



Notification Of Award (NOA) of Tender/Proposal ID : 795165

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Tender Id: 795165

Date: 13-Apr-2023

Contract No: 46.113.431.00.00.072.2023-098

To :

Name : MOUCHAK ENGINEERING CO.

Address: Vill and Post- Matuail, Uttar Para, Boro Bari, Jatrabari, Dhaka

MOUCHAK ENGINEERING CO.

This is to notify you that your Tender/Proposal dated **15-Mar-2023** for the execution of the Works for **Construction of Support Frame for loading-unloading of aerator motor at aeration zone-1, 2 & 3 under SWTP** for the Contract Price of **Tk. 163100.049 (Taka ONE LAKH SIXTY-THREE THOUSAND AND ONE HUNDRED POINT ZERO FOUR NINE)** 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. 16310.00 (Taka SIXTEEN THOUSAND THREE HUNDRED AND TEN)**, within **FOURTEEN (14)** days of issuance of this Notification of Award but not later than **27-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 **11-May-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 : MOUCHAK ENGINEERING CO.
Name of Branch : Kawran Bazar
Telephone : 028180206
Branch e-mail ID : kawran@sibl-bd.com
Branch Address : Kawranbazar, Dhaka

Name of Bank : Social Islami Bank Limited
Account Number : 0871330002681
Fax No :
SWIFT Code : SOIVBDDHCTPU

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

General Conditions of Contract

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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
			Letter of Authority0001.pdf	Download
			NID0001.pdf	Download
2	Tenderer Information Form (e-PW2-2)	View	Document Name	Action
			TIN0001.pdf	Download
			MOUCHAK E TRADE LICENSE-20223.pdf	Download
			Tax Return- 2022-2023.pdf	Download
			Annual Turnover Dhaka WASA 2021-2022.jpg	Download
			Turnover mouchak-2019-2020.pdf	Download
			Turn`over - mouchak-2020-2021.pdf	Download
			Actual Turn over mouchak-2015-2016.pdf	Download
			Specific Experience Certificate Dhaka WASA2.pdf	Download
			Mouchak Bank Gurantee NRBC Bank 2022-23.jpg	Download
			Mouchak Work Order- 2023.pdf	Download
			Excavator.pdf	Download
			Authorized Excavator_Catalog-5.pdf	Download
			mou cons exp for 1.23 lakh dt-30-06-2019.pdf	Download
			mou exp for 9.06 lakh dt-01-06-2020.pdf	Download
			mou exp for 14.92 lakh dt 09-05-2019.pdf	Download
			exp _mou-4.71 lakh clean.pdf	Download
			mouchak exp for cleaning of water hyacinth 2018-4.48 lac.pdf	Download
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			Clean rela multiple experience 460053 other.pdf	Download
			mouch spec exp water hyacinth- 4.48 lakh-2021.pdf	Download
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			mouchak exp supply spare-2021-24.78 lakh.pdf	Download
			mou clean exp for 4.46 lakh 16-06-2020.pdf	Download
			mou cleaning of water hyacinth-4.48 lakh dt-12-10-21.pdf	Download

			mouchak electrical license-2020.pdf	↓
			mouchak elec super visory license.pdf	↓
			mouchak mechanical enlistment-2020.pdf	↓
			Sarulia Intake- exp 24.43 lakh-2018.pdf	↓
			exp certificate mou 4.71 lakh dt 23-12-2020.pdf	↓
			spec exp of Boundary wall - 2019.pdf	↓
			mou service of aerator 14.65 lakh 2020.pdf	↓
			mou boundary wall - 14.92 lakh 2019.pdf	↓
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	-
2	Section 6. Bill of Quantities (Deduction for Salvage Value)	View	-

Tender/Proposal Document

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

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


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Tender/Proposal Detail

Tender/Proposal ID :	795165	Invitation Reference No. :	46.113.431.00.00.072.2023
Closing Date and Time :	16-Mar-2023 12:00	Opening Date and Time :	16-Mar-2023 12:00
Procuring Entity :	Office of the EE, SWTP (maintenance) Division, Dhaka WASA		
Brief :	Construction of Support Frame for loading-unloading of aerator motor at aeration zone-1, 2 & 3 under SWTP		
Tender/Proposal Status :	NOA Issued		

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Complaint Mgmt

Package No. :	46.05.0000.431.20.007.23
Package Description :	Construction of Support Frame for loading-unloading of aerator motor at aeration zone-1, 2 & 3 under SWTP
Lot No. :	Single
Lot Description :	Construction of Support Frame for loading-unloading of aerator motor at aeration zone-1, 2 & 3 under SWTP

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Payment Status :	Paid
Email ID :	mouchakeng0974@gmail.com
Bank Name :	NRB Commercial Bank Limited
Branch Name :	Donia Sub-Branch
Branch Maker :	MD.ATIQUZZAMAN RASEL
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 16310.0000
Mode of Payment :	Pay Order
Instrument No. :	3617163
Issuing Bank :	NRBC BANK
Issuing Bank Branch :	DONIA SUB BRANCH
Issuance Date :	13-Apr-2023
Validity Date :	11-Apr-2024
Date and Time of Payment :	13-Apr-2023 15:57
Remarks :	

