

Notification of Awards (NOA) of Tender ID : 1030453

Tender / Proposal ID: 1030453

Date: 10-Dec-2024

Contract No: 46.05.0000.000.07.161.24.123.101

To :

Name : M/S Zilani Traders

Address: House No: 80/4, Siddeshwari Circular Road, the Paramount Flat # 4/B (4th floor), Ramna, Dhaka-1217, Bangladesh.

M/S Zilani Traders

This is to notify you that your Tender/Proposal dated **19-Nov-2024** for the execution of the Works for **Periodic repair & painting of inside wall and ceiling of BPS Sub-station (Lot-2)**. for the Contract Price of **Tk. 449776.945 (Taka FOUR LAKH FORTY-NINE THOUSAND SEVEN HUNDRED AND SEVENTY-SIX POINT NINE FOUR 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. 44977.69 (Taka FORTY-FOUR THOUSAND NINE HUNDRED AND SEVENTY-SEVEN POINT SIX NINE)**, within FOURTEEN (14) days of issuance of this Notification of Award but not later than **24-Dec-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 **07-Jan-2025**, 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
Gazi Asrib Bin
Salam
Padma Water
Treatment Plant

Account Information

Title of the Account :	MS Zilani Traders	Name of Bank :	SBAC BANK LIMITED
Name of		Account	

Name of Branch :	PANTHA PATH	Account Number :	0050111000596
Telephone :	---	Fax No :	
Branch e-mail ID :		SWIFT Code :	SBACBDDHDHN
Branch Address :	PANTHA PATH	Witness Name :	Ripon
Witness Address :	Saidul		

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 :

- 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
- The General Specifications
- Drawings
- Bill of Quantities
- Schedule of Dayworks
- 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-1030453-Zilani Traders.pdf	Contract Agreement.	1439	-

NOA Documents

Section Name:	Action
General Conditions of Contract	--
Particular Conditions of Contract	--

Tender and Contract Forms

S. No.	Form Name	Action	Map Document List	
1	e-Tender Submission Letter (Form e-PW2-1)	-	Document Name	Action
			Authorization Letter for ZT.pdf	-
			NID for ZT.pdf	-
2	Tenderer Information Form (e-PW2-2)	-	Document Name	Action
			General Experience for ZT.pdf	-
			Trade License ZT FY 2024-25.pdf	-
			2.Completed Certificate ZT BDT 91.64 Crore FY 2020-21.pdf	-

3.Completed Certificate for ZT BDT 18.52 Crore FY 2021-22.pdf	-
VAT BIN Certificate ZT.pdf	-
PWD Blue Book ZT FY 2023-24.pdf	-
TIN Tax Clearance Certificate ZT FY 2023-24.pdf	-
Key Personal N Equipment List.pdf	-
Ongoing Works ZT.zip	-
ABC License and Supervisor ZT 2025.pdf	-
Audit Report ZT 2023.pdf	-
Tender Capacity ZT BDT 78.20 Crore.pdf	-
3.NOA ZT TID 631672.pdf	-
4.NOA ZT TID 642831.pdf	-
5.NOA ZT TID 591819.pdf	-
6.NOA ZT TID 626739.pdf	-
7.NOA ZT TID 591825.pdf	-
8.NOA ZT TID 591828.pdf	-
9.NOA ZT TID 591831.pdf	-
10.NOA ZT TID 591838.pdf	-
Audit Report ZT 2021.pdf	-
Audit Report ZT 2017.pdf	-
Audit Report ZT 2018.pdf	-
Audit Report ZT 2022.pdf	-
Audit Report for ZT 2020.pdf	-
Audit Report of ZT 2019.pdf	-
11.NOA ZT TID 775130.pdf	-
12.NOA ZT TID 772625.pdf	-
Similar Works Building ZT BDT 4.42 Crore FY 2019-20.jpg	-
Equipment Capacity ZT.pdf	-
Personnel Capacity ZT Part 1.pdf	-
Personnel Capacity ZT Part 2.pdf	-
Personnel Capacity ZT Part 3.pdf	-
Audit Report of ZT 2016.pdf	-
1.NOA ZT TID 548243.pdf	-
2.NOA ZT TID 586876.pdf	-
Similar Works PWD Building ZT 7.34	-

			Crore.jpg	
			1.Payment Certificate BDT 14.05 Crore ZT FY 2019-20.pdf	-
			2.Payment Certificate BDT 53.17 Crore ZT FY 2020-21.pdf	-
			3.Payment Certificate BDT 50.48 Croe ZT FY 2021-22.pdf	-
			4.Payment Certificate BDT 67.59 Crore ZT FY 2022-23 Part1.pdf	-
			4.Payment Certificate BDT 67.59 Crore ZT FY 2022-23 Part2.pdf	-
			4.Payment Certificate BDT 67.59 Crore ZT FY 2022-23 Part4.pdf	-
			4.Payment Certificate BDT 67.59 Crore for ZT FY 2022-23 Part3.pdf	-
			1.Completed Certificate ZT BDT 03.00 Crore FY 2019-20.pdf	-
			4.Completed Certificate ZT BDT 6.20 Crore FY 2022-23.pdf	-
			LA ZT TID 1030453.pdf	-
3	Name of Works Contract successfully completed during last 5 years from IFT date within only PE's Organization e-PW2-3 (A)	-		
4	List of On-going Works and Current Commitment(s) during last 5 years from IFT date under all PE's Organization e-PW2-3(B)	-		
5	Activities Form	-		

Bill of Quantities

S. No.	Form Name	Action	Map Document List
1	Section 6. Bill of Quantities	-	-

Tender/Proposal Document

Document Name	Document Description	Action
PW2a-Tender & Contract Forms.doc	PW2a-Tender & Contract Forms - doc	-
PW2a-Tender & Contract Forms.pdf	PW2a-Tender & Contract Forms - pdf	-
Guidance_BOQ_PW2a.pdf	Guidance_BOQ_PW2a - pdf	-
Guidance_GS_PW2a.pdf	Guidance_GS_PW2a - pdf	-
Guidance_PS_PW2a.pdf	Guidance_PS_PW2a - pdf	-

Payment Details

Tender/Proposal Detail			
Tender/Proposal ID :	1030453	Invitation Reference No. :	46.05.0000.000.07.161.24.123
Closing Date and Time :	20-Nov-2024 13:45	Opening Date and Time :	20-Nov-2024 13:45
Procuring Entity :	Padma Water Treatment Plant		
Brief :	Periodic repair & painting of inside wall and ceiling of BPS Sub-station (Lot-2).		

Payment details

Package No. :	APP/24-25/W/75
Package Description :	Periodic repair & painting of inside wall and ceiling of BPS Sub-station (Lot-2).
Lot No. :	1
Lot Description :	Periodic repair & painting of inside wall and ceiling of BPS Sub-station (Lot-2).
Payment Status :	Paid
Email ID :	mszilanitraders@gmail.com
Bank Name :	SBAC Bank Limited
Branch Name :	Panthapath Branch
Branch Maker :	Md. Reaz Tarafdar
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 44977.6900
Mode of Payment :	Bank Guarantee
Instrument No. :	SBAC/Panthapath/BG/2024/244
Issuing Bank :	SBAC BANK PLC.
Issuing Bank Branch :	PANTHAPATH
Issuance Date :	12-Dec-2024
Validity Date :	10-Jun-2025
Date and Time of Payment :	12-Dec-2024 18:20
Remarks :	Original BG held with us.