

Notification of Awards (NOA) of Tender/Proposal ID : 793403

Tender Id: 793403

Date: 25-Nov-2023

Contract No: 46.05.0000.626.75.006.22.W63.09.45

To :

Name : M/s.Arshi Enterprise

Address: 249/1, B South Jatrabari, Dhaka

M/s.Arshi Enterprise

This is to notify you that your Tender/Proposal dated **10-Sep-2023** for the execution of the Works for **Construction of Toilet & Associated facilities at IRP-2 Compound, Savar-Keraniganj Welfield Plant, Dhaka WASA** for the Contract Price of **Tk. 1184098.457 (Taka ELEVEN LAKH AND EIGHTY-FOUR THOUSAND AND NINETY-EIGHT POINT FOUR FIVE SEVEN)** as corrected and modified in accordance with the Instructions to Tenderers/Consultants, has been approved by **Office of the EE, Savar-Keraniganj Well Field Plant**.

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. 59204.92 (Taka FIFTY-NINE THOUSAND TWO HUNDRED AND FOUR POINT NINE TWO)**, within FOURTEEN (14) days of issuance of this Notification of Award but not later than **09-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 **09-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
Mashudul Alam
Office of the EE,
Savar-Keraniganj
Well Field Plant

Account Information

Title of the Account :	M/s.Arshi Enterprise	Name of Bank :	NRB Commercial Bank Limited
Name of Branch :	Bhuigar Branch	Account Number :	0143-33300000242
Telephone :	01955502143	Fax No :	
Branch e-mail ID :	amdad@nrbcommercialbank.com	SWIFT Code :	NRBBDDH
Branch Address :	Ayub Ali Super Market. Bhuighar, Fatullah, Narayangonj.		

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	--
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 Letter.pdf	-
			NID Md Asadujjaman Arshi Enterprise.pdf	-
2	Tenderer Information Form (e-PW2-2)	-	Document Name	Action
			Trade License 2023-2024 Arshi.pdf	-
			TIN 2022-2023 Arshi.pdf	-
			BIN Arshi Ent.PDF	-
			CC Arshi ID 852039 806913 793403.pdf	-
			DWASA Enlistment 2019 2020 Arshi Enterprise.pdf	-
			Equipment List Arshi Enterprise.pdf	-
			List of Employee Arshi.pdf	-
			Profile of Engr. Rohol Amin.zip	-
			Profile of Engr. Ali Akbar.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	-

Tender >> My Tenders >> Tender/Proposal Dashboard >> Payment >> View >> Payment Details

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Tender/Proposal Detail

Tender/Proposal ID :	793403	Invitation Reference No. :	46.05.0000.626.75.006.22.W63.09
Closing Date and Time :	11-Sep-2023 12:00	Opening Date and Time :	11-Sep-2023 12:00
Procuring Entity :	Office of the EE, Savar-Keraniganj Well Field Plant		
Brief :	Construction of Toilet & Associated facilities at IRP-2 Compound,Savar-Keraniganj Welfield Plant, Dhaka WASA		
Tender/Proposal Status :	NOA Issued		

[View Notice](#)**Tender validity will be expired on 10-December-2023.**[Notice](#) [Document](#) [Pre Tend. Meeting](#) [Corrigendum/Amendment](#) [Payment](#) [Opening](#) [Evaluation](#) [NOA](#) [Private Forum](#) [Contract Signing](#)

Complaint Mgmt

Package No. :	46.05.0000.626.75.006.22
Package Description :	Construction of Toilet & Associated facilities at IRP-2 Compound,Savar-Keraniganj Welfield Plant, Dhaka WASA
Lot No. :	1
Lot Description :	Construction of Toilet & Associated facilities at IRP-2 Compound,Savar-Keraniganj Welfield Plant, Dhaka WASA

[Hide reference document](#)[Print](#)

S. No.	File Name	File Description	File Size (in KB)	Action
1	4111808_Tid_793403_59500.pdf	PO no. 4111808 dated 03/12/2023	206	

Payment Status :	Paid
Email ID :	msarshienterprise@gmail.com
Bank Name :	NRB Commercial Bank Limited
Branch Name :	Bhuigar Branch
Branch Maker :	K.M.NOOR UR RAHMAN
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 59204.9200
Mode of Payment :	Pay Order
Instrument No. :	4111808
Issuing Bank :	NRB COMMERCIAL BANK LTD.
Issuing Bank Branch :	BHUIGAR
Issuance Date :	03-Dec-2023
Validity Date :	03-Dec-2024
Date and Time of Payment :	03-Dec-2023 13:21
Remarks :	4111808

