

Notification of Awards (NOA) of Tender/Proposal ID : 898219

Tender Id: 898219

Date: 07-Dec-2023

Contract No: 46.05.0000.000.71.174.23.113.125

To :

Name : MUGNEE MULTIPLE

Address: 36-37, Umesh Datta Road, Bakshibazar, Chawkbazar, Dhaka-1211.

MUGNEE MULTIPLE

This is to notify you that your Tender/Proposal dated **26-Nov-2023** for the supply of Goods and related Services for **Procurement of strainer for dividing chamber in clarifier.** for the Contract Price of **Tk. 2374999.999 (Taka TWENTY-THREE LAKH SEVENTY-FOUR THOUSAND NINE HUNDRED AND NINETY-NINE POINT NINE NINE NINE)** 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. 237500.00 (Taka TWO LAKH THIRTY-SEVEN THOUSAND AND FIVE HUNDRED)**, within FOURTEEN (14) days of issuance of this Notification of Award but not later than **21-Dec-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 **04-Jan-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 :	MUGNEE MULTIPLE	Name of Bank :	NRBC Bank PLC
Name of Branch :	Imamganj Branch	Account Number :	015433300000467
Telephone :	02-57310545	Fax No :	
Branch e-mail ID :	adnan.shakib@nrbcommercialbank.com	SWIFT Code :	NRBBBDDH
Branch Address :	36, Lily Mansion, Chawkbazar, 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 ID-898219.PDF	Contract Agreement	1265	-

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
			Authorization Letter-MD.Minhazul Islam.pdf	-
			NID Minhaz.pdf	-
			TIN Certificate-16.pdf	-
			Business Identification No.PDF	-
			Tax Payer Certificate-2022-23.pdf	-
			Mugnee Multiple Trade License 23-24.pdf	-
			ABC Contractor License 2023-2024.pdf	-
			ABC Supervisor License 2023-2024.pdf	-
			General Experiance with trade Licence--2016.pdf	-
			IRC 23-24.pdf	-
			Similar Experiance-8998219.pdf	-
			Credit Commitment-898219.pdf	-
			Letter of Declaration for tenders-898219.pdf	-
			Has got scope of work-898219.pdf	-
			Litigation History-898219.pdf	-
			Declaration to compliance inspection test--898219.pdf	-
			Authorization Letter-898219.pdf	-
			Approval Copy with Catalogue.pdf	-
			Declaration of compatibility-898219.pdf	-
Defect Labilty Certificate-898219.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	-
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 :	898219	Invitation Reference No. :	46.05.0000.000.71.174.23.113
Closing Date and Time :	27-Nov-2023 12:30	Opening Date and Time :	27-Nov-2023 12:30
Procuring Entity :	Padma Water Treatment Plant		
Brief :	Procurement of strainer for dividing chamber in clarifier.		

Payment details

Package No. :	APP/23-24/G/ 94
Package Description :	Procurement of strainer for dividing chamber in clarifier.
Lot No. :	1
Lot Description :	Procurement of strainer for dividing chamber in clarifier.
Payment Status :	Paid
Email ID :	shajib.mugneemultiple@gmail.com
Bank Name :	NRB Commercial Bank Limited
Branch Name :	Imamganj Branch
Branch Maker :	Sherajul Islam
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 237500.0000
Mode of Payment :	Bank Guarantee
Instrument No. :	01542300130
Issuing Bank :	NRBC BANK PLC
Issuing Bank Branch :	Imamganj Branch
Issuance Date :	20-Dec-2023

Validity Date :	19-Jun-2024
Date and Time of Payment :	20-Dec-2023 17:41
Remarks :	Bank Guarantee Issued