

Notification Of Award (NOA) of Tender/Proposal ID : 900984

Tender Id: 900984

Date: 14-Feb-2024

Contract No: 46.05.0000.428.07.024.23/2023-24/eGP-C16

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 **02-Dec-2023** for the supply of Goods and related Services for **Procurement of Different Components of VFD for F.M Division, Dhaka WASA.(lot-2)** for the Contract Price of **Tk. 11451750.343 (Taka ONE CRORE FOURTEEN LAKH FIFTY-ONE THOUSAND SEVEN HUNDRED AND FIFTY POINT THREE FOUR THREE)** as corrected and modified in accordance with the Instructions to Tenderers/Consultants, has been approved by **Office of the EE, Procurement Division-2, 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. 1145175.03 (Taka ELEVEN LAKH FORTY-FIVE THOUSAND ONE HUNDRED AND SEVENTY-FIVE POINT ZERO THREE)**, within **FOURTEEN (14)** days of issuance of this Notification of Award but not later than **28-Feb-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 **13-Mar-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 of

Electronically Signed
Md Jayanal Abdin
Office of the EE,
Procurement
Division-2, Dhaka
WASA

মোঃ জয়নাল আবদীন
নির্বাহী প্রকৌশলী
সংগ্রহ বিভাগ-২
ঢাকা ওয়াসা।

Account Information

Title of the
Account : NECON TECH

Name of Bank : AGRANI BANK LIMITED

Name of Branch
: WASA

Account
Number : 0200018476714

Telephone : 02-9112267

Fax No : 9112267

Branch e-mail ID
: wasabr@agranibank.com

SWIFT Code : AGBKBDDH

Branch Address : 98 Kazi Nazrul Islam Avenue, Kawran
Bazar, Dhaka-1215

Necon Tech

Proprietor

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

- 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			--																								
Tender and Contract Forms																											
S. No.	Form Name	Action	Map Document List																								
1	e-Tender Submission Letter (Form e-PG3 1)	-	<table><tr><th>Document Name</th><th>Action</th></tr><tr><td>Authorization-NECON-egp.pdf</td><td>-</td></tr><tr><td>viD.pdf</td><td>-</td></tr></table>	Document Name	Action	Authorization-NECON-egp.pdf	-	viD.pdf	-																		
			Document Name	Action																							
			Authorization-NECON-egp.pdf	-																							
viD.pdf	-																										
2	Tenderer Information Form (e-PG3-2)	-	<table><tr><th>Document Name</th><th>Action</th></tr><tr><td>General Experience-900984.pdf</td><td>-</td></tr><tr><td>Specific work order Exp-900984.pdf</td><td>-</td></tr><tr><td>Similar Experience-900984.pdf</td><td>-</td></tr><tr><td>Capacity necon-900984.pdf</td><td>-</td></tr><tr><td>VAT Necon 2020.pdf</td><td>-</td></tr><tr><td>TIN 2223.pdf</td><td>-</td></tr><tr><td>Supervisor and ABC License-2022-23.pdf</td><td>-</td></tr><tr><td>Employee CV -845861.pdf</td><td>-</td></tr><tr><td>Manpower List-845861.pdf</td><td>-</td></tr><tr><td>Trade License Necon-23-24.pdf</td><td>-</td></tr><tr><td>Credit Commitment necon-900984.pdf</td><td>-</td></tr></table>	Document Name	Action	General Experience-900984.pdf	-	Specific work order Exp-900984.pdf	-	Similar Experience-900984.pdf	-	Capacity necon-900984.pdf	-	VAT Necon 2020.pdf	-	TIN 2223.pdf	-	Supervisor and ABC License-2022-23.pdf	-	Employee CV -845861.pdf	-	Manpower List-845861.pdf	-	Trade License Necon-23-24.pdf	-	Credit Commitment necon-900984.pdf	-
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3	Technical Specifications and Compliance of Goods and related services (Form e-PG3-4)	-	<table><tr><th>Document Name</th><th>Action</th></tr><tr><td>Brochures.Catalog-VFD-01-900984.pdf</td><td>-</td></tr><tr><td>Brochures.Catalog_VFD-02_900984.pdf</td><td>-</td></tr><tr><td>Catalogue-FR-F700_900984.pdf</td><td>-</td></tr><tr><td>Manufacturer Authorization Letter_MIT-900984.pdf</td><td>-</td></tr><tr><td>ISO certificate of Nagoya Works-900984.pdf</td><td>-</td></tr><tr><td>ISO-14001 Certification-NAGOYA-900984.pdf</td><td>-</td></tr><tr><td>CE_Certificate-900984.pdf</td><td>-</td></tr><tr><td>UL listing certificate-VFD-900984.pdf</td><td>-</td></tr><tr><td>Type Approval certificate-LLOYDs-900984.pdf</td><td>-</td></tr><tr><td>NIPPON KAIJI-Type approval test certificate-</td><td>-</td></tr></table>	Document Name	Action	Brochures.Catalog-VFD-01-900984.pdf	-	Brochures.Catalog_VFD-02_900984.pdf	-	Catalogue-FR-F700_900984.pdf	-	Manufacturer Authorization Letter_MIT-900984.pdf	-	ISO certificate of Nagoya Works-900984.pdf	-	ISO-14001 Certification-NAGOYA-900984.pdf	-	CE_Certificate-900984.pdf	-	UL listing certificate-VFD-900984.pdf	-	Type Approval certificate-LLOYDs-900984.pdf	-	NIPPON KAIJI-Type approval test certificate-	-		
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			Manufacturer Authorization Letter_MIT-900984.pdf	-																							
			ISO certificate of Nagoya Works-900984.pdf	-																							
			ISO-14001 Certification-NAGOYA-900984.pdf	-																							
			CE_Certificate-900984.pdf	-																							
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NIPPON KAIJI-Type approval test certificate-	-																										



মোঃ জয়নাল আবদীন
নির্বাহী প্রকৌশলী
সংগ্রহ বিভাগ-২
১৭০১০


 মোঃ জয়নাব আলম
 নির্বাহী প্রকৌশলী
 সংগ্রহ বিভাগ-২
 ঢাকা-১।


Necon Tech
 Proprietor

Payment Details

Tender/Proposal Detail			
Tender/Proposal ID :	900984	Invitation Reference No. :	46.05.0000.428.07.024.23/eGP-T23
Closing Date and Time :	03-Dec-2023 14:00	Opening Date and Time :	03-Dec-2023 14:00
Procuring Entity :	Office of the EE, Procurement Division-2, Dhaka WASA		
Brief :	Procurement of Different Components of VFD for F.M Division, Dhaka WASA. (lot-2)		

Payment details

Package No. :	46.05.0000.428.07.024.23
Package Description :	Procurement of Different Components of VFD for F.M Division, Dhaka WASA. (lot-2)
Lot No. :	02
Lot Description :	Procurement of Different Components of VFD for F.M Division, Dhaka WASA.(lot-2)
Payment Status :	Paid
Email ID :	necontechbd@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 1145175.0300
Mode of Payment :	Bank Guarantee
Instrument No. :	BG-13/24
Issuing Bank :	JANATA BANK LIMITED
Issuing Bank Branch :	KAWRAN BAZAR CORPORATE
Issuance Date :	19-Feb-2024
Validity Date :	18-Aug-2025
Date and Time of Payment :	19-Feb-2024 14:43
Remarks :	received bg