

Notification of Awards (NOA) of Tender ID : 1091852

Tender / Proposal ID: 1091852

Date: 10-Apr-2025

Contract No: CA-46.113.635.00.00.2024-25.036.456

To :

Name : M/s. Faisal Enterprise

Address: Rupayan Taj (Office Suit-E1 & F1) Plot # 1,1/1 Naya Paltan, (Box Calvert Road) Dhaka-1000 Bangladesh

M/s. Faisal Enterprise

This is to notify you that your Tender/Proposal dated **05-Apr-2025** for the supply of Goods and related Services for **Supply of spare parts for the Gas Generator of SWTP-2** for the Contract Price of **Tk. 4897540.026 (Taka FORTY-EIGHT LAKH NINETY-SEVEN THOUSAND FIVE HUNDRED AND FORTY POINT ZERO TWO SIX)** as corrected and modified in accordance with the Instructions to Tenderers/Consultants, has been approved by **Saidabad Water Treatment Plant, Phase-2 (O&M Division)**.

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. 489754.00 (Taka FOUR LAKH EIGHTY-NINE THOUSAND SEVEN HUNDRED AND FIFTY-FOUR)**, within FOURTEEN (14) days of issuance of this Notification of Award but not later than **24-Apr-2025**, 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 **08-May-2025**, 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
SUJON
CHANDRA
BARMAN
Saidabad Water
Treatment
Plant, Phase-2
(O&M Division)

Title of the Account :	Ms. Faisal Enterprise	Name of Bank :	AGRANI BANK LIMITED
Name of Branch :	WASA	Account Number :	0200015734080
Telephone :	010264728	Fax No :	9112267
Branch e-mail ID :	wasabr@agranibank.com	SWIFT Code :	AGBKBDDH
Branch Address :	98 Kazi Nazrul Islam Avenue, Kawran Bazar, Dhaka-1215	Witness Name :	Md. Tariqul Islam Integral Solutions
Witness Address :	374/1 West Rampura, Dhaka- 1219		

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 :

- The signed Form of Contract Agreement
- The Notification of Award
- The Tender/Proposal and the appendices to the Tender/Proposal
- Particular Conditions of Contract
- General Conditions of Contract
- Technical Specifications
- Drawings
- Price and Delivery Schedule for Goods
- Price and Completion Schedule for Related Services
- 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.pdf	Contract Agreement Copy	1426	-

NOA Documents

Section Name:	Action
General Conditions of Contract	--
Particular Conditions of Contract	--

Tender and Contract Forms

S. No.	Form Name	Action	Map Document List	
1	e-Tender Submission Letter (Form e-PG3 1)	-	Document Name	Action
			Authorization_Letter_01.pdf	-
			NID_Smart_Md.Akramul Haque.pdf	-
2	Tenderer Information Form (e-PG3-2)	-	Document Name	Action
			General Experience FE-1018935-01.pdf	-
			General Experienc-1018935-02.pdf	-
			FE Experience Certificates-Matrix-1.pdf	-
			FE Experience Certificates-Matrix-2.pdf	-

