



Monday, 10 Jul, 2023 13:38:27 BST

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Notification Of Award (NOA) of Tender/Proposal ID : 814199

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Tender Id: 814199

Date: 02-Jul-2023

Contract No: 46.05.0000.430.07.229.2022-2023/e-NOA-01

To :

Name : M/S Shajeda & Co

Address: 16 Kawran Bazar(2nd Fl), Ambar Shah Shahi Masjid Market Dhaka-1215

M/S Shajeda & Co

This is to notify you that your Tender/Proposal dated **26-Apr-2023** for the supply of Goods and related Services for **Supply of 5 ton capacity Overhead Crane with arrangement of Crane Facility at Raw Water Pumping Station** for the Contract Price of **Tk. 19809814.166 (Taka ONE CRORE NINETY-EIGHT LAKH NINE THOUSAND EIGHT HUNDRED AND FOURTEEN POINT ONE SIX SIX)** 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. 1980981.42 (Taka NINETEEN LAKH EIGHTY THOUSAND NINE HUNDRED AND EIGHTY-ONE POINT FOUR TWO)**, within FOURTEEN (14) days of issuance of this Notification of Award but not later than **16-Jul-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 **30-Jul-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 Shajeda & Co

Name of Bank : The Premier Bank Ltd

Name of Branch : Banani SME Branch

Account Number : 050511100000406

Telephone : 88-02-55042085

Fax No :

Branch e-mail ID :

SWIFT Code : PRMRBDDHXXX

Branch Address : Chandiwala Mansion, House- 32 (1st Floor), Block- G, Road
No: 11, Banani , Dhaka-1213

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


[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 :	814199	Invitation Reference No. :	46.05.0000.430.07.229.2022-2023/T-137
Closing Date and Time :	26-Apr-2023 12:00	Opening Date and Time :	26-Apr-2023 12:00
Procuring Entity :	Office of the EE, SWTP (operation) Division, Dhaka WASA		
Brief :	Supply of 5 ton capacity Overhead Crane with arrangement of Crane Facility at Raw Water Pumping Station.		
Tender/Proposal Status :	NOA Issued		

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Tender validity will be expired on 25-July-2023. Please extend the tender validity 10 days before the tender validity expiry date.

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Complaint Mgmt

Package No. :	G-122 SL No-286
Package Description :	Supply of 5 ton capacity Overhead Crane with arrangement of Crane Facility at Raw Water Pumping Station.
Lot No. :	Single lot
Lot Description :	Supply of 5 ton capacity Overhead Crane with arrangement of Crane Facility at Raw Water Pumping Station

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Payment Status :	Paid
Email ID :	shajeda_co94@yahoo.com
Bank Name :	Premier Bank Limited
Branch Name :	Premier Bank Banani SME Branch
Branch Maker :	Banani SME Branch e-GP Maker
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 1980981.4200
Mode of Payment :	Bank Guarantee
Instrument No. :	PREMIER/BANANI SME/2023/PG-39
Issuing Bank :	The Premier Bank Ltd.
Issuing Bank Branch :	Banani SME Branch
Issuance Date :	09-Jul-2023
Validity Date :	04-Apr-2024
Date and Time of Payment :	09-Jul-2023 18:15
Remarks :	Uploaded

