

Notification of Award (NOA) of Tender / Proposal ID : 1143536

Tender / Proposal ID: 1143536

Date: 29-Sep-2025

Contract No: 46.05.0000.000.000.71.0036.25.31.47

To :

Name : M/s. Faisal Enterprise

Address: Rupayan Taj (Office Suit-E1 & F1) Plot # 1,1/1 Naya Paltan, (Box Calvert Road) Dhaka-1000
Bangladesh

M/s. Faisal Enterprise

This is to notify you that your Tender/Proposal dated **07-Sep-2025** for the supply of Goods and related Services for **Procurement of VFD for automation of chlorine booster water pump at BPS.** for the Contract Price of **Tk. 1469500.012 (Taka FOURTEEN LAKH SIXTY-NINE THOUSAND AND FIVE HUNDRED POINT ZERO ONE TWO)** 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. 146950.00 (Taka ONE LAKH FORTY-SIX THOUSAND NINE HUNDRED AND FIFTY)**, within FOURTEEN (14) days of issuance of this Notification of Award but not later than **13-Oct-2025**, 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 **27-Oct-2025**, 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

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)	--
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
			NID_Smart_Md.Akramul Haque.pdf	-
			Authorization_Letter_01.pdf	-
			VAT_13G_2019.PDF	-
			Tax Certificate of FE-2025.pdf	-
			Trade_License_Faisal_2026.pdf	-
			Credit Commitment FE-1143536.pdf	-
			SCADA_Experience-1067238.pdf	-
			WASA_EM_Enlistment_2024-25.pdf	-
			FE Experience Certificates-Matrix-4.pdf	-
			FE Experience Certificates-Matrix-5.pdf	-
			2. Supply Similar goods Experience of FE_1122302.pdf	-
			4. Specific-Experience VFD FE_1122302-2.pdf	-
			5. Scada Similar Experience-FE-1022302.pdf	-
			IRC_Certificate FE-2026.pdf	-
			Manpower List with-Job Description-By FE.pdf	-
			CVs_Certificate_835293_01.pdf	-
			CVs_Certificate_835293-02.pdf	-
			CVs_Certificate_835293_03.pdf	-
			ABC Supervisor FE-2024-2025.pdf	-
			VFD Specific Experience Certificate FE-2025.pdf	-
			Auditors Report FE-2024.pdf	-
			AC-Drives-VSD-VFD-Digest-Catalog-0100CT2401-SEC-18.pdf	-
			ISO 9001 1142048.pdf	-
			UK IMS ISO 14001 Certificate_2021_1142048.pdf	-
			EU Decleration of confirmity-1142048.pdf	-
			Site Visit report FE-1143536.pdf	-
catalog received letter 1143536.pdf	-			

			Warranty Confirmation by tenderer-1143536.pdf	-
			Manu autho with related documents-1143536.pdf	-
			Schneider Electric_VFD_ATV930U40N4 Data sheet-1143536.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 :	1143536	Invitation Reference No. :	46.05.0000.000.000.71.0036.25.31
Closing Date and Time :	09-Sep-2025 13:00	Opening Date and Time :	09-Sep-2025 13:00
Procuring Entity :	Padma Water Treatment Plant		
Brief :	Procurement of VFD for automation of chlorine booster water pump at BPS.		

Payment details

Package No. :	APP/25-26/G/18
Package Description :	Procurement of VFD for automation of chlorine booster water pump at BPS.
Lot No. :	1
Lot Description :	Procurement of VFD for automation of chlorine booster water pump at BPS.
Payment Status :	Paid
Email ID :	zahid.nasco@gmail.com
Bank Name :	United Commercial Bank Limited
Branch Name :	DILKUSHA BRANCH
Branch Maker :	ibrahim.kadir
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 146950.0000
Mode of Payment :	Bank Guarantee
Instrument No. :	141/2025
Issuing Bank :	UCB
Issuing Bank Branch :	SMRB
Issuance Date :	30-Sep-2025
Validity Date :	23-Mar-2027
Date and Time of Payment :	30-Sep-2025 15:30
Remarks :	PAID