			VAT_13G_2019.PDF	-																				
			Trade_License_FE_2025.pdf	-																				
			ABC Supervisor FE-2024-2025.pdf	-																				
			Auditors Report FE-2024.pdf	-																				
			Tax Certificate of FE-2025.pdf	-																				
			WASA_EM_Enlistment_2024-25.pdf	-																				
			FE Experience Certificates-Matrix-3.pdf	-																				
			Credit Commitment FE-1091852.pdf	-																				
			IRC_Certificate-2025.pdf	-																				
			Clarke Authorization Letter FE-2025.pdf	-																				
			CEBL Distributor Certificate 2026-1044351.pdf	-																				
			Clarke- Energy_ISO-9001-1044351.pdf	-																				
			Company Brochure_1044351.pdf	-																				
			Country of Origin of Goods-1044351.pdf	-																				
			Decleration letter of CEBD employees-1044351.pdf	-																				
			ISO_00017746-00023121-00033464-0078417-ohsas-qms-ems-50001-engus-ukas-1044351.pdf	-																				
			Warranty Confirmed by Clarke-1044351.pdf	-																				
			Profile About Clarke Energy and INNIO Jenbacher-1044351.pdf	-																				
			CV_Cert_TMS_1072081_Team-1.pdf	-																				
			CV_Cert_TMS_1072081_Team-2.pdf	-																				
			CV_Cert_TMS_1072081_Team-3-1.pdf	-																				
			CV_Cert_TMS_1072081_Team-3-2.pdf	-																				
3	Technical Specifications and Compliance of Goods and related services (Form e-PG3-4)	-	<table><tr><th>Document Name</th><th>Action</th></tr><tr><td>101823 Hexagonal nut.pdf</td><td>-</td></tr><tr><td>110954 filling valve.pdf</td><td>-</td></tr><tr><td>Clarke Authorization Letter FE-2025.pdf</td><td>-</td></tr><tr><td>282383 Stud bolt.pdf</td><td>-</td></tr><tr><td>367777 track.pdf</td><td>-</td></tr><tr><td>415442 Pressure transducer.pdf</td><td>-</td></tr><tr><td>426844 Heater.pdf</td><td>-</td></tr><tr><td>1231096 Pump..Circulation.TP65-180-2.DN65PN10.380-415.50.2.2.pdf</td><td>-</td></tr><tr><td>1247616 Pre-lubrication pump..pre-</td><td>-</td></tr></table>	Document Name	Action	101823 Hexagonal nut.pdf	-	110954 filling valve.pdf	-	Clarke Authorization Letter FE-2025.pdf	-	282383 Stud bolt.pdf	-	367777 track.pdf	-	415442 Pressure transducer.pdf	-	426844 Heater.pdf	-	1231096 Pump..Circulation.TP65-180-2.DN65PN10.380-415.50.2.2.pdf	-	1247616 Pre-lubrication pump..pre-	-	
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			lubrication.pdf	
			1374505 Contactor.pdf	-
			1374525 Contactor..24.5 5.1S.pdf	-
			1374590 Contactor.pdf	-
			1374592 Diode.pdf	-
			1510078 Contactor .pdf	-
			Warranty Confirmation by Tenderer-1091852.pdf	-
4	Price and Delivery Schedule for Goods (Form e-PG3-3A)	-	-	
5	Price and Delivery Schedule for Related Services (Form e-PG3-3B)	-	-	

Tender/Proposal Document		
Document Name	Document Description	Action
Standard formats.docx	Standard Formats	-
e- PG3 Formats.docx	Standard Formats1	-
Guidance_Drawings_e-PG3.pdf	Guidance - Drawings	-

Payment Details

Tender/Proposal Detail			
Tender/Proposal ID :	1091852	Invitation Reference No. :	46.113.635.00.00.2024-25.036
Closing Date and Time :	08-Apr-2025 12:00	Opening Date and Time :	08-Apr-2025 12:00
Procuring Entity :	Saidabad Water Treatment Plant, Phase-2 (O&M Division)		
Brief :	Supply of spare parts for the Gas Generator of SWTP-2		

Payment details

Package No. :	G-42_2024-25
Package Description :	Supply of spare parts for the Gas Generator of SWTP-2
Lot No. :	1
Lot Description :	Supply of spare parts for the Gas Generator of SWTP-2
Payment Status :	Paid
Email ID :	zahid.nasco@gmail.com
Bank Name :	United Commercial Bank Limited
Branch Name :	DILKUSHA BRANCH
Branch Maker :	ibrahim.kadir
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 489754.0000
Mode of Payment :	Bank Guarantee
Instrument No. :	55/2025
Issuing Bank :	UCB
Issuing Bank Branch :	SMR
Issuance Date :	13-Apr-2025
Validity Date :	07-Jul-2026
Date and Time of Payment :	13-Apr-2025 14:11
Remarks :	PAID