

[Home](#) [Message Box](#) [APP](#) [Tender](#) [Workflow](#) [Evaluation](#) [Debarment](#) [CMS](#) [Tenderer Database](#) [Audit](#)[Other Activities](#) [My Account](#) [Help](#)

Monday, 25 Sep, 2023 09:58:20 BST

Last Login : Sunday, 24 Sep, 2023 22:13:44

 Welcome, SUJON CHANDRA BARMAN | [Logout](#)[Tender >> My Tenders >> Tender/Proposal Dashboard >> NOA](#)[View All Notifications](#)**Notification of Award (NOA)****Tender/Proposal Detail**

Tender/Proposal ID : 866462 **Invitation Reference No. :** 46.05.0000.424.30.001.23.36
Closing Date and Time : 13-Sep-2023 14:25 **Opening Date and Time :** 13-Sep-2023 14:25
Procuring Entity : Office of the EE, Field Maintenance Division-2, Dhaka WASA
Brief : Supply of Desktop Computer set (Brand PC) and other accessories under F.M.D- 2, DWASA.
Tender/Proposal Status : **Contract Awarded** [View Notice](#)

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

Lot No. :	1		
Lot Description :	Supply of Desktop Computer set (Brand PC) and other accessories under F.M.D- 2, DWASA.		
Performance Security			
	Name of Tenderer/Consultant		Performance Security
	M/S. Shagor Traders		View

Item No.	Consolidate	Action
1	Consolidate of Price and Delivery Schedule for Goods (Form e-PG2-2A)	View
2	Consolidate of Price and Completion Schedule for Related Services (Form e- PG2-2B)	View

Action	NOA Issued
--------	------------

Rank	Name of Supplier	Contract No.	Contract Amount in Figure (in BDT)	Advance Contract Amount in Figure (in BDT)	Date and Time of Issue	Deadline of Acceptance of NOA	NOA Acceptance Status	Accept / Decline Date and Time	Performance Security	Action
L1	M/S. Shagor Traders	46.05.0000.424.30.001.23.36/38	446200.021	0.000	17-Sep-2023 14:06	26-Sep-2023	Accepted	17-Sep-2023 14:11:40	Received	View

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 :

- The signed Form of Contract Agreement
- The Notification of Award
- The Tender/Proposal and the appendices to the Tender/Proposal
- Particular Conditions of Contract
- General Conditions of Contract
- Technical Specifications
- Drawings
- Price and Delivery Schedule for Goods
- Price and Completion Schedule for Related Services
- 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	Agreement (Shagor Tra).pdf	Agreement (Shagor Tr.)	371	

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	
			National ID-1.jpg	
			Authorization Letter.jpg	
			B I N Digital.jpg	
			TIN-2022-2023.jpg	
			Trade License_2023-2024.pdf	
			Bank Liquid_41.07-21-08-2023.pdf	
			Staff and Equipment.PDF	
			Staff Biodata.pdf	
			WASA License - 2019-2020.pdf	
			Eletrictrition Info.pdf	
			Rent Agreement-2021.zip	
			Explosives Lisecne-2022-2023.pdf	
			ABC License and Super-2023-2024.zip	
			IRC Certificate_30-June-2024.pdf	
			Staff and Equipment.PDF	
			23-PI-100 Cable-11.21.pdf	
			VFD Work_11.42.pdf	
Axial Rgust Bearing_8.60.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	


[View All Notifications](#)
[Save As PDF](#)
[Print](#)
[Go Back To Dashboard](#)

Notification Of Award (NOA) of Tender/Proposal ID : 866462

Tender Id: 866462

Date: 17-Sep-2023

Contract No: 46.05.0000.424.30.001.23.36/38

To :

Name : M/S. Shagor Traders

Address: 189/A, Hazi Moron Ali Road, East Nakhhalpara, Tejgaon, Dhaka-1215.

