

Notification of Awards (NOA) of Tender/Proposal ID : 869954

Tender Id: 869954

Date: 25-Oct-2023

Contract No: CA-46.05.0000.635.07.043.23.86

To :

Name : M/s. Orient Electrical Services

Address: 19/2 Kazi Abdul Hamid Lane, Nawabpur, Dhaka-1100

M/s. Orient Electrical Services

This is to notify you that your Tender/Proposal dated **30-Sep-2023** for the supply of Goods and related Services for **Supply of super vortex impeller pump for biofilm media transfer of Meteor cell** for the Contract Price of **Tk. 1653995.002 (Taka SIXTEEN LAKH FIFTY-THREE THOUSAND NINE HUNDRED AND NINETY-FIVE POINT ZERO ZERO TWO)** as corrected and modified in accordance with the Instructions to Tenderers/Consultants, has been approved by **Saidabad Water Treatment Plant, Phase-2 (O&M Division)**.

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. 165399.50 (Taka ONE LAKH SIXTY-FIVE THOUSAND THREE HUNDRED AND NINETY-NINE POINT FIVE)**, within FOURTEEN (14) days of issuance of this Notification of Award but not later than **08-Nov-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 **22-Nov-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
Mohammed
Mobarak Hussain
Saidabad Water
Treatment Plant,
Phase-2 (O&M
Division)

Account Information

Title of the Account :	M/s. Orient Electrical Services	Name of Bank :	Prime Bank Limited
Name of Branch :	Pallobi Branch	Account Number :	16411090024163
Telephone :	-	Fax No :	-
Branch e-mail ID :	pblpallobi@primebank.com	SWIFT Code :	PRBLBDDH

Branch
Address : 1/11 Pallobi Mirpur Dhaka-1216.

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 aggrement final.pdf	Contract Agreement Copy	1542	-

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
			National Id Card _ Shahidul Haque ..pdf	-
			Authorization Letter_ Orient Ele..pdf	-
			Vat Certificate BIN - 13 Digit.pdf	-
			General Experiense Certificate Orient..pdf	-
			General Experiense Certificate Orient.pdf	-
			TIN ORIENT ELECTRICAL SERVICES 2022-2023..pdf	-
			Similar Nature of work...pdf	-
			General Experience..pdf	-
			General Experience _ Orient..pdf	-
			Similar Nature of work.....pdf	-
			Specipic Experience Certificate....pdf	-
			Similar Nature of work.pdf	-
			Specific Experience _APSCL.pdf	-
			Specfic Experiense Certificate Orient.pdf	-
			Affidipit.pdf	-
			Trade License Oriental 2023-2024....pdf	-
			IRC Oriental 30.06.24.pdf	-
Liquid Certificate Oriental ...pdf	-			

			TIN CERTIFICATE 2022-2023..pdf	-
			ISO CERTIFICATE Oriental ...pdf	-
			ISO CERTIFICATE Oriental.pdf	-
			General Experiense Oriental Electrical Services.pdf	-
			Specific Experiense Oriental Electrical Services.pdf	-
			Country of Origin And Warranty Certificate Id No. 869954.pdf	-
			Manufacturer Authorization Letter Ms. Oriental Electrical Services Id No. 869954.pdf	-
			Catalogue Id No. 869954..pdf	-
			Catalogue Id No.869954...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 :	869954
Invitation Reference No. :	46.05.0000.635.07.043.23
Closing Date and Time :	01-Oct-2023 12:00
Opening Date and Time :	01-Oct-2023 12:00
Procuring Entity :	Saidabad Water Treatment Plant, Phase-2 (O&M Division)
Brief :	Supply of super vortex impeller pump for biofilm media transfer of Meteor cell

Payment details

Package No. :	G-01_2023-24
Package Description :	Supply of super vortex impeller pump for biofilm media transfer of Meteor cell
Lot No. :	1
Lot Description :	Supply of super vortex impeller pump for biofilm media transfer of Meteor cell
Payment Status :	Paid
Email ID :	orient.electricalservices2015@gmail.com
Bank Name :	Prime Bank Limited
Branch Name :	TSD Gulshan
Branch Maker :	Abu Taraf Bappa
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 165399.5000
Mode of Payment :	Bank Guarantee
Instrument No. :	PLB-2515-0007-2023
Issuing Bank :	PRIME BANK LTD.
Issuing Bank Branch :	TSD
Issuance Date :	31-Oct-2023
Validity Date :	28-Jul-2024
Date and Time of Payment :	31-Oct-2023 12:02
Remarks :	BG