



Thursday, 08 Feb, 2024 09:49:00 BST

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Date: 30-Jan-2024

Notification Of Award (NOA) of Tender/Proposal ID : 935104

Tender Id: 935104

Contract No: 46.05.0000.430.07.256.2023-2024/NoA-136

To :

Name : Sapna Construction Ltd.

Address: 230/1-A , Road-6-7, Tilpapara, Khilgaon, Dhaka-1219, Bangladesh

Sapna Construction Ltd.

This is to notify you that your Tender/Proposal dated **24-Jan-2024** for the execution of the Works for **Landscaping work with Drain Renovation at adjacent to Workshop Building** for the Contract Price of **Tk. 444715.893 (Taka FOUR LAKH FORTY-FOUR THOUSAND SEVEN HUNDRED AND FIFTEEN POINT EIGHT NINE THREE)** 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. 22235.79 (Taka TWENTY-TWO THOUSAND TWO HUNDRED AND THIRTY-FIVE POINT SEVEN NINE)**, within **FOURTEEN (14)** days of issuance of this Notification of Award but not later than **13-Feb-2024**, 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 **27-Feb-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 Abid Hossain
Office of the EE, SWTP
(operation) Division, Dhaka
WASA

Account Information

Title of the Account :	Sapna Construction Ltd.	Name of Bank :	MODHUMOTI BANK LIMITED
Name of Branch :	MODHUMOTI BANK LIMITED(295), MOTIJHEEL	Account Number :	110111100001039
Telephone :	01979693776	Fax No :	
Branch e-mail ID :	shahid445@modhumotibankltd.com	SWIFT Code :	MODHBDDHMTJ
Branch Address :	DCCI Building (Ground Floor) 65-66 Motijheel C/A, Dhaka-100	Witness Name :	MD. Kawsar Islam Shawon
Witness Address :	230/1-A, Tilpapara, Road No-06 Khilgaon, Dhaka-1219		

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

[Tender >> My Tenders >> Tender/Proposal Dashboard >> Payment >> View >> Payment Details](#)[View All Notifications](#)

Payment Details

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Tender/Proposal Detail

Tender/Proposal ID :	935104	Invitation Reference No. :	46.05.0000.430.07.256.2023-2024/T-118
Closing Date and Time :	25-Jan-2024 09:30	Opening Date and Time :	25-Jan-2024 09:30
Procuring Entity :	Office of the EE, SWTP (operation) Division, Dhaka WASA		
Brief :	Landscaping work with Drain Renovation at adjacent to Workshop Building		
Tender/Proposal Status :	NOA Issued		

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Complaint Mgmt

Package No. :	SWTP-1-SL-M-88 W-36
Package Description :	Landscaping work with Drain Renovation at adjacent to Workshop Building
Lot No. :	Single Lot
Lot Description :	Landscaping work with Drain Renovation at adjacent to Workshop Building

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

Payment Status :	Paid
Email ID :	sapnaconstructionltd@gmail.com
Bank Name :	NRB Commercial Bank Limited
Branch Name :	Principal Branch
Branch Maker :	MD. NAFIJUR RAHMAN
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 22235.7900
Mode of Payment :	Pay Order
Instrument No. :	4399349
Issuing Bank :	NRBC Bank PLC
Issuing Bank Branch :	Principal Branch
Issuance Date :	30-Jan-2024
Validity Date :	30-Jun-2025
Date and Time of Payment :	30-Jan-2024 16:43
Remarks :	Performance Security