

Notification Of Award (NOA) of Tender/Proposal ID : 878006

Date: 12-Nov-2023

Tender Id: 878006

Contract No: 46.05.0000.412.90.060.2023-24/e-C20

To :

Name : Kabir Engineers & Construction

Address: 266, Malibagh, Dhaka.

Kabir Engineers & Construction

This is to notify you that your Tender/Proposal dated **08-Oct-2023** for the execution of the Works for **Repairing of water line at Kutubkhali, different road of Merajagar Block-A and B, Rainsagar, Bank Colony etc area under MODS Zone-7, Dhaka WASA**. for the Contract Price of **Tk. 377459.524 (Taka THREE LAKH SEVENTY-SEVEN THOUSAND FOUR HUNDRED AND FIFTY-NINE POINT FIVE TWO FOUR)** as corrected and modified in accordance with the Instructions to Tenderers/Consultants, has been approved by **Office of the EE, MODS Zone-7, 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. 18872.98 (Taka EIGHTEEN THOUSAND EIGHT HUNDRED AND SEVENTY-TWO POINT NINE EIGHT)**, within **FOURTEEN (14)** days of issuance of this Notification of Award but not later than **26-Nov-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 **26-Nov-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
Md. Lemon Mia
Office of the EE, MODS
Zone-7, Dhaka WASA

Account Information

Title of the Account : Kabir Engineers & Construction
Name of Branch : Hatirpool Branch
Telephone : 8802223363205
Branch e-mail ID : tanvir88@nrbbcommercialbank.com
Branch Address : Ahsan Trade Center, 15/1 Paribagh, Shah Shaheb Road, Hatirpool, Dhaka.

Name of Bank : NRB COMMERCIAL BANK LIMITED
Account Number : 014433300000667
Fax No :
SWIFT Code : NRBBDDDH

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

NOA Documents

Section Name:	Action
General Conditions of Contract	--

Payment Details

Tender/Proposal Detail		Invitation Reference No. :	46.05.0000.412.90.060.23.2023-24/eT-14
Tender/Proposal ID :	878006	Opening Date and Time :	10-Oct-2023 12:45
Closing Date and Time :	10-Oct-2023 12:45		
Procuring Entity :	Office of the EE, MODS Zone-7, Dhaka WASA		
Brief :	Repairing of water line at Kutubkhali, different road of Merajnagar Block-A and B, Raisnagar, Bank Coloney etc area under MODS Zone-7, Dhaka WASA.		

Payment details

Package No. :	B 13.20
Package Description :	Repairing of water line at Kutubkhali, different road of Merajnagar Block-A and B, Raisnagar, Bank Coloney etc area under MODS Zone-7, Dhaka WASA.
Lot No. :	1
Lot Description :	Repairing of water line at Kutubkhali, different road of Merajnagar Block-A and B, Raisnagar, Bank Coloney etc area under MODS Zone-7, Dhaka WASA.
Payment Status :	Paid
Email ID :	kabirengineers2018@gmail.com
Bank Name :	Shahjalal Islami Bank Limited
Branch Name :	Kawran Bazar (SJIBL)
Branch Maker :	S. M. Mejbahur Rahman
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 18872.9800
Mode of Payment :	Pay Order
Instrument No. :	3930052
Issuing Bank :	Shahjalal Islami Bank
Issuing Bank Branch :	Kawran Bazar
Issuance Date :	14-Nov-2023
Validity Date :	14-Nov-2024
Date and Time of Payment :	14-Nov-2023 18:10
Remarks :	PG received through PO 3930052