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Payment Details

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Tender/Proposal Detail

Tender/Proposal ID :	949705	Invitation Reference No. :	46.05.0000.443.07.072.23-36
Closing Date and Time :	29-Feb-2024 12:00	Opening Date and Time :	29-Feb-2024 12:00
Procuring Entity :	Office of the EE, Store Division , Dhaka WASA		
Brief :	Construction of MS Box partition for storage of materials seperatly at godown no. 1/B & 1/C of store division, Dhaka WASA.		
Tender/Proposal Status :	Contract Awarded		

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Complaint Mgmt

Package No. :	W-D/MS Box
Package Description :	Construction of MS Box partition for storage of materials seperatly at godown no. 1/B & 1/C of store division, Dhaka WASA.
Lot No. :	Single
Lot Description :	Construction of MS Box partition for storage of materials seperatly at godown no. 1/B & 1/C of store division, Dhaka WASA.

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Payment Status :	Paid
Email ID :	samiinternational1984@gmail.com
Bank Name :	Standard Bank Limited
Branch Name :	200 Kawran Bazar
Branch Maker :	Afroza Rahman
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 71240.5000
Mode of Payment :	Pay Order
Instrument No. :	3087351
Issuing Bank :	Standard Bank PLC
Issuing Bank Branch :	Kawran Bazar Branch
Issuance Date :	07-Mar-2024
Validity Date :	09-Mar-2025
Date and Time of Payment :	07-Mar-2024 19:20
Remarks :	ok

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 IMED, Ministry of Planning, Government of the People's Republic of Bangladesh



Standard Bank Limited

Shari'ah Based Islami Bank

PAYMENT ORDER

SBL
PO No. 3087351

RN: 210262533

Date

0	7	0	3	2	0	2	4
D	D	M	M	Y	Y	Y	Y

WASA

Pay

or Order

Seventy-Two Thousand only

The Sum of Taka

Tk **=72,000.00**

M/S SAMI INTERNATIONAL

on account of

For Standard Bank Limited

KAWRAN BAZAR BRANCH

A/c No. 0000002210001

Authorized Signature

Please Sign Above This Line

Authorized Signature

⑈ 3087351⑈ 210262533⑈ 0000002210001⑈ 19

Notification of Awards (NOA) of Tender/Proposal ID : 949705

Tender Id: 949705

Contract No: 46.05.0000.443.07.072.23-70

To :

Name : M/S. SAMI INTERNATIONAL

Address: 26,Mayakanon,Dhaka-1214

M/S. SAMI INTERNATIONAL

This is to notify you that your Tender/Proposal dated **27-Feb-2024** for the execution of **Construction of MS Box partition for storage of materials separately for the Contract Price of Tk. 1424810.00 (TWENTY-FOUR THOUSAND EIGHT HUNDRED AND TEN)** as corrected and the Instructions to Tenderers/Consultants, has been approved by **Office of the I Dhaka WASA.**

You are thus requested to take following actions :

1. accept in writing the Notification of Award within SEVEN (7) working days of issuance of this Notification of Award within ITT Clause
2. furnish a Performance Security in the specified format and in the amount of **TK. SEVENTY-ONE THOUSAND TWO HUNDRED AND FORTY POINT FIVE)**, days of issuance of this Notification of Award but not later than **21-Mar-2024**, ITT Clause
3. sign the Contract within FOURTEEN (14) days of issuance of this Notification of Award but not later than **21-Mar-2024**, in accordance with ITT Clause

You may proceed with the execution for the execution of the Works for only upon tasks. You may also please note that this Notification of Award shall constitute the final and binding Contract, which shall become binding upon you.

We attach the draft Contract and all other documents for your perusal and signature.

Account Information

Title of the Account :	MS SAMI INTERNATIONAL	Name of Bank :	STANDAR
Name of Branch :	KARWAN BAZAR	Account Number :	20033000
Telephone :	7845785	Fax No :	
Branch e-mail ID :		SWIFT Code :	SBKDDBI
Branch Address :	3, Karwan Bazar, Dhaka-1215	Witness Name :	Md. Shafi
Witness Address :	120, Maya Kanan, Dhaka-1100		

The following documents (but for RFQ Submission Letter and Sl. a & i from 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

Section Name:

General Conditions of Contract

Particular Conditions of Contract

e-Tender and e-Contract Forms

S. No.	Form Name	Action	Map Document
1	e-Tender Submission Letter (Form e-PW2-1)	-	Document Name
			Autharization Letter of Sami
			NID of Sami.pdf

2	Tenderer Information Form (e-PW2-2)	-	Document No
			942180 and 945233 and 945234 Sami.jpg
			Trade License of Sami FY 2019-2020
			VAT BIN Sami.pdf
			Exp of Sami Tin Shade 5360
			Manpower of SAMI International
			Tax Certificate of Sami FY 2019-2020
			Exp Cleaning-Sami.pdf
			Exp WL Leakage-283677.4
			Work Plan F Sami International
			Excavator Ownership Document
			Excavator Agreement Sami
			Equipment List of Sami FA.pdf
			WASA C License FY 2019-2020
			Exp of Rupnagor Khal Sami
			Exp Manwhole Catchpit Catchment Sami.pdf
			Exp WL Leackage Cleaning
			Exp Rep Main-WO Sami.pdf
			Exp Rep Main Sami.pdf
			Exp Rep SV-453246.289-Sami
			Exp Manwhole-296499.955-Sami
			Exp Leackage-Sami.pdf
3	Activities Form	-	-

Priced Bill of Quantities

S. No.	Form Name	Action	Map Document
1	Priced Bill of Quantities (BOQ)	-	-
2	Tenderer's Quoted Price	-	-

Tender/Proposal Document

Document Name	Document Description
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 Specific PW2b
Guidance_PS_e-PW2b.pdf	Guidance Notes on Particular Specific PW2b
Guidance_Drawings_e-PW2b.pdf	Guidance Notes on Drawings of e-PW2b