

Payment Details

Tender/Proposal Detail			
Tender/Proposal ID :	1030269	Invitation Reference No. :	46.05.0000.000.07.157.24.112
Closing Date and Time :	19-Nov-2024 13:30	Opening Date and Time :	19-Nov-2024 13:30
Procuring Entity :	Padma Water Treatment Plant		
Brief :	Supply of Chlorine analyzer, rupture disc, copper tube, gasket, and related others for Chlorination System.		

Payment details

Package No. :	APP/24-25/G/14
Package Description :	Supply of Chlorine analyzer, rupture disc, copper tube, gasket, and related others for Chlorination System.
Lot No. :	1
Lot Description :	Supply of Chlorine analyzer, rupture disc, copper tube, gasket, and related others for Chlorination System.
Payment Status :	Paid
Email ID :	zulu@ebzgroup.com
Bank Name :	Bank Asia Limited
Branch Name :	BAL_ Mohakhali Branch
Branch Maker :	MD. ABDUS SOBUR
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 139000.1000
Mode of Payment :	Bank Guarantee
Instrument No. :	02811004123
Issuing Bank :	Bank Asia PLC.
Issuing Bank Branch :	Mohakhali
Issuance Date :	24-Dec-2024
Validity Date :	30-Jun-2026
Date and Time of Payment :	24-Dec-2024 17:03
Remarks :	BG Upload

Notification of Awards (NOA) of Tender ID : 1030269

Tender / Proposal ID: 1030269

Date: 24-Dec-2024

Contract No: 46.05.0000.000.07.157.24.112.125

To :

Name : Hammerhead Bangladesh Engineering Services Limited

Address: Lake Shore Apartment; BA-1/4, South Badda, Flat No: D/1, Ground Floor, Dhaka-1212

Hammerhead Bangladesh Engineering Services Limited

This is to notify you that your Tender/Proposal dated **18-Nov-2024** for the supply of Goods and related Services for **Supply of Chlorine analyzer, rupture disc, copper tube, gasket, and related others for Chlorination System.** for the Contract Price of **Tk. 1390001.019 (Taka THIRTEEN LAKH AND NINETY THOUSAND AND ONE POINT ZERO ONE 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. 139000.10 (Taka ONE LAKH AND THIRTY-NINE THOUSAND POINT ONE)**, within **FOURTEEN (14)** days of issuance of this Notification of Award but not later than **07-Jan-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 **21-Jan-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

Account Information

Title of the Account :	Hammerhead Bangladesh Engineering Services Limited	Name of Bank :	BANK ASIA LIMITED
Name of		Account	

Name of Branch :	MOHAKHALI	Account Number :	02833001417
Telephone :	0088029857420	Fax No :	0088029855431
Branch e-mail ID :	suraiya.afroz@bankasia-bd.com	SWIFT Code :	BALBBDDH028
Branch Address :	82 Mohakhali C/A, Dhaka, Bangladesh	Witness Name :	Jillur Rahman
Witness Address :	HBESL, House-Chha-71/4, Uttar Badda, 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 :

- 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
- Drawings
- Price and Delivery Schedule for Goods
- Price and Completion Schedule for Related Services
- 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-1030269.pdf	Contract Agreement.	1409	-

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
			HBESL TIN.pdf	-
			E-VAT.pdf	-
			Zulu NID.pdf	-
			HBESL Board resolution .pdf	-
			ERC.pdf	-
			E IRC RENEUL COPY.pdf	-
			Visit and Inspection.pdf	-
			Brochure and Catalogue.pdf	-
			LA.pdf	-

ISO 14001.pdf	-
ISO 45001.pdf	-
updated trade License.pdf	-
Updated Tax Certificate.pdf	-
AUTHORIZATION From Manufacturer 1030269.pdf	-
Replacement guarantee HBESL 1030269.pdf	-
NEW ISO.pdf	-
ISO CE .pdf	-
HBESL TAX Ruten 2024.pdf	-
Completion Certificate Hammerhead 844424.pdf	-
Completion Certificate Hammerhead 843355.pdf	-
profile of HBESL.pdf	-
payment Fy 23 24.jpg	-
Tax Clearance Certificate 2024.pdf	-
NOA For On going works.pdf	-
General Work Completion Certuficate.pdf	-
Enlistment Licence civil and electro mechanical.pdf	-
Confirmation on Experience.pdf	-
Civil and Electromechanical Enlistment Documents.pdf	-
ABC Supervisory license.pdf	-
ABC Contractor License updated.pdf	-
Work Completion Certificate of DWASA.pdf	-
Annual Construction Turnover.jpg	-
Payment Certificate FY 21 22.pdf	-
Hardware Lincese 2024.pdf	-
Updated IRC.pdf	-
BTRC.pdf	-
Manual MicroChem KC 4 and MC 4000.pdf	-
Parts List MicroChem KC4 and MC4000 Measure Cell.pdf	-
DE NORA CORPORATE PROFILE.pdf	-

			TAX Certificate updated.jpg	-
			Explosive License Renewal.pdf	-
			TAX Certificate 2023.jpg	-
			Confirmation on Production Capacity.pdf	-
			similar supply experience.pdf	-
			Explosive Oneline Copy 2024.jpeg	-
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	-