

Notification of Awards (NOA) of Tender/Proposal ID : 879062

Tender Id: 879062

Date: 13-Nov-2023

Contract No: 46.05.0000.000.07.044.23.74.83

To :

Name : HOSSAIN BROTHERS & ENGINEERING WORKS

Address: VILL & POST:-Matuail, Uttar para, Boro Bari, (Council-Road) Jatrabari, Dhaka

HOSSAIN BROTHERS & ENGINEERING WORKS

This is to notify you that your Tender/Proposal dated **15-Oct-2023** for the execution of the Works for **Repair, maintenance of access road of BPS.** for the Contract Price of **Tk. 450188.218 (Taka FOUR LAKH FIFTY THOUSAND ONE HUNDRED AND EIGHTY-EIGHT POINT TWO ONE EIGHT)** as corrected and modified in accordance with the Instructions to Tenderers/Consultants, has been approved by **Padma Water Treatment Plant**.

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. 45018.82 (Taka FORTY-FIVE THOUSAND AND EIGHTEEN POINT EIGHT TWO)**, within FOURTEEN (14) days of issuance of this Notification of Award but not later than **27-Nov-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 **11-Dec-2023**, 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
Gazi Asrib Bin
Salam
Padma Water
Treatment Plant

Account Information

Title of the Account :	HOSSAIN BROTHERS & ENGINEERING WORKS	Name of Bank :	Social Islami Bank Limited
Name of Branch :	kawranbazar Branch	Account Number :	0871330002681
Telephone :	028180206	Fax No :	
Branch e-mail ID :	kawran@sibl-bd.com	SWIFT Code :	SOIVBDDHCTPU
Branch Address :	KAWRANBAZAR DHAKA		

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

Contract Documents

			NOA-713121.pdf	-
			hossain 14.92 lakh wall 2019.pdf	-
3	Name of Works Contract successfully completed during last 5 years from IFT date within only PE's Organization e-PW2-3 (A)	-		
4	List of On-going Works and Current Commitment(s) during last 5 years from IFT date under all PE's Organization e-PW2-3(B)	-		

Bill of Quantities

S. No.	Form Name	Action	Map Document List
1	Section 6. Bill of Quantities	-	-

Tender/Proposal Document		
Document Name	Document Description	Action
PW2a-Tender & Contract Forms.doc	PW2a-Tender & Contract Forms - doc	-
PW2a-Tender & Contract Forms.pdf	PW2a-Tender & Contract Forms - pdf	-
Guidance_BOQ_PW2a.pdf	Guidance_BOQ_PW2a - pdf	-
Guidance_GS_PW2a.pdf	Guidance_GS_PW2a - pdf	-
Guidance_PS_PW2a.pdf	Guidance_PS_PW2a - pdf	-
Guidance_Drawings_PW2a.pdf	Guidance_Drawings_PW2a - pdf	-

Payment Details

Tender/Proposal Detail			
Tender/Proposal ID :	879062	Invitation Reference No. :	46.05.0000.000.07.044.23.74
Closing Date and Time :	16-Oct-2023 13:15	Opening Date and Time :	16-Oct-2023 13:15
Procuring Entity :	Padma Water Treatment Plant		
Brief :	Repair, maintenance of access road of BPS.		

Payment details

Package No. :	APP/23-24/W/22
Package Description :	Repair, maintenance of access road of BPS.
Lot No. :	1
Lot Description :	Repair, maintenance of access road of BPS.
Payment Status :	Paid
Email ID :	hossaineng0956@gmail.com
Bank Name :	NRB Commercial Bank Limited
Branch Name :	Donia Sub-Branch
Branch Maker :	MD.ATIQUZZAMAN RASEL
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 45018.8200
Mode of Payment :	Bank Guarantee
Instrument No. :	0101230996
Issuing Bank :	NRBC BANK
Issuing Bank Branch :	DONIA SUB BRANCH
Issuance Date :	26-Nov-2023
Validity Date :	22-May-2024
Date and Time of Payment :	26-Nov-2023 18:21
Remarks :	.