

**Notification Of Award (NOA) of Tender/Proposal ID : 905978**

Tender Id: 905978

Date: 19-Dec-2023

Contract No: 46.05.0000.443.07.056.23-45

To :

Name : M/S JOY BANGLA TRADERS

Address: 28/1/B, Diya Bari, Darus Salam, Mirpur, Dhaka-1216

M/S JOY BANGLA TRADERS

This is to notify you that your Tender/Proposal dated **07-Dec-2023** for the execution of the Works for **Repairing & maintenance of South & West side boundary wall at Pagla Tinshed staff quarters compound under Store Division, Dhaka WASA. Package no. 28/23-24** for the Contract Price of **Tk. 474810.000 (Taka FOUR LAKH SEVENTY-FOUR THOUSAND EIGHT HUNDRED AND TEN)** as corrected and modified in accordance with the Instructions to Tenderers/Consultants, has been approved by **Office of the EE, Store 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. 23740.50 (Taka TWENTY-THREE THOUSAND SEVEN HUNDRED AND FORTY POINT FIVE)**, within FOURTEEN (14) days of issuance of this Notification of Award but not later than **02-Jan-2024**, in accordance with ITT Clause
3. sign the Contract within FOURTEEN (14) days of issuance of this Notification of Award but not later than **02-Jan-2024**, 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
MD. SAROWAR
HOSSAIN KHAN
Office of the EE,
Store Division ,
Dhaka WASA

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



Payment Details

Tender/Proposal Detail			
Tender/Proposal ID :	905978	Invitation Reference No. :	46.05.0000.443.07.056.23-25
Closing Date and Time :	11-Dec-2023 12:00	Opening Date and Time :	11-Dec-2023 12:00
Procuring Entity :	Office of the EE, Store Division , Dhaka WASA		
Brief :	Repairing & maintenance of South & West side boundary wall at Pagla Tinshed staff quarters compound under Store Division, Dhaka WASA. Package no. 28/23-24		

Payment details

Package No. :	28/2023-24
Package Description :	Repairing & maintenance of South & West side boundary wall at Pagla Tinshed staff quarters compound under Store Division, Dhaka WASA. Package no. 28/23-24
Lot No. :	1
Lot Description :	Repairing & maintenance of South & West side boundary wall at Pagla Tinshed staff quarters compound under Store Division, Dhaka WASA. Package no. 28/23-24
Payment Status :	Paid
Email ID :	msjoybanglatraders@gmail.com
Bank Name :	Modhumoti Bank Limited
Branch Name :	Modhumoti Mirpur
Branch Maker :	Md. Shaukat Mia
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 23740.5000
Mode of Payment :	Pay Order
Instrument No. :	0274115
Issuing Bank :	Modhumoti Bank Ltd.
Issuing Bank Branch :	Mirpur
Issuance Date :	20-Dec-2023
Validity Date :	19-Dec-2024
Date and Time of Payment :	20-Dec-2023 14:01
Remarks :	Pay Order Received

PO No. 0274115

Not Over Tk=24,000/- Only

Mirpur Branch (295262987)

Date

2	0	1	2	2	0	2	3
D	D	M	M	Y	Y	Y	Y

Pay To Dhaka WASA or order

The Sum of Taka Twenty Four Thousand Only **Tk=24,000/-**

For and behalf of Modhumoti Bank Limited

A/C No.: 112790211010000


AUTHORIZED SIGNATURE


AUTHORIZED SIGNATURE

Please Sign Above This Line

⑈0274115⑈ 295262987⑈ 2790211010000⑈ 19