

Notification of Awards (NOA) of Tender ID : 1107578

Tender / Proposal ID: 1107578

Date: 21-May-2025

Contract No: CA-46.113.635.00.00.2024-25.121.641

To :

Name : NECON TECH

Address: Rupayan Taj (F1), Plot: 1,1/1 Nayapalton, Box Culvert road, Dhaka 1000

NECON TECH

This is to notify you that your Tender/Proposal dated **19-May-2025** for the supply of Goods and related Services for **Supply of DN80 Gas filter cartridge for 4 nos. Gas Generator of SWTP-2** for the Contract Price of **Tk. 965480.008 (Taka NINE LAKH SIXTY-FIVE THOUSAND FOUR HUNDRED AND EIGHTY POINT ZERO ZERO EIGHT)** 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. 96548.00 (Taka NINETY-SIX THOUSAND FIVE HUNDRED AND FORTY-EIGHT)**, within FOURTEEN (14) days of issuance of this Notification of Award but not later than **04-Jun-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 **18-Jun-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 :	NECON TECH	Name of Bank :	JANATA BANK LIMITED
Name of Branch :	KARWAN BAZAR CORPORATE	Account Number :	0100208706661
Telephone :	88029113778	Fax No :	-
Branch e-mail ID :	Jb0232@janatabank-bd.com	SWIFT Code :	JANBBDDHKRN
Branch Address :	Kawran Bazar Corporate Branch, Dhaka	Witness Name :	Md. Sherajul Islam Proprietor M/s. S.S. Enterprise
Witness Address :	19 New Hatkhola Raod, Shamibagh, 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 :

- 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	1537	-

NOA Documents

Section Name:	Action
General Conditions of Contract (GCC)	--
Particular Conditions of Contract (PCC)	--

Tender and Contract Forms

S. No.	Form Name	Action	Map Document List	
1	e-Tender Submission Letter (Form e-PG2 -1)	-	Document Name	Action
			viD.pdf	-
			Authorization-NECON-egp.pdf	-
			VAT Necon 2020.pdf	-
			Trade License 24-25.pdf	-
			Tax return 2024-2025.pdf	-
			Credit Line of Necon-1107578.pdf	-
			Necon VFD experiences.pdf	-
			Specific Experience Car	-

			Rental_1040018.pdf	
			Store CC cam exp..pdf	-
			necon experience zone2.pdf	-
			FM 1 MCCB EXPERIENCE..pdf	-
			FM 1 Computer Experiance..pdf	-
			Capacity of Necon_2024.pdf	-
			WASA License NECON.pdf	-
			Employee CV -845861.pdf	-
			Manpower List-845861.pdf	-
			Necon Tech ABC 2425.pdf	-
			SWTP work Experience Necon..pdf	-
			Experience Filter Proc 2.pdf	-
			Experience Zone 6 IP Cam SCADA mant..pdf	-
			Necon EM Equipment List.pdf	-
			Warranty Confirmation by Necon1107578.pdf	-
			Profile About Clarke Energy and INNIO Jenbacher-1107578.pdf	-
			ISO_00017746-00023121-00033464-0078417-ohsas-qms-ems-50001-engus-ukas-1107578.pdf	-
			Country of Origin of Goods-1107578.pdf	-
			Company Brochure-1107578.pdf	-
			Clarke- Energy_ISO-9001-1107578.pdf	-
			Warranty Confirmed by Clarke-1107578.pdf	-
			Clarke FE Authorization Letter Necon 1107578.pdf	-
			110954 filling valve.pdf	-
			1219675 Gas filter cartridge.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	-
Guidance_TS_e-PW2.pdf	Guidance - Technical Specifications and Compliance	-
e-PG2 Formats.docx	Standard Formats1	-

Payment Details

Tender/Proposal Detail			
Tender/Proposal ID :	1107578	Invitation Reference No. :	46.113.635.00.00.2024-25.121
Closing Date and Time :	20-May-2025 12:00	Opening Date and Time :	20-May-2025 12:00
Procuring Entity :	Saidabad Water Treatment Plant, Phase-2 (O&M Division)		
Brief :	Supply of DN80 Gas filter cartridge for 4 nos. Gas Generator of SWTP-2		

Payment details

Package No. :	G-98_2024-25
Package Description :	Supply of DN80 Gas filter cartridge for 4 nos. Gas Generator of SWTP-2
Lot No. :	1
Lot Description :	Supply of DN80 Gas filter cartridge for 4 nos. Gas Generator of SWTP-2
Payment Status :	Paid
Email ID :	necontechbd@gmail.com
Bank Name :	NRB Commercial Bank Limited
Branch Name :	Banasree Branch
Branch Maker :	Md. Ruhul Amin
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 96548.0000
Mode of Payment :	Bank Guarantee
Instrument No. :	0200250146
Issuing Bank :	NRBC BANK PLC
Issuing Bank Branch :	BANASREE BRANCH
Issuance Date :	22-May-2025
Validity Date :	19-Nov-2026
Date and Time of Payment :	22-May-2025 18:15
Remarks :	PG