

**Notification Of Award (NOA) of Tender/Proposal ID : 862289****Tender Id: 862289****Date: 19-Sep-2023****Contract No: 46.05.0000.000.71.088.23.11.20****To :****Name : HOSSAIN BROTHERS & ENGINEERING WORKS****Address: VILL & POST:-Matuail, Uttar para, Boro Bari, (Council-Road) Jatrabari, Dhaka****HOSSAIN BROTHERS & ENGINEERING WORKS**

This is to notify you that your Tender/Proposal dated **03-Sep-2023** for the supply of Goods and related Services for Procurement of sprinklers, PVC thread pipes, pipe fittings and related services on two sides of clarifier building. for the Contract Price of **Tk. 2459274.541 (Taka TWENTY-FOUR LAKH FIFTY-NINE THOUSAND TWO HUNDRED AND SEVENTY-FOUR POINT FIVE FOUR ONE)** as corrected and modified in accordance with the Instructions to Tenderers/Consultants, has been approved by **Padma Water Treatment 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. 245927.45 (Taka TWO LAKH FORTY-FIVE THOUSAND NINE HUNDRED AND TWENTY-SEVEN POINT FOUR FIVE)**, within **FOURTEEN (14) days** of issuance of this Notification of Award but not later than **03-Oct-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-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
Gazi Asrib Bin Salam
Padma Water
Treatment Plant

Account Information

Title of the Account :	HOSSAIN BROTHERS & ENGINEERING WORKS	Name of Bank :	Social Islami Bank Limited
Name of Branch :	Kawranbazar Branch	Account Number :	0871330002681
Telephone :	028180206	Fax No :	
Branch e-mail ID :	kawran@sibl.bd.com	SWIFT Code :	SOIVBDDHCTPU
Branch Address :	KAWRANBAZAR 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)	-	<table><tr><th>Document Name</th><th>Action</th></tr><tr><td>NID0001.pdf</td><td>-</td></tr><tr><td>TIN0001.pdf</td><td>-</td></tr><tr><td>letter of Authority0001.pdf</td><td>-</td></tr><tr><td>Bin Certificate final.pdf</td><td>-</td></tr><tr><td>Tax Return-2022-2023.pdf</td><td>-</td></tr><tr><td>Trade License-2023-2024.pdf</td><td>-</td></tr><tr><td>General experience-06-2023.pdf</td><td>-</td></tr><tr><td>Specefic Experience certificate 2021-2022-2023 Final.pdf</td><td>-</td></tr><tr><td>Manufacturer Authentication.pdf</td><td>-</td></tr><tr><td>RUIJING catalogue.pdf</td><td>-</td></tr><tr><td>Satisfactory Completion Certificate.pdf</td><td>-</td></tr><tr><td>Hossain Bank Gurantee NRBC Bank 30.08.2023.jpg</td><td>-</td></tr><tr><td>Challan-862289.pdf</td><td>-</td></tr><tr><td>Spare Parts Guarantee-862289.pdf</td><td>-</td></tr><tr><td>HOSS TURN -2021-2022.pdf</td><td>-</td></tr><tr><td>new hossain manpower-2022-10.pdf</td><td>-</td></tr><tr><td>hossain equipmnt-2022-10.pdf</td><td>-</td></tr><tr><td>ABC and Supervisor License.pdf</td><td>-</td></tr><tr><td>Enlistment Certificate.pdf</td><td>-</td></tr></table>	Document Name	Action	NID0001.pdf	-	TIN0001.pdf	-	letter of Authority0001.pdf	-	Bin Certificate final.pdf	-	Tax Return-2022-2023.pdf	-	Trade License-2023-2024.pdf	-	General experience-06-2023.pdf	-	Specefic Experience certificate 2021-2022-2023 Final.pdf	-	Manufacturer Authentication.pdf	-	RUIJING catalogue.pdf	-	Satisfactory Completion Certificate.pdf	-	Hossain Bank Gurantee NRBC Bank 30.08.2023.jpg	-	Challan-862289.pdf	-	Spare Parts Guarantee-862289.pdf	-	HOSS TURN -2021-2022.pdf	-	new hossain manpower-2022-10.pdf	-	hossain equipmnt-2022-10.pdf	-	ABC and Supervisor License.pdf	-	Enlistment Certificate.pdf	-
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			Bin Certificate final.pdf	-																																							
			Tax Return-2022-2023.pdf	-																																							
			Trade License-2023-2024.pdf	-																																							
			General experience-06-2023.pdf	-																																							
			Specefic Experience certificate 2021-2022-2023 Final.pdf	-																																							
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2	Technical Specifications and Compliance of Goods and related services (Form e-PG2-3)	-	-																																								

	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	-

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Payment Details

Tender/Proposal Detail			
Tender/Proposal ID :	862289	Invitation Reference No. :	46.05.0000.000.71.088.23.11
Closing Date and Time :	04-Sep-2023 14:30	Opening Date and Time :	04-Sep-2023 14:30
Procuring Entity :	Padma Water Treatment Plant		
Brief :	Procurement of sprinklers, PVC thread pipes, pipe fittings and related services on two sides of clarifier building.		

Payment details

Package No. :	APP/23-24/G/61
Package Description :	Procurement of sprinklers, PVC thread pipes, pipe fittings and related services on two sides of clarifier building.
Lot No. :	1
Lot Description :	Procurement of sprinklers, PVC thread pipes, pipe fittings and related services on two sides of clarifier building.
Payment Status :	Paid
Email ID :	hossaineng0956@gmail.com
Bank Name :	Social Islami Bank Limited
Branch Name :	Kawran Bazar
Branch Maker :	Sumsuddin Mohammad Rasel
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 245927.4500
Mode of Payment :	Pay Order
Instrument No. :	3182307
Issuing Bank :	Social Islami Bank Ltd.
Issuing Bank Branch :	Kawran Bazar Br
Issuance Date :	20-Sep-2023
Validity Date :	19-Sep-2024
Date and Time of Payment :	20-Sep-2023 17:05
Remarks :	Performance Security