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Notification Of Award (NOA) of Tender/Proposal ID : 762500

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Tender Id: 762500

Contract No: 46.113.431.00.00.097.2022/112

Date: 10-Apr-2023

To :

Name : NOORJAHAN CHEMICAL SUPPLIERS

Address: 162, Shahid Syed Nazrul Islam Sharoni, Suleman Plaza(4th Floor), Room#505 Purana Paltan. Dhaka-1000

NOORJAHAN CHEMICAL SUPPLIERS

This is to notify you that your Tender/Proposal dated **04-Jan-2023** for the supply of Goods and related Services for **Procurement of 800 Metric Ton Aluminium Sulphate [(Water Soluble Al₂O₃ Minm.17% for water treatment of SWTP (Phase-1) Package-03/2022-23)]** for the Contract Price of **Tk. 33980000.801 (Taka THREE CRORE THIRTY-NINE LAKH AND EIGHTY THOUSAND POINT EIGHT ZERO ONE)** as corrected and modified in accordance with the Instructions to Tenderers/Consultants, has been approved by **Office of the EE, SWTP (maintenance) Division, Dhaka WASA**.

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. 3398000.08 (Taka THIRTY-THREE LAKH AND NINETY-EIGHT THOUSAND POINT ZERO EIGHT)**, within FOURTEEN (14) days of issuance of this Notification of Award but not later than **24-Apr-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 **08-May-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
Syed Mostakim Hossain
Office of the EE, SWTP
(maintenance) Division,
Dhaka WASA

Account Information

Title of the Account : NOORJAHAN CHEMICAL SUPPLIERS
Name of Branch : DILKUSHA
Telephone : 01711148348
Branch e-mail ID : gprdil Kusha branch@premierbankltd.com
Branch Address : Raz Bhaban, 29, Dilkusha C/A (1st and 2nd Floor), Dhaka-1000

Name of Bank : THE PREMIER BANK LIMITED
Account Number : 010111100015278
Fax No :
SWIFT Code : PRMRBDDHDIL

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

NOA Documents

Section Name:

Action

General 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 Name	Action
			Person Authorization NCS on behalf of Tenderer_762500.pdf	Download
			NID OF ASHRAFUL ALAM.pdf	Download
			NID Azhar.pdf	Download
2	Tenderer Information Form (e-PG3-2)	View	Document Name	Action
			Trade License Of NCS 2022-2023.pdf	Download
			Supply Capacity and Turnover NCS_December 22.pdf	Download
			Production Capacity_Crescent 762500.pdf	Download
			VAT_BIN Certificate Of NCS_2020.PDF	Download
			TIN Certificate of Azhar SNB NCS.pdf	Download
			Acid Selling Licenses 22-23.pdf	Download
			Acid Carrying License 22-23.pdf	Download
			Income Tax certificate 2022-2023 of Azharul Islam Bhuiyan.pdf	Download
			Gen EXP_728809.pdf	Download
			Specific Exp_733359.pdf	Download
			Line of Credit Premier NCS_762500.pdf	Download
3	Technical Specifications and Compliance of Goods and related services (Form e-PG3-4)	View	Document Name	Action
			Alum BUET Test Report NCS.jpeg	Download
			BUET TEST_1.jpg	Download
			Cresent Authorizaion_762500.pdf	Download
			Alum BUET Test Report NCS-02 728809.pdf	Download
			IRC NOORJANAH.pdf	Download
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 Description		Action
e- PG3 Contract Forms.pdf		e- PG3 Contract Forms - pdf		Download
Standard formats.docx		Standard Formats		Download
Guidance_Drawings_e-PG3.pdf		Guidance - Drawings		Download



