



Monday, 24 Jun, 2024 10:58:24
BST

Last Login : Monday, 24 Jun, 2024
09:55:39

Welcome, Syed Mostakim Hossain | Logout

[View All Notifications](#)

Notification Of Award (NOA) of Tender/Proposal ID : 980481

[Save As PDF](#)

[Print](#)

Tender Id: 980481

Contract No: 46.113.431.00.00.076.2024-159

To :

Name : Saj Electric

Address: 122 Nawabpur Road, Dhaka-1204.

Saj Electric

This is to notify you that your Tender/Proposal dated **20-May-2024** for the supply of Goods and related Services for **Supply of spare parts for e-Pf SCADA system of water transmission network of SWTP** for the Contract Price of **Tk. 997616.976 (Taka NINE LAKH NINETY-SEVEN THOUSAND SIXTEEN POINT NINE SEVEN SIX)** as corrected and modified in accordance with the Instructions to Tenderers/Consultants, has been approved by **(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. 99761.70 (Taka NINETY-NINE THOUSAND SEVEN HUNDRED SEVEN)**, within **FOURTEEN (14)** days of issuance of this Notification of Award but not later than **18-Jun-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 **02-Jul-2024**, in accordance with I

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 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.

Account Information

Title of the Account : Saj Electric
Name of Branch : UTTARA (DBBL)
Telephone : 0258954206
Branch e-mail ID :
Branch Address : Plot 7, Road 7, Sector 4, Uttara Residential Area, Uttara, Dhaka 1230
Witness Address : Shakil Mahmud

Name of Bank : DUTCH BANGLA BANK LIMIT
Account Number : 1171100029303
Fax No :
SWIFT Code : DBBLBDDH117
Witness Name : Mst.Hamida

The following documents (but for RFQ Submission Letter and Sl. a & h from below only) forming the integral part of the contract shall be 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

- 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:			
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)	View	Document Name
			NID 980481.pdf
			NID980481.pdf
			Authorization of Signatory 980481.pdf
			1. Saj Trade Licence-2023-2024 980481.pdf
			3. TIN Certificate 980481.pdf
			4. BIN Certificate- 980481.pdf
			ACK-TAX-24 980481.pdf
			Work Order 980481.pdf
			SPC 980481.pdf
			Automation and SCADA Ex- 980481.pdf
			SOLVENCY CERTIFICATE 980481.pdf
			Warranty Certificate 980481.pdf
			Litigation 980481.pdf
			General EX Old Trade- 0980481.pdf
			Dwasa Work Order and Noa--980481.pdf
			Warranty Certificate sel 980481.pdf
			Warranty -1 729021 980481.pdf
			ISO ALL 980481.pdf
			Holykell Sensor Inc Profile 980481.pdf
			COO 980481.pdf
			ECRD34 Pilot Catalogue 980481.pdf
			Catalogue Holykell 980481.pdf
			Technical Specifications980481..pdf
			Country of Origin Certificate sel980481..pdf
			KS Q ISO 9001980481.pdf
			KS Q ISO 14001980481.pdf
			Cla-Val Others Certificate 980481.pdf
			ISO Certificate Cla Val980481.pdf
			2.IRC- Comm -SAJ980481.pdf
			Line of Credit 980481.pdf

2	Technical Specifications and Compliance of Goods and related services (Form e-PG2-3)	View	-
	Price and Delivery Schedule for Goods (Form e-PG2-2A)	View	-
4	Price and Completion Schedule for Related Services (Form e- PG2-2B)	View	-

Tender/Proposal Document

Document Name	Document Description
e-PG2ContractForms.doc	\e- PG2 Contract Forms
Guidance_TS_e-PW2.pdf	Guidance - Technical Specifications and Compliance
e-PG2 Formats.docx	Standard Formats1

[Home](#) | [About e-GP](#) | [Contact Us](#) | [RSS Feed](#) | [Terms and Conditions](#) | [Service Level](#) | [Disclaimer and Privacy Policy](#) | [New Features](#)
 Best viewed in 1024 x 768 and above resolution. Browsers Tested & Certified by BPPA: Microsoft Edge 109.x or above and Mozilla Firefox 113.x or above
 Google Chrome 109.x or above

Copyright © 2011 Central Procurement Technical Unit (CPTU). All Rights Reserved.
 IMED, Ministry of Planning, Government of the People's Republic of Bangladesh

Tender >> My Tenders >> Tender/Proposal Dashboard >> Payment >> View >> Payment Details

Payment Details

Tender/Proposal Detail			
Tender/Proposal ID :	980481	Invitation Reference No. :	46.113.431.00.00.076.2024
Closing Date and Time :	20-May-2024 12:00	Opening Date and Time :	20-May-2024 12:00
Procuring Entity :	Office of the EE, SWTP (maintenance) Division, Dhaka WASA		
Brief :	Supply of spare parts for e-PRV, flow meter, RTU and SCADA system of water transmission network of SWTP		
Tender/Proposal Status :	NOA Issued		

Notice	Document	Pre Tend. Meeting	Corrigendum/Amendment	Payment	Opening	Evaluation	NOA	Private Forum	Contract
Complaint Mgmt									

Package No. :	46.05.0000.431.21.003.24
Package Description :	Supply of spare parts for e-PRV, flow meter, RTU and SCADA system of water transmission network of SWTP
Lot No. :	1
Lot Description :	Supply of spare parts for e-PRV, flow meter, RTU and SCADA system of water transmission network of SWTP

[View reference document](#)

Payment Status :	Paid
Email ID :	saj@selbn.com
Bank Name :	Trust Bank Limited
Branch Name :	TBL Khawja Garib Newaz Avenue
Branch Maker :	Khawja Garib Newaz Avenue Maker
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 99761.7000
Mode of Payment :	Bank Guarantee
Instrument No. :	005531202002524
Issuing Bank :	TRUST BANK LTD
Issuing Bank Branch :	Khawja Garib-E-Newaz Avenue Branch
Issuance Date :	12-Jun-2024
Validity Date :	06-Jan-2026
Date and Time of Payment :	12-Jun-2024 19:38
Remarks :	OK