

**Notification Of Award (NOA) of Tender/Proposal ID : 905976****Tender Id: 905976****Date: 19-Dec-2023****Contract No: 46.05.0000.443.07.055.23-44****To :****Name : M/S. SUNAM ENTERPRISE****Address: 37/1/d/1 ulon road,west rampura,dhaka****M/S. SUNAM ENTERPRISE**

This is to notify you that your Tender/Proposal dated **05-Dec-2023** for the execution of the Works for **Repairing & maintenance of North & East side boundary wall at Pagla Tinshed staff quarters compound under Store Division, Dhaka WASA. Package no. 27/23-24** for the Contract Price of **Tk. 474715.000 (Taka FOUR LAKH SEVENTY-FOUR THOUSAND SEVEN HUNDRED AND FIFTEEN)** 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. 23735.75 (Taka TWENTY-THREE THOUSAND SEVEN HUNDRED AND THIRTY-FIVE POINT SEVEN 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

[View All Notifications](#)

Notification of Award (NOA)

Tender/Proposal Detail	
Tender/Proposal ID :	905976
Invitation Reference No. :	46.05.0000.443.07.055.23-24
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 North & East side boundary wall at Pagla Tinshed staff quarters compound under Store Division, Dhaka WASA. Package no. 27/23-24
Tender/Proposal Status :	NOA Issued

[View Notice](#)

Notice	Document	Pre Tend. Meeting	Corrigendum/Amendment	Payment	Opening	Evaluation	NOA	Private Forum	Contract Signing
Complaint Mgmt									

Lot No. :	1				
Lot Description :	Repairing & maintenance of North & East side boundary wall at Pagla Tinshed staff quarters compound under Store Division, Dhaka WASA. Package no. 27/23-24				
Performance Security	<table border="1"> <thead> <tr> <th>Name of Tenderer/Consultant</th><th>Performance Security</th></tr> </thead> <tbody> <tr> <td>M/S. SUNAM ENTERPRISE</td><td>View</td></tr> </tbody> </table>	Name of Tenderer/Consultant	Performance Security	M/S. SUNAM ENTERPRISE	View
Name of Tenderer/Consultant	Performance Security				
M/S. SUNAM ENTERPRISE	View				

Consolidation Report will be available in CMS Module.

Action	NOA Issued
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Rank	Name of Contractor	Contract No.	Contract Amount in Figure (in BDT)	Advance Contract Amount in Figure (in BDT)	Date and Time of Issue	Deadline of Acceptance of NOA	NOA Acceptance Status	Accept / Decline Date and Time	Performance Security	Action
L1	M/S. SUNAM ENTERPRISE	46.05.0000.443.07.055.23-44	474715.000	23735.750	19-Dec-2023 13:36	31-Dec-2023	Accepted	20-Dec-2023 11:35:17	Received	View

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 :

- The signed Form of Contract Agreement
- The Notification of Award
- The Tender/Proposal and the appendices to the Tender/Proposal
- Particular Conditions of Contract
- General Conditions of Contract
- Technical Specifications
- The General Specifications
- Drawings
- Bill of Quantities
- Schedule of Dayworks
- Other document including correspondences listed in the PCC forming part of the Contract

NOA Documents

Section Name:	Action
General Conditions of Contract	View Save As PDF

e-Tender and e-Contract Forms

S. No.	Form Name	Action	Map Document List	
1	e-Tender Submission Letter (Form e-PW2-1)	View		
			Document Name	Action
			Authorization Letter.jpg	
			NID.jpg	



Payment Details

Tender/Proposal Detail

Tender/Proposal ID :	905976	Invitation Reference No. :	46.05.0000.443.07.055.23-24
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 North & East side boundary wall at Pagla Tinshed staff quarters compound under Store Division, Dhaka WASA. Package no. 27/23-24		

Payment details

Package No. :	27/2023-24
Package Description :	Repairing & maintenance of North & East side boundary wall at Pagla Tinshed staff quarters compound under Store Division, Dhaka WASA. Package no. 27/23-24
Lot No. :	1
Lot Description :	Repairing & maintenance of North & East side boundary wall at Pagla Tinshed staff quarters compound under Store Division, Dhaka WASA. Package no. 27/23-24
Payment Status :	Paid
Email ID :	mssunam.ent@gmail.com
Bank Name :	NRB Commercial Bank Limited
Branch Name :	Rampura Sub-Branch
Branch Maker :	Mohammad Abdur Rahim
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 23735.7500
Mode of Payment :	Pay Order
Instrument No. :	4099416
Issuing Bank :	NRBC BANK PLC
Issuing Bank Branch :	Rampura Sub-Branch
Issuance Date :	26-Dec-2023
Validity Date :	26-Dec-2024
Date and Time of Payment :	26-Dec-2023 15:32
Remarks :	UP