

Notification of Awards (NOA) of Tender/Proposal ID : 865579

Tender Id: 865579

Date: 25-Sep-2023

Contract No: 46.05.0000.626.07.010.23.G5.11.03

To :

Name : Shakil Engineering Works

Address: 253/254 Tejgaon Industrial Area, Dhaka-1208

Shakil Engineering Works

This is to notify you that your Tender/Proposal dated **10-Sep-2023** for the supply of Goods and related Services for **Supply of column pipe & related others equipment for DTW of SKWP** for the Contract Price of **Tk. 2152651.156 (Taka TWENTY-ONE LAKH FIFTY-TWO THOUSAND SIX HUNDRED AND FIFTY-ONE POINT ONE FIVE SIX)** 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. 215265.12 (Taka TWO LAKH FIFTEEN THOUSAND TWO HUNDRED AND SIXTY-FIVE POINT ONE TWO)**, within FOURTEEN (14) days of issuance of this Notification of Award but not later than **09-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 **23-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
Mashudul Alam
Office of the EE,
Savar-Keraniganj
Well Field Plant

Account Information

Title of the Account :	Shakil Engineering Works	Name of Bank :	AGRANI BANK LTD
Name of Branch :	Panthapath	Account Number :	0200008649120
Telephone :	0258150427	Fax No :	0000
Branch e-mail ID :	br10132@bangla.net	SWIFT Code :	AGBKBDDH
Branch Address :	72/5 East Razabazar, Dhaka, Bangladesh.		

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	
			National ID Card UpDate.pdf	-
			Authorization Letter for submit eTender.pdf	-
			Vat Registration Certificate.PDF	-
			TIN Certificate 2022-2023.pdf	-
			Trade Licence-2023-2024.pdf	-
			ABC supervisor License from ELB-2023-2025.pdf	-
			Car Rent Agreement -1.pdf	-
			Workshop Equipment.pdf	-
			Workshop Manpower.pdf	-
			Workshop Agreement 2021-2023.pdf	-
			Workshop Membership Certificate.pdf	-
			EM License from Dhaka WASA 2020.pdf	-
			Import Registration Certificate IRC update 2023.pdf	-
			ABC Contractor License from ELB 2023-2024.pdf	-
			Replacement 10 nos Mounted Transformer Experience Certificate 13-10-2020.pdf	-
			Procurement of different types workshop accessories and Equipment supply PJWTP..pdf	-
			Supply of surface aerator and related services for aeration at DNT Canal Under SWTP..pdf	-
Construction of Motorcycle Parking Shade in IRP 2.pdf	-			
Different tipe Mechanical Goods for FM	-			

			Division 1 under Dhaka WASA..pdf															
			Procurement of Different types Workshop Accessories Like Machines Tools Certificate.pdf	-														
			Supply of Different Size S S Nut Bolt and Scaffold Rolling Tower Certificate.pdf	-														
			Supply of Gates And fencing at Different points of WTP Certificate.pdf	-														
			Supply of different related repairing service for recondition 25 Set Sub-Pump motor set.pdf	-														
			Repair of 6 dia MS Column pipe for newreplacement tube well and leakage repair.pdf	-														
			Repair-maintenance and rectification of 25 Nos electric sub Station at different pump station.pdf	-														
			supply of 100 mm dia Column pipe modification goods MS Flange Triangular Plate Electrodes.pdf	-														
			supply of 150 mm dia Column pipe modification goods MS Flange Triangular Plate Electrodes.pdf	-														
			Supply of different accessories for reconditioning 20 Nos defective submersible pump -motor set.pdf	-														
			Repair Maintenance and rectification of different electrical Sub Station.pdf	-														
			Wasa Pament Certificate July 2022 to June 2023.pdf	-														
			M.S Bend Clamp Reducer Under FM Division-1 Experience.pdf	-														
			Construction of Motorcycle Parking Shade in IRP 1.pdf	-														
			Constrution of Parking shade for Crane pickup in SKWP.pdf	-														
2	Technical Specifications and Compliance of Goods and related services (Form e-PG2-3)	-	<table><tr><th>Document Name</th><th>Action</th></tr><tr><td>Shakil Engineering Profile.pdf</td><td>-</td></tr><tr><td>Different tipe Mechanical Goods for FM Division 1 under Dhaka WASA..pdf</td><td>-</td></tr><tr><td>Workshop Agreement 2021-2023.pdf</td><td>-</td></tr><tr><td>Procurement of Different types Workshop Accessories Like Machines Tools Certificate.pdf</td><td>-</td></tr><tr><td>Import Registration Certificate IRC update 2023.pdf</td><td>-</td></tr><tr><td>ABC Contractor License from ELB 2023-2024.pdf</td><td>-</td></tr></table>	Document Name	Action	Shakil Engineering Profile.pdf	-	Different tipe Mechanical Goods for FM Division 1 under Dhaka WASA..pdf	-	Workshop Agreement 2021-2023.pdf	-	Procurement of Different types Workshop Accessories Like Machines Tools Certificate.pdf	-	Import Registration Certificate IRC update 2023.pdf	-	ABC Contractor License from ELB 2023-2024.pdf	-	
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			Waranty Certificate MS Column Pipe.pdf	-
			RFL Hubbell ISO 9001-2015 Certificate.pdf	-
			Sample Goods Documents.pdf	-
			Manufacturer Authorization Letter MS pipe.pdf	-
			Technical Specification Ms pipe and Gasket.pdf	-
			8 Inch MS Pipe Falcon Catalogue.pdf	-
			falcon_certificate.jpeg	-
			Tax Retun Certificate.pdf	-
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	-



Agrani Bank Limited

Payment Order

POA 2545411

PANTHAPATH BRANCH, DHAKA

NORTH ZONE

010263612

DATE

02102023

D D M M Y Y Y Y

NOT OVER TK-215,300/-

Pay To

DHAKA WASA

The Sum of Taka

Two Lac Ffteen nThousen-Three

TK 215,300/-

Hundred only.

A/C No. : 0102103050000

HR

Signature

Please Sign Above This Line

2545411 010263612 0102103050000 19

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 : 865579 Invitation Reference No. : 46.05.0000.626.07.010.23.G5.11

Closing Date and Time : 11-Sep-2023 12:00 Opening Date and Time : 11-Sep-2023 12:00

Procuring Entity : Office of the EE, Savar-Keraniganj Well Field Plant

Brief : Supply of column pipe & related others equipment for DTW 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

[Hide reference document](#)

[Print](#)

Package No. :	46.05.0000.626.07.010.23.G5
Package Description :	Supply of column pipe & related others equipment for DTW of SKWP
Lot No. :	1
Lot Description :	Supply of column pipe & related others equipment for DTW of SKWP

S. No.	File Name	File Description	File Size (in KB)	Action
1	865579.pdf	2545411	183	Download

Payment Status :	Paid
Email ID :	shakilengineeringworks@gmail.com
Bank Name :	Agrani Bank Limited
Branch Name :	Panthapath Br
Branch Maker :	FARIDA FERDUSHI
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 215265.1200
Mode of Payment :	Pay Order
Instrument No. :	865579
Issuing Bank :	Agrani Bank Limited
Issuing Bank Branch :	Panthapath Br
Issuance Date :	03-Oct-2023
Validity Date :	03-Oct-2024
Date and Time of Payment :	03-Oct-2023 10:35
Remarks :	PAID