

Notification of Awards (NOA) of Tender/Proposal ID : 884193

Tender Id: 884193

Date: 28-Nov-2023

Contract No: CA-46.05.0000.635.07.050.23.124

To :

Name : NURJAHAN ENTERPRISE

Address: 21/2, DHALPUR, JATRABARI, DHAKA-1204

NURJAHAN ENTERPRISE

This is to notify you that your Tender/Proposal dated **29-Oct-2023** for the execution of the Works for **TWPS Storage tank, pulsatube area checker plate painting & maintenance** for the Contract Price of **Tk. 448093.080 (Taka FOUR LAKH AND FORTY-EIGHT THOUSAND AND NINETY-THREE POINT ZERO EIGHT)** as corrected and modified in accordance with the Instructions to Tenderers/Consultants, has been approved by **Saidabad Water Treatment Plant, Phase-2 (O&M Division)**.

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. 44809.31 (Taka FORTY-FOUR THOUSAND EIGHT HUNDRED AND NINE POINT THREE ONE)**, within FOURTEEN (14) days of issuance of this Notification of Award but not later than **12-Dec-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 **26-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
Mohammed
Mobarak Hussain
Saidabad Water
Treatment Plant,
Phase-2 (O&M
Division)

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

Section Name:			Action	
General Conditions of Contract			--	
Tender and Contract Forms				
S. No.	Form Name	Action	Map Document List	
1	e-Tender Submission Letter (Form e-PW/2-1)	-	Document Name	Action

