



Notification Of Award (NOA) of Tender/Proposal ID : 797460

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Tender Id: 797460

Date: 15-Jun-2023

Contract No: 46.05.0000.626.35.010.23.69.81

To :

Name : Shakil Engineering Works

Address: 253/254 Tejgaon Industrial Area, Dhaka-1208

Shakil Engineering Works

This is to notify you that your Tender/Proposal dated **30-May-2023** for the supply of Goods and related Services for Supply fitting-fixing of SS railing for Over Ground Reservoir (OGR) & Back Wash Holding Tank under IRP-1, SKWP, Dhaka WASA for the Contract Price of Tk. 438075.358 (Taka FOUR LAKH AND THIRTY-EIGHT THOUSAND AND SEVENTY-FIVE POINT THREE FIVE EIGHT) as corrected and modified in accordance with the Instructions to Tenderers/Consultants, has been approved by Office of the EE, Savar-Keraniganj Well Field 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. 43807.54 (Taka FORTY-THREE THOUSAND EIGHT HUNDRED AND SEVEN POINT FIVE FOUR), within FOURTEEN (14) days of issuance of this Notification of Award but not later than **29-Jun-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 **13-Jul-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
Mashudul Alam
Office of the EE, Savar-
Keraniganj Well Field Plant

Account Information

Title of the Account : Shakil Engineering Works
Name of Branch : Tejgaon, Dhaka.
Telephone : 9830254
Branch e-mail ID : br2550@bangla.net
Branch Address : Tejgaon I/A Dhaka-1215.

Name of Bank : Agrani Bank Ltd.
Account Number : 0200016106959
Fax No : 0000
SWIFT Code : AGBKBDH013

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 (GCC)			View	Save As PDF
Tender and Contract Forms				
S. No.	Form Name	Action	Map Document List	
1	e-Tender Submission Letter (Form e-PG2 -1)	View	Document Name	Action
			Bank Credit Commitment Letter.pdf	Download

			2. National ID of Israfil.pdf	
			Authorization Letter for submit eTender.pdf	
			Trade Licence-2022-2023.pdf	
			Vat Registration Certificate.PDF	
			TIN Certificate 2022-2023.pdf	
			Auto Manual system modern MS gate Certificate..pdf	
			Workshop Equipment.pdf	
			Workshop Manpower.pdf	
			Workshop Agreement 2021-2023.pdf	
			ABC Contractor License from ELB 2022-2023.pdf	
			ABC supervisor License from ELB-2022-2023.pdf	
			Workshop Membership Certificate.pdf	
			EM License from Dhaka WASA 2020.pdf	
			Replacement 10 nos Mounted Transformer Experience Certificate 13-10-2020.pdf	
			Supply and Related Service of different types of Signboard.pdf	
			Procurement of different types workshop accessories and Equipment supply PJWTP..pdf	
			Supply of surface aerator and related services for aeration at DNT Canal Under SWTP..pdf	
			Procurement of Different types Workshop Accessories Like Machines Tools Certificate.pdf	
			Supply PVC pipe fitting related Service for Chlorination System Certificate.pdf	
			Supply of Different Size S S Nut Bolt and Scaffold Rolling Tower Certificate.pdf	
			Supply of Gates And fencing at Different points of WTP Certificate.pdf	
			Repair of 6 dia MS Column pipe for newreplacement tube well and leakage repair.pdf	
			supply of 100 mm dia Column pipe modification goods MS Flange Triangular Plate Electrodes.pdf	
			supply of 150 mm dia Column pipe modification goods MS Flange Triangular Plate Electrodes.pdf	
			Import Registration Certificate IRC update 2023.pdf	
2	Technical Specifications and Compliance of Goods and related services (Form e-PG2-3)	View	-	
3	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	Action	
e-PG2ContractForms.doc	le- PG2 Contract Forms		
e-PG2ContractForms.pdf	e-PG2 Contract Forms		
Guidance_TS_e-PW2.pdf	Guidance - Technical Specifications and Compliance		



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Tender/Proposal Detail	
Tender/Proposal ID :	797460
Invitation Reference No. :	46.05.0000.626.35.010.23.69
Closing Date and Time :	31-May-2023 12:00
Opening Date and Time :	31-May-2023 12:00
Procuring Entity :	Office of the EE, Savar-Keraniganj Well Field Plant
Brief :	Supply fitting-fixing of SS railing for Over Ground Reservoir (OGR) & Back Wash Holding Tank under IRP-1, SKWP, Dhaka WASA
Tender/Proposal Status :	NOA Issued

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

Complaint Mgmt

Package No. :	46.05.0000.626.35.010.23
Package Description :	Supply fitting-fixing of SS railing for Over Ground Reservoir (OGR) & Back Wash Holding Tank under IRP-1, SKWP, Dhaka WASA
Lot No. :	1
Lot Description :	Supply fitting-fixing of SS railing for Over Ground Reservoir (OGR) & Back Wash Holding Tank under IRP-1, SKWP, Dhaka WASA

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S. No.	File Name	File Description	File Size (in KB)	Action
1	img200.jpg	PO 3778897	927	Download

Payment Status :	Paid
Email ID :	shakilengineeringworks@gmail.com
Bank Name :	Premier Bank Limited
Branch Name :	Premier Bank Kawran Bazar Branch
Branch Maker :	Nakhla Para Sub Branch e-GP Maker
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 43807.5400
Mode of Payment :	Pay Order
Instrument No. :	3778897
Issuing Bank :	THE PREMIER BANK LTD
Issuing Bank Branch :	NAKHALPARA SUB BRANCH
Issuance Date :	20-Jun-2023
Validity Date :	19-Jun-2024
Date and Time of Payment :	20-Jun-2023 16:01
Remarks :	

