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Notification Of Award (NOA) of Tender/Proposal ID : 781615

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Tender Id: 781615

Date: 27-Mar-2023

Contract No: 46.113.431.00.00.114.2022-101

To :

Name : M/S. Lam International

Address: 7/Kha, Ring Road, Shamoli, Mohammadpur, Dhaka-1207.

M/S. Lam International

This is to notify you that your Tender/Proposal dated **11-Feb-2023** for the execution of the Works for **Repairing and Maintenance works of roofs at different building of SWTP Phase-1** for the Contract Price of **Tk. 444654.000 (Taka FOUR LAKH FORTY-FOUR THOUSAND SIX HUNDRED AND FIFTY-FOUR)** as corrected and modified in accordance with the Instructions to Tenderers/Consultants, has been approved by **Office of the EE, SWTP (maintenance) 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. 44465.40 (Taka FORTY-FOUR THOUSAND FOUR HUNDRED AND SIXTY-FIVE POINT FOUR)**, within FOURTEEN (14) days of issuance of this Notification of Award but not later than **10-Apr-2023**, 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 **24-Apr-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
Syed Mostakim Hossain
Office of the EE, SWTP
(maintenance) Division,
Dhaka WASA

Account Information

Title of the Account : M/S. Lam International
Name of Branch : KARWAN BAZAR CORPORATE
Telephone : 9845125
Branch e-mail ID :
Branch Address : 98, Kazi Nazrul Islam Avenue, Dhaka-1215

Name of Bank : JANATA BANK LIMITED
Account Number : 0012151251784
Fax No :
SWIFT Code : JBLDDKB

The following documents (but for RFQ Submission Letter and SI. 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

Tender and Contract Forms

S. No.	Form Name	Action	Map Document List	
1	e-Tender Submission Letter (Form e-PW2-1)	View	Document Name	Action
			Authorization Leter F.pdf	Download
			NID of LAM.pdf	Download
2	Tenderer Information Form (e-PW2-2)	View	Document Name	Action
			781615 Credit of Lam.pdf	Download
			Trade License of Lam FY 2022-23.pdf	Download
			Income Tax Certificaes of LAM FY 22-23.pdf	Download
			VAT BIN-13 Certificate.pdf	Download
			Exp BW 482126.15 LAM.pdf	Download
			Exp of BW 482126.15.pdf	Download
			Exp of Painting 287479.pdf	Download
			Exp of WL 505244.68 LAM E.pdf	Download
			Exp ATM 97497.52 LAM.pdf	Download
			Exp of ATM 482993 LAM.pdf	Download
			Exp of Fitting Fixing 488384.96 LAM.pdf	Download
			Exp of LAM Rep Main 471356.pdf	Download
			Equipment List of LAM International.pdf	Download
			WASA C License of LAM FY 19-20.pdf	Download
			Exp of WL 505244.68 Lam.pdf	Download
			Exp of SL 504104.60 Lam.pdf	Download
			Manpower of LAM International-23.pdf	Download
3	Name of Works Contract successfully completed during last 5 years from IFT date within only PE's Organization e-PW2-3 (A)	View	-	
4	List of On-going Works and Current Commitment(s) during last 5 years from IFT date under all PE's Organization e-PW2-3(B)	View	-	

Bill of Quantities

S. No.	Form Name	Action	Map Document List
1	Section 6. Bill of Quantities	View	-

Tender/Proposal Document

Document Name	Document Description	Action
PW2a-Tender & Contract Forms.doc	PW2a-Tender & Contract Forms - doc	Download
PW2a-Tender & Contract Forms.pdf	PW2a-Tender & Contract Forms - pdf	Download
Guidance_BOQ_PW2a.pdf	Guidance_BOQ_PW2a - pdf	Download
Guidance_GS_PW2a.pdf	Guidance_GS_PW2a - pdf	Download
Guidance_PS_PW2a.pdf	Guidance_PS_PW2a - pdf	Download
Guidance_Drawings_PW2a.pdf	Guidance_Drawings_PW2a - pdf	Download

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Tender/Proposal Detail

Tender/Proposal ID :	781615	Invitation Reference No. :	46.113.431.00.00.114.2022
Closing Date and Time :	12-Feb-2023 15:00	Opening Date and Time :	12-Feb-2023 15:00
Procuring Entity :	Office of the EE, SWTP (maintenance) Division, Dhaka WASA		
Brief :	Repairing and Maintenance works of roofs at different building of SWTP Phase-1		
Tender/Proposal Status :	NOA Issued		

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[Opening](#)
[Evaluation](#)
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Complaint Mgmt

Package No. :	46.05.0000.431.20.193.22.
Package Description :	Repairing and Maintenance works of roofs at different building of SWTP Phase-1
Lot No. :	1
Lot Description :	Repairing and Maintenance works of roofs at different building of SWTP Phase-1

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Payment Status :	Paid
Email ID :	laminternational77@gmail.com
Bank Name :	Mutual Trust Bank Limited
Branch Name :	MTB Mohammadpur Branch
Branch Maker :	A.K.M. Zihadur Rahman
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 44465.4000
Mode of Payment :	Pay Order
Instrument No. :	PO 1639762
Issuing Bank :	Mutual Trust Bank Limited
Issuing Bank Branch :	Mohammadpur Branch
Issuance Date :	06-Apr-2023
Validity Date :	05-Oct-2023
Date and Time of Payment :	06-Apr-2023 15:21
Remarks :	Tender ID: 781615, laminternational77@gmail.com