Pillar and Related Services.
Lot No. :	1
Lot Description :	Supply of Demarcation Pillar and Related Services.
Payment Status :	Paid
Email ID :	aponenterprise17@gmail.com
Bank Name :	NRB Commercial Bank Limited
Branch Name :	Farmgate Sub-Branch
Branch Maker :	Md. Ashrafur Rahman
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 172400.0600
Mode of Payment :	Bank Guarantee
Instrument No. :	NRBCB/Farmgate/CR/PG/117/2022
Issuing Bank :	NRB Commercial Bank Limited
Issuing Bank Branch :	FARMGATE SUB BRANCH-HATIRPUL BRANCH
Issuance Date :	05-Sep-2022
Validity Date :	04-Sep-2023
Date and Time of Payment :	05-Sep-2022 13:35
Remarks :	Performance Security