



Notification Of Award (NOA) of Tender/Proposal ID : 901899

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Tender Id: 901899

Date: 10-Mar-2024

Contract No: 46.113.431.00.00.061.2023/110

To :

Name : WATA Chemicals Limited

Address: Murapara, Rupgonj, Narayanganj

WATA Chemicals Limited

This is to notify you that your Tender/Proposal dated **11-Dec-2023** for the supply of Goods and related Services for **Procurement of 800 Metric Ton Aluminium Sulphate [(Water Soluble Al₂O₃ Minm. 17% for water treatment of SWTP (Phase-1) [(Package-01/2023-24)]**, for the Contract Price of **Tk. 31840000.801 (Taka THREE CRORE EIGHTEEN LAKH AND FORTY THOUSAND POINT EIGHT ZERO 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. 3184000.08 (Taka THIRTY-ONE LAKH AND EIGHTY-FOUR THOUSAND POINT ZERO EIGHT)**, within FOURTEEN (14) days of issuance of this Notification of Award but not later than **24-Mar-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 **07-Apr-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
Syed Mostakim Hossain
Office of the EE, SWTP
(maintenance) Division,
Dhaka WASA

Account Information

Title of the Account : WATA Chemicals Limited

Name of Branch : PRINCIPAL

Telephone : 880-2-9565414

Branch e-mail ID : agrani@agranibank.org

Branch Address : AGRANI BANK LIMITED PRINCIPAL BRANCH
MOTIJHEEL C/A DHAKA.

Name of Bank : AGRANI BANK LIMITED

Account Number : 0200000982200

Fax No : 880-2-58155091

SWIFT Code : AGBKBDH001

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

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Tender and Contract Forms

S. No.	Form Name	Action	Map Document List	
1	e-Tender Submission Letter (Form e-PG3 1)	View	Document Name	Action
			National ID Card--.jpg	Download
			Authorization Letter- 901899.jpg	Download
2	Tenderer Information Form (e-PG3-2)	View	Document Name	Action
			General Experience Certificates-2023.pdf	Download
			Specific Experience Certificates- 2023.pdf	Download
			VAT Certificate.jpg	Download
			TIN Certificate-2023.pdf	Download
			Valid Trade Licence-2024.pdf	Download
			Supply-Production Capacity Certificate-901899.pdf	Download
3	Technical Specifications and Compliance of Goods and related services (Form e-PG3-4)	View	Document Name	Action
			Environmental clearance certificate-2024.pdf	Download
			Brouchers-901899.pdf	Download
			Manufacture Authorization-901899.jpg	Download
			WARRANTY CERTIFICATE- 901899.jpg	Download
			Specifications Submission and Compliance Sheet- 901899.jpg	Download
			Certificate of Country of Origin- 901899.jpg	Download
			Test Report- 830736.pdf	Download
			Treasury Challan- 830736.pdf	Download
4	Price and Delivery Schedule for Goods (Form e-PG3-3A)	View	-	
5	Price and Delivery Schedule for Related Services (Form e-PG3-3B)	View	-	

Tender/Proposal Document

Document Name	Document Description	Action
e- PG3 Contract Forms.pdf	e- PG3 Contract Forms - pdf	Download
Standard formats.docx	Standard Formats	Download
Guidance_Drawings_e-PG3.pdf	Guidance - Drawings	Download

Tender >> My Tenders >> Tender/Proposal Dashboard >> Payment >> View >> Payment Details

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Tender/Proposal Detail

Tender/Proposal ID :	901899	Invitation Reference No. :	46.113.431.00.00.061.2023
Closing Date and Time :	11-Dec-2023 12:00	Opening Date and Time :	11-Dec-2023 12:00
Procuring Entity :	Office of the EE, SWTP (maintenance) Division, Dhaka WASA		
Brief :	Procurement of 800 Metric Ton Aluminium Sulphate [(Water Soluble Al ₂ O ₃ Minm.17% for water treatment of SWTP (Phase-1) [(Package-01/2023-24)]].		
Tender/Proposal Status :	NOA Issued		

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Notice	Document	Pre Tend. Meeting	Corrigendum/Amendment	Payment	Opening	Evaluation	NOA	Private Forum	Contract Signing
Complaint Mgmt									

Package No. :	46.05.0000.431.21.042..23
Package Description :	Procurement of 800 Metric Ton Aluminium Sulphate [(Water Soluble Al ₂ O ₃ Minm.17% for water treatment of SWTP (Phase-1) [(Package-01/2023-24)]].
Lot No. :	1
Lot Description :	Procurement of 800 Metric Ton Aluminium Sulphate [(Water Soluble Al ₂ O ₃ Minm.17% for water treatment of SWTP (Phase-1) [(Package-01/2023-24)]].

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Payment Status :	Paid
Email ID :	watatender@gmail.com
Bank Name :	Agrani Bank Limited
Branch Name :	Principal Br
Branch Maker :	Aklima Sarker
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 3184000.0800
Mode of Payment :	Bank Guarantee
Instrument No. :	L/3020/2024
Issuing Bank :	Agrani Bank Limited
Issuing Bank Branch :	Principal Branch
Issuance Date :	20-Mar-2024
Validity Date :	12-Dec-2024
Date and Time of Payment :	20-Mar-2024 16:14
Remarks :	Bank Guarantee Received.