

Notification of Awards (NOA) of Tender/Proposal ID : 891598

Tender Id: 891598

Date: 20-Dec-2023

Contract No: 46.05.0000.626.07.046.23.G67.70.74

To :

Name : AG Nano Technology

Address: 164/1.East Tejtori Bazar; Tejgaon PS; Dhaka-1215.

AG Nano Technology

This is to notify you that your Tender/Proposal dated **08-Nov-2023** for the supply of Goods and related Services for Procurement of spare parts for different types of MOV actuator's of SKWP for the Contract Price of **Tk. 935100.018 (Taka NINE LAKH THIRTY-FIVE THOUSAND AND ONE HUNDRED POINT ZERO ONE EIGHT)** as corrected and modified in accordance with the Instructions to Tenderers/Consultants, has been approved by **Office of the EE, Savar-Keraniganj Well Field Plant.**

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. 93510.00 (Taka NINETY-THREE THOUSAND FIVE HUNDRED AND TEN)**, within FOURTEEN (14) days of issuance of this Notification of Award but not later than **03-Jan-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 **17-Jan-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
Mashudul Alam
Office of the EE,
Savar-Keraniganj
Well Field Plant

Account Information

Title of the Account :	AG Nano Technology	Name of Bank :	Modhumoti Bank Ltd
Name of Branch :	Aganagar	Account Number :	111211100000483
Telephone :	01772683707	Fax No :	
Branch e-mail ID :		SWIFT Code :	MODHBDDH
Branch Address :	Aganagar,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

NOA Documents

Section Name:			Action	
General Conditions of Contract (GCC)			--	
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 Card.pdf	-
			Authorization Letter from the Owner.pdf	-
			Trade license-2023-24.pdf	-
			TIN Certificate.pdf	-
			BIN Certification.PDF	-
			IRC License 2023-24.pdf	-
			ABC Certificate of Electrical Contractor License 23-24.pdf	-
			Warranty Certificate AG Nano 891598.pdf	-
			ABC Certificate of Electrical Supervisor 23-24.pdf	-
			Letter of Commitment ID 891598.pdf	-
			GETCO Engineering Authorization-891598.pdf	-
			Karcher ISO-9001-certificate.pdf	-
			Karchar CE Certificate.pdf	-
			Karchar Manufacturer Compliance CF.pdf	-
			Karchar company profile.pdf	-
			Karchar Cutting blade catalog.pdf	-
			Enertork ISO 9001.2015.pdf	-
			Enertork Ltd company profile.pdf	-
			Actuator catalog.pdf	-
			Enertok Authorized letter-891598.pdf	-
			Supply of spare parts and Related SWTP Exp.pdf	-
			Supply of Ball valve for chlorination system of SWTP Exp.pdf	-
sample Submission copy 891598.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	-	
e-PG2ContractForms.pdf		e-PG2 Contract Forms	-	
Guidance_TS_e-PW2.pdf		Guidance - Technical Specifications and Compliance	-	

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

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Payment Details

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Tender/Proposal Detail

Tender/Proposal ID : 891598 Invitation Reference No. : 46.05.0000.626.07.046.23.G67.70
Closing Date and Time : 08-Nov-2023 12:00 Opening Date and Time : 08-Nov-2023 12:00
Procuring Entity : Office of the EE, Savar-Keraniganj Well Field Plant
Brief : Procurement of spare parts for different types of MOV actuator's of SKWP
Tender/Proposal Status : **NOA Issued**

[View Notice](#)

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

Complaint Mgmt

Package No. : 46.05.0000.626.07.046.23.G67
Package Description : Procurement of spare parts for different types of MOV actuator's of SKWP
Lot No. : 1
Lot Description : Procurement of spare parts for different types of MOV actuator's of SKWP

[Hide reference document](#)

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S. No.	File Name	File Description	File Size (in KB)	Action
1	BANK GUARANTEE 001_0001.pdf	Performance Security	2298	Download