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			Letter of Authority0001.pdf	-																																																																														
2	Tenderer Information Form (e-PW2-2)	-	<table><tr><th>Document Name</th><th>Action</th></tr><tr><td>Bio-Data.jpg</td><td>-</td></tr><tr><td>Bio-Data-2 Certificate.jpg</td><td>-</td></tr><tr><td>Bio Data-3 Jogdan.jpg</td><td>-</td></tr><tr><td>Bio Data-4 Declaration.jpg</td><td>-</td></tr><tr><td>DSCC Payment Certificate 22-23.pdf</td><td>-</td></tr><tr><td>annulal Turn Over 15 57 929.00.pdf</td><td>-</td></tr><tr><td>spacific experience.pdf</td><td>-</td></tr><tr><td>540-00f 2.pdf</td><td>-</td></tr><tr><td>annual constraction Turn Over.pdf</td><td>-</td></tr><tr><td>Cleaning Exp Certificaee.pdf</td><td>-</td></tr><tr><td>Nurjahan IRC20 23-2024.pdf</td><td>-</td></tr><tr><td>Similer Work.pdf</td><td>-</td></tr><tr><td>Exp Certificate.pdf</td><td>-</td></tr><tr><td>WASA Payment Certificate 22-23.pdf</td><td>-</td></tr><tr><td>Turn Over 4 89 786 tk.pdf</td><td>-</td></tr><tr><td>Turn Over 4 95 556tk.pdf</td><td>-</td></tr><tr><td>Tred Licecnse 2023-2024.pdf</td><td>-</td></tr><tr><td>ABC Licence certificate.pdf</td><td>-</td></tr><tr><td>Nurjahan swtp m.pdf</td><td>-</td></tr><tr><td>noa ongoing carpeting.pdf</td><td>-</td></tr><tr><td>Carpeting Similer Exp Cartificate.pdf</td><td>-</td></tr><tr><td>Spacific exp Road and Drain.pdf</td><td>-</td></tr><tr><td>C.I. Shed Exp Certificate.jpg</td><td>-</td></tr><tr><td>Turn Over 15 57 929 tk.pdf</td><td>-</td></tr><tr><td>Turn Over 59 94 440 tk.pdf</td><td>-</td></tr><tr><td>Turn Over 4 48 135tk.pdf</td><td>-</td></tr><tr><td>Tax Invoice NUR.jpg</td><td>-</td></tr><tr><td>similar exprerince no 2.jpg</td><td>-</td></tr><tr><td>Similar exprience MS CI Shed.jpg</td><td>-</td></tr><tr><td>similar specific Certificate.jpg</td><td>-</td></tr><tr><td>similar experiance sl no 4.pdf</td><td>-</td></tr><tr><td>E-tin 2022-2023.jpg</td><td>-</td></tr><tr><td>Bio Data-5 Ap Card.jpg</td><td>-</td></tr><tr><td>Equipment List_NJE.pdf</td><td>-</td></tr><tr><td>Staff List With Certificate_NJE.pdf</td><td>-</td></tr><tr><td>Equipment Deed_NJE.pdf</td><td>-</td></tr><tr><td>VAT_BIN_Nurjahan.pdf</td><td>-</td></tr><tr><td>wasas enlisted.jpg</td><td>-</td></tr></table>	Document Name	Action	Bio-Data.jpg	-	Bio-Data-2 Certificate.jpg	-	Bio Data-3 Jogdan.jpg	-	Bio Data-4 Declaration.jpg	-	DSCC Payment Certificate 22-23.pdf	-	annulal Turn Over 15 57 929.00.pdf	-	spacific experience.pdf	-	540-00f 2.pdf	-	annual constraction Turn Over.pdf	-	Cleaning Exp Certificaee.pdf	-	Nurjahan IRC20 23-2024.pdf	-	Similer Work.pdf	-	Exp Certificate.pdf	-	WASA Payment Certificate 22-23.pdf	-	Turn Over 4 89 786 tk.pdf	-	Turn Over 4 95 556tk.pdf	-	Tred Licecnse 2023-2024.pdf	-	ABC Licence certificate.pdf	-	Nurjahan swtp m.pdf	-	noa ongoing carpeting.pdf	-	Carpeting Similer Exp Cartificate.pdf	-	Spacific exp Road and Drain.pdf	-	C.I. Shed Exp Certificate.jpg	-	Turn Over 15 57 929 tk.pdf	-	Turn Over 59 94 440 tk.pdf	-	Turn Over 4 48 135tk.pdf	-	Tax Invoice NUR.jpg	-	similar exprerince no 2.jpg	-	Similar exprience MS CI Shed.jpg	-	similar specific Certificate.jpg	-	similar experiance sl no 4.pdf	-	E-tin 2022-2023.jpg	-	Bio Data-5 Ap Card.jpg	-	Equipment List_NJE.pdf	-	Staff List With Certificate_NJE.pdf	-	Equipment Deed_NJE.pdf	-	VAT_BIN_Nurjahan.pdf	-	wasas enlisted.jpg	-	
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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 :	884193	Invitation Reference No. :	46.05.0000.635.07.050.23
Closing Date and Time :	30-Oct-2023 12:00	Opening Date and Time :	30-Oct-2023 12:00
Procuring Entity :	Saidabad Water Treatment Plant, Phase-2 (O&M Division)		
Brief :	TWPS Storage tank, pulsatube area checker plate painting & maintenance		

Payment details

Package No. :	W-17_2023-24
Package Description :	TWPS Storage tank, pulsatube area checker plate painting & maintenance
Lot No. :	1
Lot Description :	TWPS Storage tank, pulsatube area checker plate painting & maintenance
Payment Status :	Paid
Email ID :	nurjahanent0685@gmail.com
Bank Name :	United Commercial Bank Limited
Branch Name :	NAWABPUR BRANCH
Branch Maker :	Mohammad Nur Nobi
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 44809.3100
Mode of Payment :	Pay Order
Instrument No. :	7170437
Issuing Bank :	UNITED COMMERCIAL BANK PLC
Issuing Bank Branch :	Nawabpur
Issuance Date :	05-Dec-2023
Validity Date :	05-Dec-2024
Date and Time of Payment :	05-Dec-2023 13:46
Remarks :	Please Verify