

Notification of Awards (NOA) of Tender ID : 1010466

Tender / Proposal ID: 1010466

Date: 31-Oct-2024

Contract No: 46.05.0000.000.07.076.24.5.12

To :

Name : HOSSAIN BROTHERS & ENGINEERING WORKS

Address: VILL & POST:-Matuail, Uttar para, Boro Bari, (Council-Road)
Jatrabari, Dhaka

HOSSAIN BROTHERS & ENGINEERING WORKS

This is to notify you that your Tender/Proposal dated **14-Sep-2024** for the supply of Goods and related Services for **Procurement of sprinklers, PVC thread pipes, pipe fittings and related services in front of High Lift Pump House at WTP.** for the Contract Price of **Tk. 2450764.425 (Taka TWENTY-FOUR LAKH FIFTY THOUSAND SEVEN HUNDRED AND SIXTY-FOUR POINT FOUR TWO FIVE)** as corrected and modified in accordance with the Instructions to Tenderers/Consultants, has been approved by **Padma Water Treatment Plant**.

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. 245076.44 (Taka TWO LAKH AND FORTY-FIVE THOUSAND AND SEVENTY-SIX POINT FOUR FOUR)**, within FOURTEEN (14) days of issuance of this Notification of Award but not later than **14-Nov-2024**, 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 **28-Nov-2024**, 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
Gazi Asrib Bin
Salam
Padma Water
Treatment Plant

Account Information			
Title of the Account :	HOSSAIN BROTHERS ENGINEERING WORKS	Name of Bank :	JANATA BANK LIMITED
Name of		Account	

Branch :	HATKHOLA ROAD(LADIES)	Account Number :	0100016796021
Telephone :	028180206	Fax No :	
Branch e-mail ID :	kawran@sibl-bd.com	SWIFT Code :	SOIVBDDHCTPU
Branch Address :	KAWRAN BAZAR DHAKA	Witness Name :	MD KHALED HOSSAIN
Witness Address :	MATUAIL DHAKA		

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 :

- The signed Form of Contract Agreement
- The Notification of Award
- The Tender/Proposal and the appendices to the Tender/Proposal
- Particular Conditions of Contract
- General Conditions of Contract
- Technical Specifications
- Drawings
- Price and Delivery Schedule for Goods
- Price and Completion Schedule for Related Services
- Other document including correspondences listed in the PCC forming part of the Contract

Contract Documents

S.No.	File Name	File Description	File Size	Action
1	Contract Agreement ID-1010466-Hossain Brothers.pdf	Contract Agreement.	1379	-

NOA Documents

Section Name:	Action
General Conditions of Contract (GCC)	--
Particular Conditions of Contract (PCC)	--

Tender and Contract Forms

S. No.	Form Name	Action	Map Document List	
1	e-Tender Submission Letter (Form e-PG2 -1)	-	Document Name	Action
			NID0001.pdf	-
			letter of Authority0001.pdf	-
			Bin Certificate final.pdf	-
			Tax Return Certificate 2023-2024.pdf	-
			Hossain Trade License 2024-2025.pdf	-
			Procurement of sprinklers PVC thread pipes 2459275.pdf	-
			DND Aerator Cone Shaft Repair 452000.pdf	-

Procurement of spare parts for electric tricycle 484406.pdf	-
Repair maintenance of access road of BPS 450188.pdf	-
Supply of SS MS doors to replace damaged board doors 2474800.pdf	-
Supply SS MS door gate at different building 1957600.pdf	-
Supply of 03 Nos jib crane for the lifting equipment in DND 2440230.pdf	-
DND aeration zone 1 aerator float repair 973201.pdf	-
Procurement of sprinklers PVC thread pipes 2457935.pdf	-
Completion Certificate.pdf	-
Work Order.pdf	-
Work Order-2.pdf	-
Work-1.pdf	-
Hossain Brothers Work Order 2022.pdf	-
Documents of evidence of Specific experience.pdf	-
Specefic Experience certificate 2021-2022-2023.pdf	-
General experience-06-2023.pdf	-
Specefic Experience certificate 2021-2022-2023 Final.pdf	-
Supply of Production Capacity and Workshop-Manpower and Equipment List.pdf	-
Electric and Supervisor License 2023-2024.pdf	-
WASA Specefic Experience Acid Proof Glass Fiber Coating.pdf	-
Liquid Asset of NRBC Bank PLC 14.07.2024.pdf	-
Acid proof glass fiber coating works of dosing area 479885.pdf	-
Cleaning and Maintenance of Net-bamboo fancing 447930.pdf	-
Inspection and Cleaning of Contact Tank 444960.pdf	-
SUPPLY elect item- 14-09-21-swtp-21.35 lakh.pdf	-

			SUPPLY elect item- 15-11-20-swtp-24.01 lakh.pdf	-
			SUPPLY fiber glass- swtp- 26-12-19-42.75 lakh.pdf	-
			SUPPLY OF FIBER GLASS 24.72 2019.pdf	-
			NOA-713121.pdf	-
			hossain mobil supp-14.93 lakh-2019.pdf	-
			hossain 14.92 lakh wall 2019.pdf	-
			supplying of elctr and mech items of aerator-3under swtp-tk 9.87 lakh.pdf	-
			evict of illegal stru and const wallexp-9.08 lakh dt-31-10-2021.pdf	-
			evict of illegal stru exp- 9.06 lakh dt-31-10-2021.pdf	-
			HOSSA GRASS CUTTING EXP-2020-20.17 lakh.pdf	-
			HOSS TURN -2021-2022.pdf	-
			Enlistment Certificate.pdf	-
			Work Order Dhaka Wasa.pdf	-
2	Technical Specifications and Compliance of Goods and related services (Form e-PG2-3)	-	-	
3	Price and Delivery Schedule for Goods (Form e-PG2-2A)	-	-	
4	Price and Completion Schedule for Related Services (Form e- PG2-2B)	-	-	

Tender/Proposal Document

Document Name	Document Description	Action
e-PG2ContractForms.doc	\e- PG2 Contract Forms	-
Guidance_TS_e-PW2.pdf	Guidance - Technical Specifications and Compliance	-
e-PG2 Formats.docx	Standard Formats1	-

Payment Details

Tender/Proposal Detail			
Tender/Proposal ID :	1010466	Invitation Reference No. :	46.05.0000.000.07.076.24.5
Closing Date and Time :	15-Sep-2024 13:00	Opening Date and Time :	15-Sep-2024 13:00
Procuring Entity :	Padma Water Treatment Plant		
Brief :	Procurement of sprinklers, PVC thread pipes, pipe fittings and related services in front of High Lift Pump House at WTP.		

Payment details

Package No. :	APP/24-25/G/59
Package Description :	Procurement of sprinklers, PVC thread pipes, pipe fittings and related services in front of High Lift Pump House at WTP.
Lot No. :	1
Lot Description :	Procurement of sprinklers, PVC thread pipes, pipe fittings and related services in front of High Lift Pump House at WTP.
Payment Status :	Paid
Email ID :	hossaineng0956@gmail.com
Bank Name :	NRB Commercial Bank Limited
Branch Name :	Donia Sub-Branch
Branch Maker :	MD.ATIQUEZZAMAN RASEL
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 245076.4400
Mode of Payment :	Bank Guarantee
Instrument No. :	0101240911
Issuing Bank :	NRBC BANK PLC
Issuing Bank Branch :	DONIA SUB BRANCH
Issuance Date :	11-Nov-2024
Validity Date :	10-Feb-2025
Date and Time of Payment :	11-Nov-2024 15:01
Remarks :	.