Payment Status : Paid
Email ID : agnanotechnology01@gmail.com
Bank Name : Mercantile Bank Limited
Branch Name : Islamic Banking Branch.
Branch Maker : MD. FARHAD ULLAH CHOWDHURY
Payment For : Performance Security
Currency : BDT
Amount : Taka 93510.0000
Mode of Payment : Bank Guarantee
Instrument No. : MBPLC/IBB/BG/PG/001/2024
Issuing Bank : Mercantile Bank PLC
Issuing Bank Branch : Islamic Banking Branch
Issuance Date : 02-Jan-2024
Validity Date : 24-Jun-2025
Date and Time of Payment : 02-Jan-2024 13:41
Remarks : Duly received by BG (PS).



খম ৫০৪৮৪০৭

Contract No: 46.05.0000.626.07.046.23.CA-98

Date: 03/01/2024

Contract Agreement

THIS AGREEMENT made on this **03/01/2024** day of between **Executive Engineer, Savar-Keraniganj Wellfield Plant, Dhaka WASA** (here in after called "the Procuring Entity") of the one part and **AG Nano Technology, Address: 164/1.East Tejtari Bazar, Tejgaon PS; Dhaka-1215.** (Here in after called "the Supplier") of the other part: **Tender ID:891598**

WHERE AS the Procuring Entity invited Tenders for certain goods and related services, viz,named **Procurement of spare parts for different types of MOV actuator's of SKWP** has accepted a Tender by the Supplier for the supply of those goods and related services in the the sum of Taka Tk **9,35,100.018 (Taka Nine Lakh Thirty-Five Thousand and One Hundred Point Zero One Eight)** (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the General Conditions of Contract hereinafter referred to.

“দেশপ্রেমের শপথ নিন, দুর্নীতিকে বিদায় দিন”



খম ৫০৪৮৪০৮

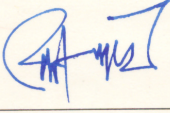
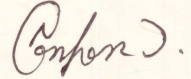
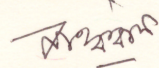
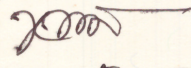
1. The following documents forming the Contract shall be in the following order of precedence, namely:
 - a) The signed Form of Contract Agreement
 - b) the Notification of Award
 - c) the completed the Notification Tender and the appendices to the Tender
 - d) the Particular Conditions of Contract
 - e) the General Conditions of Contract
 - f) the Technical Specifications
 - g) the General Specifications
 - h) the Drawings
 - i) the priced Bill of Quantities and the Schedules
 - j) any other document listed in the PCC forming part of the contract.
3. In consideration of the payments to be made by the Procuring Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring Entity to provide the goods and related services and to remedy any defects therein in conformity in all respects with the provisions of the Contract.
4. The Procuring Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and related services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

“দেশপ্রেমের শপথ নিন, দুর্নীতিকে বিদায় দিন”



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IN WITNESS where of the parties here to have caused this Agreement to be executed in accordance with the laws of Bangladesh on the day, month and year first written above.

	For the Procuring Entity	The Contractor/Supplier
Signature		
Name	Mashudul Alam	Md. Nur Mohammed
National ID No.	1517425680908	1317913303498
Title	Executive Engineer Savar-Keraniganj Wellfield Plant Dhaka WASA.	Proprietor of AG Nano Technology, Address: 164/1.East Tejtori Bazar, Tejgaon PS; Dhaka-1215.
In the presence of Name & Address	 Zafar Iqbal Chowdhury Assistant Engineer Savar-Keraniganj Wellfield Plant, Dhaka WASA	 M/s. SUDANA ENTERPRISE 113 Mirpur perar. Dag. Shilpa -
	 Md. Sumon Ahmed Sub-Assistant Engineer Savar-Keraniganj Wellfield Plant, Dhaka WASA.	 M/s. LILY ENTERPRISE Santi Nagar Dhaka.

“দেশপ্রেমের শপথ নিন, দুর্নীতিকে বিদায় দিন”