

Notification of Awards (NOA) of Tender/Proposal ID : 861221

Tender Id: 861221

Date: 19-Sep-2023

Contract No: 46.05.0000.000.71.080.23.3.27

To :

Name : Technoworth Associates Ltd

Address: 78, Motijheel C/A, Dhaka-1000

Technoworth Associates Ltd

This is to notify you that your Tender/Proposal dated **03-Sep-2023** for the supply of Goods and related Services for **Supply of Laboratory Re-Agent, chemicals equipment & others related item for PWTP (Lot-01)**. for the Contract Price of **Tk. 2449926.163 (Taka TWENTY-FOUR LAKH FORTY-NINE THOUSAND NINE HUNDRED AND TWENTY-SIX POINT ONE SIX THREE)** 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. 244992.62 (Taka TWO LAKH FORTY-FOUR THOUSAND NINE HUNDRED AND NINETY-TWO POINT SIX TWO)**, within FOURTEEN (14) days of issuance of this Notification of Award but not later than **03-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 **17-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
Gazi Asrib Bin
Salam
Padma Water
Treatment Plant

Account Information

Title of the Account :	Technoworth Associates Ltd	Name of Bank :	Eastern Bank Ltd.
Name of Branch :	Motijheel Branch	Account Number :	1021070259396
Telephone :	029559655	Fax No :	029565074
Branch e-mail ID :	motijheel@ebl-bd.com	SWIFT Code :	EBLDBDDH005
Branch Address :	88 Motijheel, C/A, 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 :

- 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

Contract Documents

S.No.	File Name	File Description	File Size	Action
1	Contract Agreement of Laboratory Re-Agent.pdf	Contract Agreement.	699	-

NOA Documents

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

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 Card of Tenderer 861221.pdf	-
			Admin Authorization Letter 861221.pdf	-
			TAL Trade License 2023-2024 861221.pdf	-
			TIN CertificateTechnoworth 861221.pdf	-
			BIN Certificate 861221.pdf	-
			ISO of Technoworth 861221.pdf	-
			IRC 861221.pdf	-
			Certificate incorporation 861221.pdf	-
2	Technical Specifications and Compliance of Goods and related services (Form e-PG2-3)	-	Document Name	Action
			Technical Specification 861221.pdf	-
			Reagents 861221.pdf	-
			ISO Certificate HACH 861221.pdf	-
			Warranty and After Sales Service for 861221.pdf	-
			Supply capacity for 861221.pdf	-
			Technoworth_Manufacturer Authorization_861221.pdf	-
			Bank Solvancy 861221.pdf	-
			Letter of Credit 861221.pdf	-
			01. General Experience 861221.pdf	-
			02. General Experience .861221.pdf	-

			03. General Experience Tech 861221.pdf	-
			NOA Dhaka Wasa 861221.pdf	-
			NOA Saidabad Wasa 2 861221.pdf	-
			WASA NOA 861221.pdf	-
			Work Order Pagla Wasa 861221.pdf	-
			01. Completion certificate of 6.79 Crore in last 3 Years 861221.pdf	-
			02. Completion certificate of 17.78 Crore in last 3 Years 861221.pdf	-
			03. Completion certificate of 5.38 Crore in last 5 Years 861221.pdf	-
			06. Completion Certificate of 5.75 Crore in last 05 Years 861221.pdf	-
			Specific Experience 2017 861221.pdf	-
			Specific Experience 2019 861221.pdf	-
			Specific Experience 2020 861221.pdf	-
			Specific Experience 2021 861221.pdf	-
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	-
e-PG2ContractForms.pdf	e-PG2 Contract Forms	-
Guidance_TS_e-PW2.pdf	Guidance - Technical Specifications and Compliance	-

Payment Details

Tender/Proposal Detail			
Tender/Proposal ID :	861221	Invitation Reference No. :	46.05.0000.000.71.080.23.3
Closing Date and Time :	04-Sep-2023 12:30	Opening Date and Time :	04-Sep-2023 12:30
Procuring Entity :	Padma Water Treatment Plant		
Brief :	Supply of Laboratory Re-Agent, chemicals equipment & others related item for PWTP (Lot-01).		

Payment details

Package No. :	APP/23-24/G/87
Package Description :	Supply of Laboratory Re-Agent, chemicals equipment & others related item for PWTP (Lot-01).
Lot No. :	1
Lot Description :	Supply of Laboratory Re-Agent, chemicals equipment & others related item for PWTP (Lot-01).
Payment Status :	Paid
Email ID :	tender.technoworth@gmail.com
Bank Name :	Shahjalal Islami Bank Limited
Branch Name :	Motijheel (SJIBL)
Branch Maker :	Md. Amdadul Kabir
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 244992.6200
Mode of Payment :	Bank Guarantee
Instrument No. :	4015230395
Issuing Bank :	Shahjalal Islami Bank Limited
Issuing Bank Branch :	Motijheel
Issuance Date :	26-Sep-2023
Validity Date :	05-Nov-2023
Date and Time of Payment :	26-Sep-2023 12:49
Remarks :	861221