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Notification Of Award (NOA) of Tender/Proposal ID : 892167

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Tender Id: 892167

Date: 28-Nov-2023

Contract No: 46.05.0000.430.07.213.2023-24/NoA -101

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 **16-Nov-2023** for the supply of Goods and related Services for **Supply of PLC card for synchronizing panel**. for the Contract Price of **Tk. 971050.009 (Taka NINE LAKH AND SEVENTY-ONE THOUSAND AND FIFTY POINT ZERO ZERO NINE)** 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. 97105.00 (Taka NINETY-SEVEN THOUSAND ONE HUNDRED AND FIVE)**, 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 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

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



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Tender/Proposal Detail

Tender/Proposal ID :	892167	Invitation Reference No. :	46.05.0000.430.07.213.2023-24/T-88
Closing Date and Time :	16-Nov-2023 09:30	Opening Date and Time :	16-Nov-2023 09:30
Procuring Entity :	Office of the EE, SWTP (operation) Division, Dhaka WASA		
Brief :	Supply of PLC card for synchronizing panel.		
Tender/Proposal Status :	NOA Issued		

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Complaint Mgmt

Package No. :	SWTP-Ph-01 SI-L-19 G-10
Package Description :	Supply of PLC card for synchronizing panel.
Lot No. :	Single Lot
Lot Description :	Supply of PLC card for synchronizing panel.

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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 97105.0000
Mode of Payment :	Pay Order
Instrument No. :	3952479
Issuing Bank :	NRBCB
Issuing Bank Branch :	DHANMONDI
Issuance Date :	05-Dec-2023
Validity Date :	04-Mar-2025
Date and Time of Payment :	05-Dec-2023 18:50
Remarks :	PG

