

Notification of Awards (NOA) of Tender/Proposal ID : 867488**Tender Id: 867488****Date: 15-Oct-2023****Contract No: 46.05.0000.000.71.094.23.16.56****To :****Name : S.S. Enterprise****Address: 19, Shamibagh, Hatkhola, Wari, Sutrapur, Dhaka****S.S. Enterprise**

This is to notify you that your Tender/Proposal dated **19-Sep-2023** for the supply of Goods and related Services for Supply of necessary items for roof waterproofing of Filter Building (Lot-2). for the Contract Price of **Tk. 2465004.960 (Taka TWENTY-FOUR LAKH AND SIXTY-FIVE THOUSAND AND FOUR POINT NINE SIX)** 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. 246500.50 (Taka TWO LAKH FORTY-SIX THOUSAND AND FIVE HUNDRED POINT FIVE)**, within FOURTEEN (14) days of issuance of this Notification of Award but not later than **29-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 **12-Nov-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 :	S.S. Enterprise	Name of Bank :	United Commercial Bank Ltd.
Name of Branch :	Satmasjid Road Branch	Account Number :	1222101000004015
Telephone :	00880258157638	Fax No :	00880258157641
Branch e-mail ID :	dkb@ucb.com.bd	SWIFT Code :	JANBDDHKRN
Branch Address :	Satmasjid Road, Dhanmondi, 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

Contract Documents

S.No.	File Name	File Description	File Size	Action
1	Contract Agreement ID-867488.pdf	Contract Agreement.	1278	-

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_Smart_Sherajul_Islam.pdf	-
			authorization_by_Tenderer.jpg	-
			VAT-13D-SS.PDF	-
			Up date Incom Tax Certificate-22-23.pdf	-
			Trade License SS-23-24.pdf	-
			CC SS 867488.pdf	-
			Experience-169258-01.pdf	-
			Experience-169258-02.pdf	-
			Civil_Manpower_SS-2021.pdf	-
			CIVIL-QUIPMENT-BWDP-SS Entp.pdf	-
			IRC Certificate SS 2023.pdf	-
			Workshop Deed 2022.pdf	-
			Pickup_Agreement-SS-2024.pdf	-
			ABC Supervisor-802516.pdf	-
			Emplyee_List_.pdf	-
			Equipment_.jpg	-
			Equipment_Civil_List_SS_Enterprise.pdf	-
			Civil_Equipment_agreement_01.pdf	-
			WASA_Enlist_Civil_19-20.pdf	-
			WASA_Enlist_EM_SS_19-20.pdf	-
Turnover_2019-SS.pdf	-			
Experience-169258-03.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	-

Payment Details

Tender/Proposal Detail			
Tender/Proposal ID :	867498	Invitation Reference No. :	46.05.0000.000.71.100.23.26
Closing Date and Time :	20-Sep-2023 14:45	Opening Date and Time :	20-Sep-2023 14:45
Procuring Entity :	Padma Water Treatment Plant		
Brief :	Supply of spare parts for gardening machines, cutter, fogging machine, fogging chemicals and related others.		

Payment details

Package No. :	APP/23-24/G/62
Package Description :	Supply of spare parts for gardening machines, cutter, fogging machine, fogging chemicals and related others.
Lot No. :	1
Lot Description :	Supply of spare parts for gardening machines, cutter, fogging machine, fogging chemicals and related others.
Payment Status :	Paid
Email ID :	mouchakeng0974@gmail.com
Bank Name :	NRB Commercial Bank Limited
Branch Name :	Donia Sub-Branch
Branch Maker :	MD.ATIQUZZAMAN RASEL
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 146945.0500
Mode of Payment :	Bank Guarantee
Instrument No. :	0101230819
Issuing Bank :	NRBC BANK
Issuing Bank Branch :	DONIA SUB BRANCH.
Issuance Date :	12-Oct-2023
Validity Date :	11-Apr-2024
Date and Time of Payment :	12-Oct-2023 19:02
Remarks :	.