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Notification Of Award (NOA) of Tender/Proposal ID : 836999

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Tender Id: 836999

Date: 20-Jul-2023

Contract No: 46.05.0000.424.37.035.23.80R/01

To :

Name : M/S. Shagor Traders

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

M/S. Shagor Traders

This is to notify you that your Tender/Proposal dated **24-Jun-2023** for the supply of Goods and related Services for **Supply of different accessories for reconditioning of 20 Nos defective submersible pump-motor set with related services under FMD-2 DWASA. Lot-7.** for the Contract Price of **Tk. 1047701.247 (Taka TEN LAKH FORTY-SEVEN THOUSAND SEVEN HUNDRED AND ONE POINT TWO FOUR SEVEN)** 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. 104770.12 (Taka ONE LAKH FOUR THOUSAND SEVEN HUNDRED AND SEVENTY POINT ONE TWO)**, within FOURTEEN (14) days of issuance of this Notification of Award but not later than **03-Aug-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 **17-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
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 : 0258150427
Branch e-mail ID :
Branch Address : panthapathdhaka

Name of Bank : Agrani bank limited
Account Number : 0200005215538
Fax No :
SWIFT Code : AGBKBDDH

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	IMG_20230724_0002.pdf	Contract Agreement	721	Download

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	Download
			Authorization Letter.jpg	Download
			WASA License - 2019-2020.pdf	Download
			Eletrictrition Info.pdf	Download
			Rent Agreement-2021.zip	Download
			ABC-License_Super_2023.zip	Download
			Staff and Equipment.PDF	Download
			Staff and Equipment.PDF	Download
			Staff Biodata.pdf	Download
			B I N Digital.jpg	Download
			TIN-2022-2023.jpg	Download
			Trade License-2022-2023_New.jpg	Download
			IRC Certificate_2023.pdf	Download
			Bank Liquid_38.49-22-06-2023.jpg	Download
			16-Parts and repairing reconditioning_13.28.pdf	Download
			W-06-Recon 25 sets 150 cubic m motor_19.39.pdf	Download
			W-07-Recondi 25 motor_12_44.pdf	Download
			W-08-Recondi 25 motor_13.28.pdf	Download
			W-09-Recondi 25 motor_14.98.pdf	Download
			W_16-25 Motor_14.44.pdf	Download
			W_21-Withdrawn Breakdown_23.72.pdf	Download
			W_29-25 nos pump Motor_14.73.pdf	Download
			W_32-Recondition Defective Submersible_11.68.pdf	Download
W_33-Recondition Defective Submersible_11.70.pdf	Download			
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	Download
e-PG2ContractForms.pdf	e-PG2 Contract Forms	Download
Guidance_TS_e-PW2.pdf	Guidance - Technical Specifications and Compliance	Download



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Notification of Award (NOA)

Tender/Proposal Detail

Tender/Proposal ID :	836999	Invitation Reference No. :	46.05.0000.424.37.035.23.80R
Closing Date and Time :	26-Jun-2023 14:10	Opening Date and Time :	26-Jun-2023 14:10
Procuring Entity :	Office of the EE, Field Maintenance Division-2, Dhaka WASA		
Brief :	Supply of different accessories for reconditioning of 20 Nos defective submersible pump-motor set with related services under FMD-2 DWASA. Lot-7.		
Tender/Proposal Status :	Contract Awarded		

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[Evaluation](#)
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[Private Forum](#)
[Contract Signing](#)

Complaint Mgmt

Lot No. :	7				
Lot Description :	Supply of different accessories for reconditioning of 20 Nos defective submersible pump-motor set with related services under FMD-2 DWASA. Lot-7.				
Performance Security	<table> <tr> <th>Name of Tenderer/Consultant</th><th>Performance Security</th></tr> <tr> <td>M/S. Shagor Traders</td><td>View</td></tr> </table>	Name of Tenderer/Consultant	Performance Security	M/S. Shagor Traders	View
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
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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	46.05.0000.424.37.035.23.80R/01	1047701.247	0.000	20-Jul-2023 14:38	31-Jul-2023	Accepted	20-Jul-2023 15:58:50	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
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- 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	IMG_20230724_0002.pdf	Contract Agreement	721	Download

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	
			WASA License - 2019-2020.pdf	
			Eletrictrition Info.pdf	
			Rent Agreement-2021.zip	
			ABC-License_Super_2023.zip	
			Staff and Equipment.PDF	
			Staff and Equipment.PDF	
			Staff Biodata.pdf	
			B I N Digital.jpg	
			TIN-2022-2023.jpg	
			Trade License-2022-2023_New.jpg	
			IRC Certificate_2023.pdf	
			Bank Liquid_38.49-22-06-2023.jpg	
			16-Parts and repairing reconditioning_13.28.pdf	
			W-06-Recon 25 sets 150 cubic m motor_19.39.pdf	
			W-07-Recondi 25 motor_12_44.pdf	
			W-08-Recondi 25 motor_13.28.pdf	
			W-09-Recondi 25 motor_14.98.pdf	
			W_16-25 Motor_14.44.pdf	
			W_21-Withdrawn Breakdown_23.72.pdf	
			W_29-25 nos pump Motor_14.73.pdf	
			W_32-Recondition Defective Submersible_11.68.pdf	
W_33-Recondition Defective Submersible_11.70.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	-	

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Document Name	Document Description	Action
e-PG2ContractForms.doc	le- PG2 Contract Forms	Download
e-PG2ContractForms.pdf	e-PG2 Contract Forms	Download
Guidance_TS_e-PW2.pdf	Guidance - Technical Specifications and Compliance	Download



Agrani Bank Limited

Payment Order

POA 2545125

PANTHAPATH BRANCH, DHAKA

NORTH ZONE

010263612 *HA*

NOT OVER TK = *105000/-*

DATE

2	3	0	7	2	0	2	3
D	D	M	M	Y	Y	Y	Y

Pay To

DHAKA WASA

The Sum of Taka

One lac five Thousand only

TK = *105,000/-*

A/C No. : 0102103050000

HA *dh*

Please Sign Above This Line

⑈2545125⑈ 010263612⑈ *HA* 0102103050000⑈ 19

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Monday, 25 Sep, 2023 21:08:10 BST

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Complaint Mgmt

Package No. :	46.05.0000.424.37.035.23.80R
Package Description :	Supply of different accessories for reconditioning of 20 Nos defective submersible pump-motor set with related services under FMD-2 DWASA. Lot-7.
Lot No. :	7
Lot Description :	Supply of different accessories for reconditioning of 20 Nos defective submersible pump-motor set with related services under FMD-2 DWASA. Lot-7.

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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 104770.1200
Mode of Payment :	Pay Order
Instrument No. :	2545125
Issuing Bank :	Agrani Bank Limited
Issuing Bank Branch :	Panthapath Br
Issuance Date :	23-Jul-2023
Validity Date :	23-Jul-2024
Date and Time of Payment :	23-Jul-2023 12:11
Remarks :	PAID