

Notification Of Award (NOA) of Tender/Proposal ID : 864590

Date: 25-Sep-2023

Tender Id: 864590

Contract No: 46.113.410.00.00.A-19.S35.W-23.20223-2024

To :

Name : M/S MONAMI ENTERPRISE

Address: 41/4/B Purana Paltan Dhaka.

M/S MONAMI ENTERPRISE

This is to notify you that your Tender/Proposal dated **08-Sep-2023** for the execution of the Works for **Repairing & Maintenance work of water line Leakage /Bursting / Damage including all materials supply at DMA-601 to 605 and others area under MODS Zone-6, Dhaka WASA. (Lot-1) (Frame Work)** for the Contract Price of **Tk. 473429.650 (Taka FOUR LAKH SEVENTY-THREE THOUSAND FOUR HUNDRED AND TWENTY-NINE POINT SIX FIVE)** as corrected and modified in accordance with the Instructions to Tenderers/Consultants, has been approved by **Office of the EE, MODS Zone-6, 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. 47342.96 (Taka FORTY-SEVEN THOUSAND THREE HUNDRED AND FORTY-TWO POINT NINE SIX)**, within FOURTEEN (14) days of issuance of this Notification of Award but not later than **09-Oct-2023**, in accordance with ITT Clause
3. sign the Contract within FOURTEEN (14) days of issuance of this Notification of Award but not later than **09-Oct-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
Mohammad
Mahbubur Rahman
Office of the EE,
MODS Zone-6,
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
- j. Schedule of Dayworks

தேவதாஸ் உத்யோகம்.

0294 2424 62 9624
624

02622 860 222.


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Tender/Proposal Detail

Tender/Proposal ID :	864590	Invitation Reference No. :	46.113.410.00.00.A-19.S35.W-23.20223-2024
Closing Date and Time :	10-Sep-2023 13:00	Opening Date and Time :	10-Sep-2023 13:00
Procuring Entity :	Office of the EE, MODS Zone-6, Dhaka WASA		
Brief :	Repairing & Maintenance work of water line Leakage /Bursting / Damage including all materials supply at DMA-601 to 605 and others area under MODS Zone-6, Dhaka WASA. (Lot-1) (Frame Work)		
Tender/Proposal Status :	NOA Issued		

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Complaint Mgmt

Package No. :	W-23 FY 2023-2024
Package Description :	Repairing & Maintenance work of water line Leakage /Bursting / Damage including all materials supply at DMA-601 to 605 and others area under MODS Zone-6, Dhaka WASA. (Lot-1) (Frame Work)
Lot No. :	1
Lot Description :	Repairing & Maintenance work of water line Leakage /Bursting / Damage including all materials supply at DMA-601 to 605 and others area under MODS Zone-6, Dhaka WASA. (Lot-1) (Frame Work)

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Payment Status :	Paid
Email ID :	monami.enterprise15@gmail.com
Bank Name :	Shahjalal Islami Bank Limited
Branch Name :	Kawran Bazar (SJIBL)
Branch Maker :	S. M. Mejbahur Rahman
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 47342.9600
Mode of Payment :	Pay Order
Instrument No. :	3929578
Issuing Bank :	Shahjalal Islami Bank
Issuing Bank Branch :	Kawran Bazar
Issuance Date :	04-Oct-2023
Validity Date :	03-Oct-2024
Date and Time of Payment :	04-Oct-2023 14:26
Remarks :	PG received through PO 3929578