

Notification of Awards (NOA) of Tender/Proposal ID : 879071

Tender Id: 879071

Date: 03-Dec-2023

Contract No: 46.113.406.00.00.17.2023-24

To :

Name : NADIYA ENTERPRISE

Address: 149/A, Airport Road, Baitus Sharaf Complex, Suite-506, Framgate, Dhaka-1215

NADIYA ENTERPRISE

This is to notify you that your Tender/Proposal dated **08-Oct-2023** for the execution of the Works for **Refilling, servicing & painting of different type fire extinguisher cylinder and others works** for the Contract Price of **Tk. 473225.772 (Taka FOUR LAKH SEVENTY-THREE THOUSAND TWO HUNDRED AND TWENTY-FIVE POINT SEVEN SEVEN TWO)** as corrected and modified in accordance with the Instructions to Tenderers/Consultants, has been approved by **Office of the EE, MODS Zone-2, 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. 23661.29 (Taka TWENTY-THREE THOUSAND SIX HUNDRED AND SIXTY-ONE POINT TWO NINE)**, within FOURTEEN (14) days of issuance of this Notification of Award but not later than **17-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 **17-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
MOHAMMAD
NAZRUL ISLAM
Office of the EE,
MODS Zone-2,
Dhaka WASA

Account Information

Title of the Account :	NADIYA ENTERPRISE	Name of Bank :	STANDARD BANK LIMITED
Name of Branch :	KARWAN BAZAR	Account Number :	20033000584
Telephone :	0170122164950	Fax No :	
Branch e-mail ID :	kawranmanager@standardbankbd.com	SWIFT Code :	SDBLBDDH

Branch 3/A, Karwan Bazar C/A, Branch,
Address : Hasney Tower (1st Floor) 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

S.No.	File Name	File Description	File Size	Action
1	Contract Agreement- 879071.pdf	Contract Agreement Copy.	1581	-

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 Later Nadiya.pdf	-
			Nadiya NID..pdf	-
2	Tenderer Information Form (e-PW2-2)	-	Document Name	Action
			BIN Certification..PDF	-
			Tax Certificate and E-TIN- 2022-2023.pdf	-
			Tax Payment Return Certificate- 2022-2023.pdf	-
			Nadiya_ e-Trade License 2023-2024.pdf	-
			Key Parson.zip	-
			Equipments List for Nadiya Ent..pdf	-
			WASA Enlistment 1st Class-Civil. 2019-2020.pdf	-
			Nadiya_Bank Credit facilities_05.10.23.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	-

A/C Payee Only



এনআরবিসি ব্যাংক  **NRBC BANK**



Payment Order

260260477

PO No. 4289591

Date

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DHANMONDI MOHILA BRANCH

NOT OVER TAKA = 23,700.00 ONLY

Pay To Executive Engineer (CC), Office of the EE, MODS Zone-2, Dhaka WASA, Dhaka, ID- 879071

Or Order

The Sum of Taka TWENTY-THREE THOUSAND SEVEN HUNDRED ONLY

Tk. 23,700.00

For NRB Commercial Bank Limited

PO A/C No. 0151902010303060101

Authorised Signature

Please Sign Above This Line

Authorised Signature

4289591 260260477 2010303060101 19

Endorse here

Do not write, stamp or sign below this line

Bank / Branch of First Deposit

PG

Area

PO No. 4289591



Payable at any Branch in Bangladesh

Date

05/12/2023

This Portion to be detached by the

payee before presentation.

Messrs _____

Executive Engineer (CC), Office of
the EE, MDS Zone-2, Dhaka

We beg to enclose our Payment Order for

Taka _____

23,700.00

on Account of _____

ARIFUL HOQUE MISU

-0151-311-889

This Payment Order must be presented

through a bank. If presented at this branch for

cash, proper identification will be required.

Authorised
Signature

Authorised
Signature

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