

Notification of Award (NOA) of Tender / Proposal ID : 1102254

Tender / Proposal ID: 1102254

Date: 07-Jul-2025

Contract No: 46.05.0000.440.07.90.2025-26/e-NOA-02

To :

Name : M/S BISWAS ENTERPRISE

Address: Zone-5 (Kawran Bazar) Dhaka North City Corporation, Dhaka.

M/S BISWAS ENTERPRISE

This is to notify you that your Tender/Proposal dated **12-May-2025** for the execution of the Works for **Painting with ancillary maintenance works of Emergency Exit of WASA Bhaban**, for the Contract Price of **Tk. 473952.150 (Taka FOUR LAKH SEVENTY-THREE THOUSAND NINE HUNDRED AND FIFTY-TWO POINT ONE FIVE)** as corrected and modified in accordance with the Instructions to Tenderers/Consultants, has been approved by **Office of the EE, Civil 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. 23697.61 (Taka TWENTY-THREE THOUSAND SIX HUNDRED AND NINETY-SEVEN POINT SIX ONE)**, within FOURTEEN (14) days of issuance of this Notification of Award but not later than **21-Jul-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 **21-Jul-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
Mukta Saha
Office of the EE, Civil
Maintenance
Division, Dhaka
WASA

Account Information

Title of the Account :	MS BISWAS ENTERPRISE	Name of Bank :	JAMUNA BANK LIMITED
Name of Branch :	MIRPUR-1	Account Number :	1001001356484
Telephone :	01708527444	Fax No :	
Branch e-mail ID :	Manager.mirpur1@jamunabank.com.bd	SWIFT Code :	JAMUBDDHTEP
Branch Address :	Apan Angina Mirpur City Center Holding No: 3/a, Darus Salam Road, Mirpur-1	Witness Name :	MD. ABUL KALAM AZAD PROP: M/S AZAD TRADERS MOHAMMADPUR, DHAKA-1207
Witness Address :	MR. SHISHIR DAS PROP: FRESH TRADERS AGARGOAN, DHAKA		

The following documents (but for RFQ Submission Letter and SI. 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

Contract Documents				
S.No.	File Name	File Description	File Size	Action
1	1102254_20250715_0001_compressed.pdf	Contract	779	-

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
			AUTHORIZED LETTER..pdf	-
			NID..pdf	-
2	Tenderer Information Form (e-PW2-2)	-	Document Name	Action
			TDL 2024-25.pdf	-
			TIN 2024-2025.pdf	-
			VAT..pdf	-
			LIQUID CMD DWASA.pdf	-
			WASA 2024-25.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	-

Payment Details

Tender/Proposal Detail			
Tender/Proposal ID :		1102254	
Closing Date and Time :		13-May-2025 12:00	
Procuring Entity :		Office of the EE, Civil Maintenance Division, Dhaka WASA	
Brief :		Painting with ancillary maintenance works of Emergency Exit of WASA Bhaban.	
Invitation Reference No. :		46.05.0000.440.07.90.2024-25/IFT-74	
Opening Date and Time :		13-May-2025 12:00	

Payment details

Package No. :	46.05.0000.440.07.90.2024-25/e-APP-76
Package Description :	Painting with ancillary maintenance works of Emergency Exit of WASA Bhaban.
Lot No. :	01
Lot Description :	Painting with ancillary maintenance works of Emergency Exit of WASA Bhaban.
Payment Status :	Paid
Email ID :	khagendrabiswas53@gmail.com
Bank Name :	Jamuna Bank Limited
Branch Name :	Mirpur-1 branch JBL
Branch Maker :	Maker Mirpur-1
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 23697.6100
Mode of Payment :	Pay Order
Instrument No. :	6977928
Issuing Bank :	Jamuna Bank PLC
Issuing Bank Branch :	Mirpur-01
Issuance Date :	10-Jul-2025
Validity Date :	10-Jul-2028
Date and Time of Payment :	10-Jul-2025 11:23
Remarks :	PG For 1102254