

Notification Of Award (NOA) of Tender/Proposal ID : 870030**Date: 23-Oct-2023****Tender Id: 870030****Contract No: 46.05.0000.430.07.184.2023-2024/NoA-70****To :****Name : M/S Suzana Enterprise****Address: 113 Pirer Bag.Mirpur.Dhaka-1216****M/S Suzana Enterprise**

This is to notify you that your Tender/Proposal dated **25-Sep-2023** for the supply of Goods and related Services for **Supply of infill & related services for 250 RT cooling tower** for the Contract Price of **Tk. 948020.040 (Taka NINE LAKH AND FORTY-EIGHT THOUSAND AND TWENTY POINT ZERO FOUR)** 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. 94802.00 (Taka NINETY-FOUR THOUSAND EIGHT HUNDRED AND TWO)**, within FOURTEEN (14) days of issuance of this Notification of Award but not later than **06-Nov-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 **20-Nov-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 Suzana Enterprise
Name of Branch : VIP Road Branch
Telephone : 01705357505
Branch e-mail ID :
Branch Address : VIP Road Branch,Dhaka

Name of Bank : Modhumati Bank Ltd
Account Number : 113511100000146
Fax No :
SWIFT Code : MODHBDDH

Payment Details

Tender/Proposal Detail			
Tender/Proposal ID :		Invitation Reference No. :	46.05.0000.430.07.184.2023-2024/T-57
Closing Date and Time :		Opening Date and Time :	25-Sep-2023 09:30
Procuring Entity :		Office of the EE, SWTP (operation) Division, Dhaka WASA	
Brief :		Supply of infill & related services for 250 RT cooling tower	

Payment details

Package No. :	SWTP-1-SL-M-30 G-26
Package Description :	Supply of infill & related services for 250 RT cooling tower
Lot No. :	Single Lot
Lot Description :	Supply of infill & related services for 250 RT cooling tower
Payment Status :	Paid
Email ID :	mssuzanaenterprise@gmail.com
Bank Name :	NRB Commercial Bank Limited
Branch Name :	Dhanmondi Branch
Branch Maker :	Md. Tajul Islam
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 94802.0000
Mode of Payment :	Pay Order
Instrument No. :	3951444
Issuing Bank :	NRBCB
Issuing Bank Branch :	DHANMNONDI
Issuance Date :	05-Nov-2023
Validity Date :	05-Feb-2025
Date and Time of Payment :	05-Nov-2023 13:44
Remarks :	PG