M/S. Shagor Traders

This is to notify you that your Tender/Proposal dated **09-Sep-2023** for the supply of Goods and related Services for **Supply of Desktop Computer set (Brand PC) and other accessories under F.M.D- 2, DWASA**. for the Contract Price of **Tk. 446200.021 (Taka FOUR LAKH FORTY-SIX THOUSAND AND TWO HUNDRED POINT ZERO TWO ONE)** as corrected and modified in accordance with the Instructions to Tenderers/Consultants, has been approved by **Office of the EE, Field Maintenance 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. 22310.00 (Taka TWENTY-TWO THOUSAND THREE HUNDRED AND TEN)**, within FOURTEEN (14) days of issuance of this Notification of Award but not later than **01-Oct-2023**, in accordance with ITT Clause
3. sign the Contract within FOURTEEN (14) days of issuance of this Notification of Award but not later than **01-Oct-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
SUJON CHANDRA BARMAN
Office of the EE, Field
Maintenance Division-2,
Dhaka WASA

Account Information

Title of the Account : M/S. Shagor Traders

Name of Branch : Panthapath Branch

Telephone : 0000000

Branch e-mail ID :

Branch Address : Agrani Bank Ltd.Panthapath Branch, Dhaka.
br10132@bangla.net

Name of Bank : Agrani Bank Ltd.

Account Number : 0200005215538

Fax No :

SWIFT Code : AGBANKDDH001

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	Agreement (Shagor Tra).pdf	Agreement (Shagor Tr.)	371	
---	----------------------------	------------------------	-----	---

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
			National ID-1.jpg	
			Authorization Letter.jpg	
			B I N Digital.jpg	
			TIN-2022-2023.jpg	
			Trade License_2023-2024.pdf	
			Bank Liquid_41.07-21-08-2023.pdf	
			Staff and Equipment.PDF	
			Staff Biodata.pdf	
			WASA License - 2019-2020.pdf	
			Eletrictrition Info.pdf	
			Rent Agreement-2021.zip	
			Explosives Lisecne-2022-2023.pdf	
			ABC License and Super-2023-2024.zip	
			IRC Certificate_30-June-2024.pdf	
			Staff and Equipment.PDF	
			23-PI-100 Cable-11.21.pdf	
			VFD Work_11.42.pdf	
			Axial Rgust Bearing_8.60.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	

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 CPTU: Internet Explorer 8.x, 9.x, 10.x, 11.x and Mozilla Firefox 13x, 14x, 29.x, 52.x, 53.x, 62.x, 70.x, 71.x, 72.x, 77.x and Google Chrome 79.x

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

[Home](#) [Message Box](#) [APP](#) [Tender](#) [Workflow](#) [Evaluation](#) [Debarment](#) [CMS](#) [Tenderer Database](#) [Audit](#)[Other Activities](#) [My Account](#) [Help](#)

Monday, 25 Sep, 2023 09:59:29 BST

Last Login : Sunday, 24 Sep, 2023 22:13:44

Welcome, SUJON CHANDRA BARMAN | Logout

[Tender >> My Tenders >> Tender/Proposal Dashboard >> Payment >> View >> Payment Details](#)[View All Notifications](#)

Payment Details

[Go Back](#)

Tender/Proposal Detail

Tender/Proposal ID :	866462	Invitation Reference No. :	46.05.0000.424.30.001.23.36
Closing Date and Time :	13-Sep-2023 14:25	Opening Date and Time :	13-Sep-2023 14:25
Procuring Entity :	Office of the EE, Field Maintenance Division-2, Dhaka WASA		
Brief :	Supply of Desktop Computer set (Brand PC) and other accessories under F.M.D- 2, DWASA.		
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. :	46.05.0000.424.30.001.23.36
Package Description :	Supply of Desktop Computer set (Brand PC) and other accessories under F.M.D- 2, DWASA.
Lot No. :	1
Lot Description :	Supply of Desktop Computer set (Brand PC) and other accessories under F.M.D- 2, DWASA.

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

Payment Status :	Paid
Email ID :	shagortraders@gmail.com
Bank Name :	Agrani Bank Limited
Branch Name :	Panthapath Br
Branch Maker :	FARIDA FERDUSHI
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 22310.0000
Mode of Payment :	Pay Order
Instrument No. :	2545191
Issuing Bank :	Agrani Bank Limited
Issuing Bank Branch :	Panthapath Br
Issuance Date :	17-Sep-2023
Validity Date :	17-Sep-2024
Date and Time of Payment :	17-Sep-2023 15:07
Remarks :	PAID



Agrani Bank Limited
PANTHAPATH BRANCH, DHAKA
NORTH ZONE
010263612

Payment Order

POA 2545191

NOT OVER TK= *22400/-*

DATE

1	7	0	9	2	0	2	3
D	D	M	M	Y	Y	Y	Y

Pay To **DHAKA WASA**

The Sum of Taka *Twenty Two Thousand Four Hundred only.* TK *22400/-*

A/C No. : 0102103050000

HQ

Please Sign Above This Line

⑈2545191⑈ 010263612⑈ 0102103050000⑈ 19

X