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Notification Of Award (NOA) of Tender/Proposal ID : 804516

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Tender Id: 804516

Date: 09-Jul-2023

Contract No: 46.05.0000.626.35.020.23.G58.71.01

To :

Name : Optimum Engineers Ltd.

Address: House: 36/18 [1st Floor], Johuri Moholla, Block: F PC Culture Housing, Shyamoli, Dhaka- 1207

Optimum Engineers Ltd.

This is to notify you that your Tender/Proposal dated **11-Apr-2023** for the supply of Goods and related Services for **Supply of Electric chain pulley and related others for SKWP** for the Contract Price of **Tk. 1620000.000 (Taka SIXTEEN LAKH AND TWENTY THOUSAND)** 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. 162000.00 (Taka ONE LAKH AND SIXTY-TWO THOUSAND)**, within FOURTEEN (14) days of issuance of this Notification of Award but not later than **23-Jul-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 **06-Aug-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 :	Optimum Engineers Ltd.	Name of Bank :	NRB Commercial Bank Ltd.
Name of Branch :	Shyamoli Ring Road Branch	Account Number :	017533300000337
Telephone :	8801955502175	Fax No :	
Branch e-mail ID :	moshiur@nrbcommercialbank.com	SWIFT Code :	NRBBDDHDBAN
Branch Address :	H I Sayed Mension, Holding#24/2, Block-B, Khilji Road.		

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	<table><tr><th>Document Name</th><th>Action</th></tr><tr><td>National ID of Md. Jahurul Islam.pdf</td><td>Download</td></tr><tr><td>Authorization Letter for Tender Submission.pdf</td><td>Download</td></tr></table>	Document Name	Action	National ID of Md. Jahurul Islam.pdf	Download	Authorization Letter for Tender Submission.pdf	Download	
Document Name	Action									
National ID of Md. Jahurul Islam.pdf	Download									
Authorization Letter for Tender Submission.pdf	Download									

				TIN Certificate.pdf	
				VAT Certificate.pdf	
				Trade License 2022-23.pdf	
				All Important Documents of OEL_11_04_2023.pdf	
				All Important Documents- 804516.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 :	804516	Invitation Reference No. :	46.05.0000.626.35.020.23.G58.71
Closing Date and Time :	11-Apr-2023 13:01	Opening Date and Time :	11-Apr-2023 13:01
Procuring Entity :	Office of the EE, Savar-Keraniganj Well Field Plant		
Brief :	Supply of Electric chain pulley and related others for SKWP		
Tender/Proposal Status :	NOA Issued		

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Complaint Mgmt

Package No. :	46.05.0000.626.35.020.23.G58
Package Description :	Supply of Electric chain pulley and related others for SKWP
Lot No. :	1
Lot Description :	Supply of Electric chain pulley and related others for SKWP

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S. No.	File Name	File Description	File Size (in KB)	Action
1	NRBCB1055_opt.pdf	BG 132/2023	1377	Download

Payment Status :	Paid
Email ID :	optimum.engineers.bd@gmail.com
Bank Name :	NRB Commercial Bank Limited
Branch Name :	Shyamoli Ring Road Branch
Branch Maker :	Rumana Akter
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 162000.0000
Mode of Payment :	Bank Guarantee
Instrument No. :	NRBCB/SRRB/CR/PG/132/2023
Issuing Bank :	NRB Commercial Bank Ltd.
Issuing Bank Branch :	Shyamoli Ring Road
Issuance Date :	23-Jul-2023
Validity Date :	22-Jan-2025
Date and Time of Payment :	23-Jul-2023 16:35
Remarks :	BG 132/2023

