



Wednesday, 02 Oct, 2024 11:27:32 BST

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Tender/Proposal Id: 1009540

Date: 08-Sep-2024

Contract No: CA-46.05.0000.635.07.032.24.082

To :

Name: NECON TECH

Address: Rupayan Taj (F1), Plot: 1,1/1 Nayapalton, Box Culvert road, Dhaka 1000

NECON TECH

This is to notify you that your Tender/Proposal dated **04-Sep-2024** for the supply of Goods and related Services for **Supply of spare parts for Combustion Chamber cleaning of Gas Generator of SWTP-2 B3** for the Contract Price of **Tk. 3585630.247 (Taka THIRTY-FIVE LAKH EIGHTY-FIVE THOUSAND SIX HUNDRED AND THIRTY POINT TWO FOUR SEVEN)** 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. 358563.02 (Taka THREE LAKH FIFTY-EIGHT THOUSAND FIVE HUNDRED AND SIXTY-THREE POINT ZERO TWO)**, within **(14)** days of issuance of this Notification of Award but not later than **22-Sep-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 **06-Oct-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 ofElectronically Signed
Mohammed Mobarak Hussain
Saidabad Water Treatment Plant, Phase-2 (O&M
Division)**Account Information**

Title of the Account : NECON TECH

Name of Bank : JANATA BANK LIMITED

Routing No : 135262568

Telephone : 88029113778

Branch e-mail ID : Jb0232@janatabank-bd.com

Witness Name : Syed Md. Zahid Proprietor M/s. Active International

Account Number : 0100208706661

Name of Branch : KARWAN BAZAR CORPORATE

SWIFT Code : JANBDDHKRN

Fax No : -

Branch Address : Kawran Bazar Corporate Branch, Dhaka

Witness Address : Md. Sherajul Islam Proprietor M/s. S.S. Enterprise

The following documents (but for RFQ Submission Letter and SI. 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

NOA Documents

Section Name:

Action

General Conditions of Contract			View Save As PDF	
Particular Conditions of Contract			View Save As PDF	
Tender and Contract Forms				
S. No.	Form Name	Action	Map Document List	
1	e-Tender Submission Letter (Form e-PG3 1)	View	Document NameAction	
			Authorization-NECON-egp.pdf	
			viD.pdf	
2	Tenderer Information Form (e-PG3-2)	View	Document NameAction	
			Specific work order Exp-892157.pdf	
			Specific Experience-892157.pdf	
			Experience Certificate-634162- 01.pdf	
			General Experience-953983.pdf	
			VAT Necon 2020.pdf	
			Experience Certificate-634162- 02.pdf	
			TIN 23-24.pdf	
			Average Construction Tourn Over.pdf	
			Trade License 24-25.pdf	
			Employee CV -845861.pdf	
			Manpower List-845861.pdf	
			Necon Tech ABC 2425.pdf	
			Credit Commitment NT 1009540.pdf	
3	Technical Specifications and Compliance of Goods and related services (Form e-PG3-4)	View	Document NameAction	
			Company Brochure_1009540.pdf	
			Authorization Letter Clarke-1009540.pdf	
			Clarke- Energy_ISO-9001-1009540.pdf	
			Clarke Energy Ltd ISO14001.ISO45001-1009540.pdf	
			INNIO Jenbacher GmbH COOG-1009540.PDF	
4	Price and Delivery Schedule for Goods (Form e-PG3-3A)	View	-	
			-	
5	Price and Delivery Schedule for Related Services (Form e-PG3-3B)	View	-	
Tender/Proposal Document				
Document Name		Document DescriptionAction		
Standard formats.docx		Standard Formats		
e- PG3 Formats.docx		Standard Formats1		
Guidance_Drawings_e-PG3.pdf		Guidance - Drawings		

Comment : NOA Accepted


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Payment Details

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Tender/Proposal Detail

Tender/Proposal ID :	1009540	Invitation Reference No. :	46.05.0000.635.07.032.24
Closing Date and Time :	05-Sep-2024 12:40	Opening Date and Time :	05-Sep-2024 12:40
Procuring Entity :	Saidabad Water Treatment Plant, Phase-2 (O&M Division)		
Brief :	Supply of spare parts for Combustion Chamber cleaning of Gas Generator of SWTP-2 B3		
Tender/Proposal Status :	Contract Awarded		

[View Notice](#)

Docs.	Pre Tend. Meeting	Sub Contracting	Payment	Tend. Preparation	Opening	Evaluation	NOA	Private Forum	Cont. Signing
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Complaint Mgmt

Package No. :	G-70_2024-25
Package Description :	Supply of spare parts for Combustion Chamber cleaning of Gas Generator of SWTP-2 B3
Lot No. :	1
Lot Description :	Supply of spare parts for Combustion Chamber cleaning of Gas Generator of SWTP-2 B3

[View reference document](#)

Payment Status :	Paid
Email ID :	necontchbd@gmail.com
Bank Name :	Janata Bank Limited
Branch Name :	Kawran Bazar Corporate Branch
Branch Maker :	RABEYA BOSHRI
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 358563.0200
Mode of Payment :	Bank Guarantee
Instrument No. :	BG-77/24
Issuing Bank :	JANATA BANK LIMITED
Issuing Bank Branch :	KAWRAN BAZAR CORPORATE
Issuance Date :	11-Sep-2024
Validity Date :	04-Mar-2026
Date and Time of Payment :	12-Sep-2024 11:52
Remarks :	received bg

