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Notification Of Award (NOA) of Tender/Proposal ID : 864489

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Tender Id: 864489

Date: 25-Sep-2023

Contract No: 46.05.0000.430.07.053.22-23/Re-Tender/e-NOA-42

To :

Name : M/s.Arshi Enterprise

Address: 249/1, B South Jatrabari, Dhaka

M/s.Arshi Enterprise

This is to notify you that your Tender/Proposal dated **10-Sep-2023** for the supply of Goods and related Services for **Supply, Fitting, Fixing of Different size Louver at Different Station under SWTP-1**, for the Contract Price of **Tk. 2395000.000 (Taka TWENTY-THREE LAKH AND NINETY-FIVE THOUSAND)** 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. 239500.00 (Taka TWO LAKH THIRTY-NINE THOUSAND AND FIVE HUNDRED)**, 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 TWENTY-EIGHT (28) days of issuance of this Notification of Award but not later than **23-Oct-2023**, in accordance with ITT Clause

You may proceed with the execution for the supply of Goods and related Services 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 :	M/s.Arshi Enterprise	Name of Bank :	NRB Commercial Bank Limited
Name of Branch :	Bhuigar Branch	Account Number :	0143-33300000242
Telephone :	01955502143	Fax No :	
Branch e-mail ID :	amdad@nrbcommercialbank.com	SWIFT Code :	NRBBDDDH
Branch Address :	Ayub Ali Super Market, Bhuighar, Fatullah, Narayanganj.		

The following documents (but for RFQ Submission Letter and Sl. a & h 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. Drawings
- h. Price and Delivery Schedule for Goods
- i. Price and Completion Schedule for Related Services
- j. Other document including correspondences listed in the PCC forming part of the Contract

NOA Documents

Section Name:			Action	
General Conditions of Contract (GCC)			View	Save As PDF
Tender and Contract Forms				
S. No.	Form Name	Action	Map Document List	
1	e-Tender Submission Letter (Form e-PG2 -1)	View	Document Name	Action

Home Message Box APP Tender Workflow Evaluation Debarment CMS Tenderer Database Audit

Other Activities My Account Help

Tuesday, 03 Oct, 2023 15:33:05 BST

Last Login : Tuesday, 3 Oct, 2023 14:56:33

Welcome, Md Abid Hossain | Logout



Tender >> My Tenders >> Tender/Proposal Dashboard >> Payment >> View >> Payment Details

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Payment Details

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Tender/Proposal Detail

Tender/Proposal ID :	864489	Invitation Reference No. :	46.05.0000.430.07.053.22-23/T-152 (Re-Tender)
Closing Date and Time :	11-Sep-2023 12:00	Opening Date and Time :	11-Sep-2023 12:00
Procuring Entity :	Office of the EE, SWTP (operation) Division, Dhaka WASA		
Brief :	Supply, Fitting, Fixing of Different size Louver at Different Station under SWTP-1		
Tender/Proposal Status :	NOA Issued		

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

Complaint Mgmt

Package No. :	SWTP-1 M-153 G-141
Package Description :	Supply, Fitting, Fixing of Different size Louver at Different Station under SWTP-1
Lot No. :	Single Lot
Lot Description :	Supply, Fitting, Fixing of Different size Louver at Different Station under SWTP-1.

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Payment Status :	Paid
Email ID :	msarshienterprise@gmail.com
Bank Name :	Modhumoti Bank Limited
Branch Name :	Modhumoti Motijheel
Branch Maker :	Reaz Uddin Razib
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 239500.0000
Mode of Payment :	Bank Guarantee
Instrument No. :	MMBL/MOTI/BG/163/2023
Issuing Bank :	MODHUMOTI BANK LTD.
Issuing Bank Branch :	MOTIJHEEL BRANCH
Issuance Date :	02-Oct-2023
Validity Date :	01-Apr-2024
Date and Time of Payment :	02-Oct-2023 17:32
Remarks :	Performance security