

Notification of Award (NOA) of Tender / Proposal ID : 1045537

Tender / Proposal ID: 1045537

Date: 27-Jan-2025

Contract No: 46.113.431.00.00.073.2024-25-088

To :

Name : Premium Quality Limited

Address: 33/2/A, North Pinerbag, 60 Feet Road (Opposite of Chapra Masjid)

Premium Quality Limited

This is to notify you that your Tender/Proposal dated **29-Dec-2024** for the supply of Goods and related Services for **Supply of IP Camera for remote monitoring of DND canal area** for the Contract Price of **Tk. 616700.091 (Taka SIX LAKH SIXTEEN THOUSAND AND SEVEN HUNDRED POINT ZERO NINE 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. 61670.01 (Taka SIXTY-ONE THOUSAND SIX HUNDRED AND SEVENTY POINT ZERO ONE)**, within **FOURTEEN (14)** days of issuance of this Notification of Award but not later than **10-Feb-2025**, 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 **24-Feb-2025**, 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 Shihabur
Rahman
Office of the EE, SWTP
(maintenance) Division,
Dhaka WASA

Account Information

Title of the Account :	Premium Quality Limited	Name of Bank :	THE PREMIER BANK LIMITED
Name of Branch :	ROKEYA SHARANI	Account Number :	0011100003495
Telephone :	09612016411	Fax No :	
Branch e-mail ID :	rokeyasaroni@premierbankltd.com	SWIFT Code :	PRMRBDDH
Branch Address :	Oriental Arabian Tower, 849/3 Shewrapara, Begum Rokeya Sarani, Kafrul, Dhaka 1216	Witness Name :	FAZLE RABBI
Witness Address :	583 Anamika Concord Shopping Mall Begum Rokeya Sarani, Mirpur Dhaka		

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

Contract Documents				
S.No.	File Name	File Description	File Size	Action
1	Premium 1045537com.pdf	Contract Agreement	903	-

NOA Documents

Section Name:	Action
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)	-	Document Name	Action
			NID-MD.pdf	-
			Board Resolution e-GP.pdf	-
			BIN certificate.pdf	-
			Update TIN Certificate.pdf	-
			Tread 2025.pdf	-
			zone 9 scada 10 lacs.pdf	-
			SWTP NOA.png	-
			DASERKANDI NOA.png	-
			SHOWROOM AND WORKSHOP DEED AGREEMENT.pdf	-
			Certificate of Dealer.pdf	-
			ISO.pdf	-
			furniture Experience DWASA Zone-3.pdf	-
			PWTP 19 LAC.png	-
			PRO-2 WASA.pdf	-
			CamScannerr.pdf	-
			PLC SCADA AND AUTOMATION DWASA MODS Zone 6 2nd.jpg	-
			PLC SCADA AND AUTOMATION DWASA MODS Zone 6.jpg	-
			Turn Over 23to24.pdf	-
			ADVANCE SECURITY SYSTEM PLC FIRE SCADA CCTV NOA WASA Zone 3.pdf	-
			D R U CCTV CAMERA WORK COMPLATION.pdf	-
			LABAID CANCER HOSPITAL COMPUTER ADN IT PRODUCT WORK WORDER.pdf	-
			BANGLADESH COMPUTER SAMITY BCS MEMBERSHIP.jpg	-
			Advance security scada and plc.pdf	-
			BIDS IP CAMERA AND IT PRODUCTS WORK.pdf	-
			SCADA Spare parts like industrial GSM Router UPS Transmitter Ethernet Switch MCBs Aux relaysSDP.pdf	-
			SRDL COMPUTER PRINTER PHOTOCOPYAR.pdf	-
Work Experience.pdf	-			
I R C.pdf	-			
Civil work Experience .pdf	-			

			Completion Certificate electric goods supply.pdf	-
			Mapesen partnership 2025.jpg	-
			Scan15102023172056.pdf	-
			Ridoy CV.pdf	-
			Work Order cctv Dhaka wasa.jpg	-
			RUBEL C V.pdf	-
			Mapesen Specification.pdf	-
			Mapesen Specification02 .pdf	-
			CCTV IP CAMERA COMPUTER AND PRINTER ITEMS SUPPLY COMPLETION CERTIFICATE.pdf	-
2	Technical Specifications and Compliance of Goods and related services (Form e- PG2-3)	-	-	
3	Price and Delivery Schedule for Goods (Form e-PG2-2A)	-	-	
4	Price and Completion Schedule for Related Services (Form e- PG2-2B)	-	-	

Tender/Proposal Document

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

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Payment Details

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Tender/Proposal Detail

Tender/Proposal ID :	1045537	Invitation Reference No. :	46.113.431.00.00.073.2024-25
Closing Date and Time :	29-Dec-2024 12:10	Opening Date and Time :	29-Dec-2024 12:10
Procuring Entity :	Office of the EE, SWTP (maintenance) Division, Dhaka WASA		
Brief :	Supply of IP Camera for remote monitoring of DND canal area		
Tender/Proposal Status :	Contract Awarded		

[View Notice](#)[Notice](#) [Document](#) [Pre Tend. Meeting](#) [Corrigendum/Amendment](#) [Payment](#) [Opening](#) [Evaluation](#) [NOA](#) [Private Forum](#) [Contract Signing](#)

Complaint Mgmt

Package No. :	46.05.0000.431.20.026.24
Package Description :	Supply of IP Camera for remote monitoring of DND canal area
Lot No. :	Single
Lot Description :	Supply of IP Camera for remote monitoring of DND canal area

[View reference document](#)[Print](#)

Payment Status :	Paid
Email ID :	premiumqualitylimited@gmail.com
Bank Name :	Premier Bank Limited
Branch Name :	Premier Bank 0129 - Rokeya Sarani Branch
Branch Maker :	Rokeya Sarani Branch e-GP Maker
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 61670.0100
Mode of Payment :	Pay Order
Instrument No. :	4016628
Issuing Bank :	PREMIER BANK PLC
Issuing Bank Branch :	ROKEYA SARANI
Issuance Date :	03-Feb-2025
Validity Date :	03-Aug-2025
Date and Time of Payment :	03-Feb-2025 14:48
Remarks :	cash