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Notification Of Award (NOA) of Tender/Proposal ID : 867561

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Tender Id: 867561

Date: 25-Sep-2023

Contract No: 46.05.0000.430.07.170.2023-2024/e-NOA-40

To :

Name : M/S. master engineering works

Address: 76/KHA/3, North Jatrabari, Dhaka

M/S. master engineering works

This is to notify you that your Tender/Proposal dated **13-Sep-2023** for the supply of Goods and related Services for **Supply of 2 set 2000mmX1500mm size Penstock and Related Services for Raw Water Suction Tank of Raw Water Pumping Station** for the Contract Price of **Tk. 2433200.008 (Taka TWENTY-FOUR LAKH THIRTY-THREE THOUSAND AND TWO HUNDRED POINT ZERO ZERO EIGHT)** as corrected and modified in accordance with the Instructions to Tenderers/Consultants, has been approved by **Office of the EE, SWTP (operation) 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. 2433200.00 (Taka TWO LAKH FORTY-THREE THOUSAND THREE HUNDRED AND TWENTY)**, within FOURTEEN (14) days of issuance of this Notification of Award but not later than **09-Oct-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 **23-Oct-2023**, in accordance with ITT Clause

You may proceed with the execution for the supply of Goods and related Services 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 Abid Hossain
Office of the EE, SWTP
(operation) Division, Dhaka
WASA

Account Information

Title of the Account :	M/S. master engineering works	Name of Bank :	Prime Bank Ltd.
Name of Branch :	Jatrabari	Account Number :	200038984
Telephone :	9111254	Fax No :	9564644
Branch e-mail ID :	pbljatrabari@primebank.cpm.bd	SWIFT Code :	0000
Branch Address :	76/Ga,Bibir Bagicha,North Jatrabari,Dhaka 1204.		

The following documents (but for RFQ Submission Letter and SI. a & h 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. Drawings
- h. Price and Delivery Schedule for Goods
- i. Price and Completion Schedule for Related Services
- j. Other document including correspondences listed in the PCC forming part of the Contract

NOA Documents

Section Name:		Action	
General Conditions of Contract (GCC)		View	Save As PDF
Tender and Contract Forms			
S. No.	Form Name	Action	Map Document List
1	e-Tender Submission Letter (Form e-P32-1)	View	


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Tender/Proposal Detail			
Tender/Proposal ID :	867561	Invitation Reference No. :	46.05.0000.430.07.170.2023-2024/e-T-45
Closing Date and Time :	14-Sep-2023 12:00	Opening Date and Time :	14-Sep-2023 12:00
Procuring Entity :	Office of the EE, SWTP (operation) Division, Dhaka WASA		
Brief :	Supply of 2 set 2000mmX1500mm size Penstock and Related Services for Raw Water Suction Tank of Raw Water Pumping Station.		
Tender/Proposal Status :	NOA Issued		View Notice

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Complaint Mgmt

Package No. :	SWTP-1 SL-M-109 G-67
Package Description :	Supply of 2 set 2000mmX1500mm size Penstock and Related Services for Raw Water Suction Tank of Raw Water Pumping Station
Lot No. :	Single Lot
Lot Description :	Supply of 2 set 2000mmX1500mm size Penstock and Related Services for Raw Water Suction Tank of Raw Water Pumping Station

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Payment Status :	Paid
Email ID :	masterengr0467@gmail.com
Bank Name :	Premier Bank Limited
Branch Name :	Premier Bank Bangla Bazar SME
Branch Maker :	Maker of Bangla bazar branch
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 243320.0000
Mode of Payment :	Bank Guarantee
Instrument No. :	0502230010
Issuing Bank :	THE PREMIER BANK LTD.
Issuing Bank Branch :	BANGLA BAZAR SME
Issuance Date :	03-Oct-2023
Validity Date :	02-Jan-2025
Date and Time of Payment :	03-Oct-2023 19:43
Remarks :	PG