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Tender/Proposal Detail

Tender/Proposal ID :	762500	Invitation Reference No. :	46.113.431.00.00.097.2022
Closing Date and Time :	05-Jan-2023 12:00	Opening Date and Time :	05-Jan-2023 12:00
Procuring Entity :	Office of the EE, SWTP (maintenance) Division, Dhaka WASA		
Brief :	Procurement of 800 Metric Ton Aluminium Sulphate [(Water Soluble Al ₂ O ₃ Minm.17% for water treatment of SWTP (Phase-1) Package-03/2022-23)]		
Tender/Proposal Status :	NOA Issued		

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Complaint Mgmt

Package No. :	46.05.0000.431.21.089.22
Package Description :	Procurement of 800 Metric Ton Aluminium Sulphate [(Water Soluble Al ₂ O ₃ Minm.17% for water treatment of SWTP (Phase-1) Package-03/2022-23)]
Lot No. :	1
Lot Description :	Procurement of 800 Metric Ton Aluminium Sulphate [(Water Soluble Al ₂ O ₃ Minm.17% for water treatment of SWTP (Phase-1) Package-03/2022-23)]

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Payment Status :	Paid
Email ID :	noorjahanchemicals@gmail.com
Bank Name :	Premier Bank Limited
Branch Name :	Premier Bank Dilkusha Branch
Branch Maker :	Dilkusha Branch E-GP Maker
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 3398000.0800
Mode of Payment :	Bank Guarantee
Instrument No. :	0101230023
Issuing Bank :	THE PREMIER BANK LTD.
Issuing Bank Branch :	DILKUSHA
Issuance Date :	16-Apr-2023
Validity Date :	15-Apr-2024
Date and Time of Payment :	16-Apr-2023 14:49
Remarks :	SUBMITTED

User Transfer History

S. No.	Full Name	Last Working Date	Replacement Date and Time	Replaced By	Comments
1	null	Deactive	The Premier Bank Limited	22-Dec-2021 13:52:24	Due to branch central user creation.
2	null	Active	The Premier Bank Limited	22-Dec-2021 13:57:07	ok
3	null	Deactive	The Premier Bank Limited	22-Dec-2021 13:52:08	Due to branch central user creation.
4	null	Active	The Premier Bank Limited	22-Dec-2021 13:56:51	ok

REF: PRE/DIL/CR/2024/1161
Date: October 16, 2024

THE EXECUTIVE ENGINEER
MAINTENANCE DIVISION (PHASE-1)
SAIDABAD WATER TREATMENT PLANT,
DHAKA WASA,
DHAKA.

Subject: Time Extension of Bank Guarantee (Performance Guarantee) A/C- Noorjahan Chemical Suppliers.

Dear Sir,

Reference to the request of our client, Noorjahan Chemical Suppliers, we hereby extend the validity of our below mentioned Bank Guarantee up to 30.06.2025.

Details:

SL no	BG No	Issue Date	Amount Tk.	Current Expiry	New Expiry
01	0101230023	16.04.2023	33,98,000.08	15.10.2024	30.06.2025

It is to be noted that the above Bank Guarantee will remain in force till 30.06.2025 and our liability under the Guarantee is strictly restricted as per mentioned above.

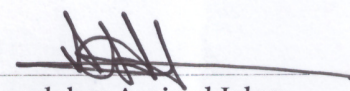
All other terms and conditions of the Guarantee shall remain unchanged.

Thanking You,

Yours sincerely


Md. Moinul Huq Shiraze
VP & In-Charge, Credit

Verified
16-10-24
Md. Mobarok Hossan
Senior Assistant Vice President
The Premier Bank PLC.
Dilkusha Branch, Dhaka.


Khandaker Aminul Islam
FVP & Manager Operations

The Premier Bank Limited

Dilkusha Branch: Raz Bhaban, 29, Dilkusha C/A (1st and 2nd floor), Dhaka-1000, Phone: +88 02 223350211, 2223382801, SWIFT: PRMRBDDHDIL, Email: grpdilkushabranch@premierbankltd.com, Web: www.premierbankltd.com