

[View All Notifications](#)

Notification Of Award (NOA) of Tender/Proposal ID : 938305

[Save As PDF](#)[Print](#)[Go Back To Dashboard](#)

Tender Id: 938305

Date: 13-May-2024

Contract No: 46.05.0000.430.07.248.2023-2024/NoA-159

To :

Name : M/S. Yeatim & Co.

Address: 53, Mollartak, Uttara, Dhaka-1230

M/S. Yeatim & Co.

This is to notify you that your Tender/Proposal dated **28-Apr-2024** for the execution of the Works for **Construction of Boundary wall with walkway country side of DND Canal at Sarulia. (Group No-7).** for the Contract Price of **Tk. 4736267.895 (Taka FORTY-SEVEN LAKH THIRTY-SIX THOUSAND TWO HUNDRED AND SIXTY-SEVEN POINT EIGHT NINE FIVE)** 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. 236813.39 (Taka TWO LAKH THIRTY-SIX THOUSAND EIGHT HUNDRED AND THIRTEEN POINT THREE NINE)**, within FOURTEEN (14) days of issuance of this Notification of Award but not later than **27-May-2024**, in accordance with ITT Clause
3. sign the Contract within FOURTEEN (14) days of issuance of this Notification of Award but not later than **27-May-2024**, 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
Md Abid Hossain
Office of the EE, SWTP
(operation) Division, Dhaka
WASA

Account Information

Title of the Account :	MS. Yeatim Co.	Name of Bank :	THE PREMIER BANK LIMITED
Name of Branch :	KARWAN BAZAR SME	Account Number :	050111100000639
Telephone :	028189404	Fax No :	
Branch e-mail ID :	grpkawranbazarsmebranch@premierbankltd.com	SWIFT Code :	PRMRBDDH
Branch Address :	(Ground Floor) 20-21, Kawran Bazar, Dhaka-1215	Witness Name :	MD. MORSHAD ALAM
Witness Address :	128, Motijheel C/A, Dhaka-1000		

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

[Tender >> My Tenders >> Tender/Proposal Dashboard >> Payment >> View >> Payment Details](#)[View All Notifications](#)

Payment Details

[Go Back](#)

Tender/Proposal Detail

Tender/Proposal ID :	938305	Invitation Reference No. :	46.05.0000.430.07.248.2023-2024/T-120
Closing Date and Time :	06-May-2024 09:30	Opening Date and Time :	06-May-2024 09:30
Procuring Entity :	Office of the EE, SWTP (operation) Division, Dhaka WASA		
Brief :	Construction of Boundary wall with walkway country side of DND Canal at Sarulia. (Group No-7).		
Tender/Proposal Status :	NOA Issued		

[View Notice](#)[Notice](#) [Document](#) [Pre Tend. Meeting](#) [Corrigendum/Amendment](#) [Payment](#) [Opening](#) [Evaluation](#) [NOA](#) [Private Forum](#) [Contract Signing](#)

Complaint Mgmt

Package No. :	SWTP-1-SL-M-117 W-45
Package Description :	Construction of Boundary wall with walkway country side of DND Canal at Sarulia. (Group No-7).
Lot No. :	Single Lot
Lot Description :	Construction of Boundary wall with walkway country side of DND Canal at Sarulia. (Group No-7).

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

Payment Status :	Paid
Email ID :	yeatim_co09@yahoo.com
Bank Name :	Premier Bank Limited
Branch Name :	Premier Bank 0501 - Karwan Bazar SME Center
Branch Maker :	Kawran Bazar SME Branch e-GP Maker
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 236813.3900
Mode of Payment :	Bank Guarantee
Instrument No. :	0501240010
Issuing Bank :	The Premier Bank PLC
Issuing Bank Branch :	Kawran Bazar SME
Issuance Date :	15-May-2024
Validity Date :	14-Nov-2024
Date and Time of Payment :	15-May-2024 16:55
Remarks :	Paid