

**Notification of Awards (NOA) of Tender/Proposal ID : 882912**

**Tender Id: 882912**

**Date: 18-Nov-2023**

**Contract No: 46.05.0000.414.26.081.23/2023-24/e-NOA-6**

**To :**

**Name : M/S. JOSHNA INTERNATIONAL**

**Address: 12/B, 6/106, Pallabi, Mirpur, Dhaka-1216**

**M/S. JOSHNA INTERNATIONAL**

This is to notify you that your Tender/Proposal dated **29-Oct-2023** for the execution of the Works for **Leakage detection and repair-maintenance of water line under DMA-904 under MODS Zone-9, Dhaka WASA** for the Contract Price of **Tk. 284679.739 (Taka TWO LAKH EIGHTY-FOUR THOUSAND SIX HUNDRED AND SEVENTY-NINE POINT SEVEN THREE NINE)** as corrected and modified in accordance with the Instructions to Tenderers/Consultants, has been approved by **Office of the EE, MODS Zone-9, 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. 14233.99 (Taka FOURTEEN THOUSAND TWO HUNDRED AND THIRTY-THREE POINT NINE NINE)**, within FOURTEEN (14) days of issuance of this Notification of Award but not later than **02-Dec-2023**, in accordance with ITT Clause
3. sign the Contract within FOURTEEN (14) days of issuance of this Notification of Award but not later than **02-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  
S.M. Masud Parvaz  
Office of the EE,  
MODS Zone-9,  
Dhaka WASA

**Account Information**

|                               |                                          |                         |                 |
|-------------------------------|------------------------------------------|-------------------------|-----------------|
| <b>Title of the Account :</b> | M/S. JOSHNA INTERNATIONAL                | <b>Name of Bank :</b>   | Janata Bank Ltd |
| <b>Name of Branch :</b>       | Karwan Bazar Corporate Branch            | <b>Account Number :</b> | 20000451245     |
| <b>Telephone :</b>            | 7845785                                  | <b>Fax No :</b>         |                 |
| <b>Branch e-mail ID :</b>     |                                          | <b>SWIFT Code :</b>     | JBKDDBL         |
| <b>Branch Address :</b>       | 98, Kazi Nazrul Islam Avenue, Dhaka-1215 |                         |                 |

**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**

| S.No. | File Name     | File Description | File Size | Action |
|-------|---------------|------------------|-----------|--------|
| 1     | CA-882912.pdf | CA-882912        | 1233      | -      |

**NOA Documents**

| Section Name:                  | Action |
|--------------------------------|--------|
| General 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 |
|        |                                           |        | Authorization Letter of Joshana.pdf           | -      |
|        |                                           |        | NID of Joshna International.pdf               | -      |
| 2      | Tenderer Information Form (e-PW2-2)       | -      | Document Name                                 | Action |
|        |                                           |        | VAT BIN13 Digit Joshna Intr.pdf               | -      |
|        |                                           |        | Income Tax of Joshna FY 22-23.pdf             | -      |
|        |                                           |        | Trade License of Joshna FY 23-24.jpg          | -      |
|        |                                           |        | Bank Solvency of Joshna 26.10.23.pdf          | -      |
|        |                                           |        | Work Plan F.pdf                               | -      |
|        |                                           |        | Excavator Agreement CAT LB Joshna.pdf         | -      |
|        |                                           |        | Manpower List of Joshna FA.pdf                | -      |
|        |                                           |        | Equipment List of Joshna International FA.pdf | -      |
|        |                                           |        | Manpower List of Joshna FA 22.pdf             | -      |
|        |                                           |        | WASA C License FY 2019 20 Joshna.pdf          | -      |
|        |                                           |        | Exp Joshna Cleaning Poura.pdf                 | -      |
|        |                                           |        | Payment Certificate of Joshna FY 22-23.pdf    | -      |
|        |                                           |        | Exp Const. of sewer line Joshna.pdf           | -      |
|        |                                           |        | Exp Cleaning of sewer line Joshna.pdf         | -      |
|        |                                           |        | Exp Retaining wall Joshna.pdf                 | -      |
|        |                                           |        | Exp Rep Main Joshana.pdf                      | -      |
|        |                                           |        | Specific exp RW Joshna.jpg                    | -      |
|        |                                           |        | Prev exp joshna F.pdf                         | -      |
|        |                                           |        | Exp Rep Main Soil tes etc.pdf                 | -      |
|        |                                           |        | Exp Rain Water harvesting.pdf                 | -      |
|        |                                           |        | Exp BW Joshna.pdf                             | -      |
|        |                                           |        | Payment Certificate FY17-18.pdf               | -      |

**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 :    | 882912                                                                                              | Invitation Reference No. : | 46.05.0000.414.26.081.23/2023-24/e-IFT-6 |
| Closing Date and Time : | 31-Oct-2023 11:50                                                                                   | Opening Date and Time :    | 31-Oct-2023 11:50                        |
| Procuring Entity :      | Office of the EE, MODS Zone-9, Dhaka WASA                                                           |                            |                                          |
| Brief :                 | Leakage detection and repair-maintenance of water line under DMA-904 under MODS Zone-9, Dhaka WASA. |                            |                                          |

Payment details

|                            |                                                                                                    |
|----------------------------|----------------------------------------------------------------------------------------------------|
| Package No. :              | APP/Own/2023-24/Z-9/O-E2-21                                                                        |
| Package Description :      | Leakage detection and repair-maintenance of water line under DMA-904 under MODS Zone-9, Dhaka WASA |
| Lot No. :                  | 1                                                                                                  |
| Lot Description :          | Leakage detection and repair-maintenance of water line under DMA-904 under MODS Zone-9, Dhaka WASA |
| Payment Status :           | Paid                                                                                               |
| Email ID :                 | joshnainternational2021@gmail.com                                                                  |
| Bank Name :                | Janata Bank Limited                                                                                |
| Branch Name :              | Kawran Bazar Corporate Branch                                                                      |
| Branch Maker :             | Md. Twoha Billah                                                                                   |
| Payment For :              | Performance Security                                                                               |
| Currency :                 | BDT                                                                                                |
| Amount :                   | Taka 14233.9900                                                                                    |
| Mode of Payment :          | Pay Order                                                                                          |
| Instrument No. :           | POB-3257897                                                                                        |
| Issuing Bank :             | JANATA BANK LIMITED                                                                                |
| Issuing Bank Branch :      | KAWRAN BAZAR CORPORATE                                                                             |
| Issuance Date :            | 22-Nov-2023                                                                                        |
| Validity Date :            | 23-Jun-2024                                                                                        |
| Date and Time of Payment : | 22-Nov-2023 15:58                                                                                  |
| Remarks :                  | received po                                                                                        |



Janata Bank Limited

A/C Payee Only

KAWRAN BAZAR CORP./DHAKA  
KAWRAN BAZAR CORPORATE  
135262568

POB 3257897

DATE 

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|---|---|---|---|---|---|---|---|
| 2 | 2 | 1 | 1 | 2 | 0 | 2 | 3 |
| D | D | M | M | Y | Y | Y | Y |

NOT OVER TK- 15000 only

Pay To DHAKA WASA, DHAKA

The sum of Taka = Fifteen Thousand Only

Tk. = 15000/-

A/C No. : 13500000000002

Please Sign Above This Line

*[Signature]*

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