

Notification of Awards (NOA) of Tender ID : 1013117

Tender / Proposal ID: 1013117

Date: 31-Oct-2024

Contract No: 46.05.0000.000.07.090.24.39.40

To :

Name : M/S.BILLAL ENTERPRISE

Address: 7/4/1 MANIK NOGOR DHAKA

M/S.BILLAL ENTERPRISE

This is to notify you that your Tender/Proposal dated **25-Sep-2024** for the supply of Goods and related Services for **Supply of necessary items for leakage repairing of pre-chlorination pipe line from Filter Building to pre-chlorination chamber.** for the Contract Price of **Tk. 1438807.603 (Taka FOURTEEN LAKH THIRTY-EIGHT THOUSAND EIGHT HUNDRED AND SEVEN POINT SIX ZERO THREE)** 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. 143880.76 (Taka ONE LAKH FORTY-THREE THOUSAND EIGHT HUNDRED AND EIGHTY POINT SEVEN SIX)**, within FOURTEEN (14) days of issuance of this Notification of Award but not later than **14-Nov-2024**, 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 **28-Nov-2024**, 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 : MS.BILLAL ENTERPRISE

Name of Branch : DHANMONDI MOHILA

Name of Bank : NRB COMMERCIAL BANK LIMITED

Account Number : 015133300000436

Telephone : 01678433151

Branch e-mail ID : dhanmondi.mohila@nrbcommercialbank.com

Branch Address : Dhanmondi Mohila Branch

Witness Address : 149/A, Atrport Road Farmgate 1215

Fax No :

SWIFT Code : NRBBBDDH

Witness Name : Ariful Haque Mishu

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 ID-1013117-Billal Enterprise.pdf	Contract Agreement.	1386	-

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
			Trade License 2024-2025.jpg	-
			National ID Card.jpg	-
			Authorization letter from the Owner of Company.pdf	-
			TIN Certificate 2024-2025.jpg	-
			Valid VAT Certificate.jpg	-
			CREDIT COMMITMENT 25-09-2024.pdf	-
			Complection Certificate 38-44.pdf	-
			Repair Maintenance others works of	-

			WTP to IPS.jpg	
			Construction of 2 nos wash Towar Work order.jpg	-
			Dhaka Wasa Enlistment Licence Civil 2019-2020.pdf	-
			Work Coplection Certificate 1-37.pdf	-
			Specific Experience Interconnection Zone-1.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 :	1013117	Invitation Reference No. :	46.05.0000.000.07.090.24.39
Closing Date and Time :	26-Sep-2024 14:00	Opening Date and Time :	26-Sep-2024 14:00
Procuring Entity :	Padma Water Treatment Plant		
Brief :	Supply of necessary items for leakage repairing of pre-chlorination pipe line from Filter Building to pre-chlorination chamber.		

Payment details

Package No. :	APP/24-25/G/90
Package Description :	Supply of necessary items for leakage repairing of pre-chlorination pipe line from Filter Building to pre-chlorination chamber.
Lot No. :	1
Lot Description :	Supply of necessary items for leakage repairing of pre-chlorination pipe line from Filter Building to pre-chlorination chamber.
Payment Status :	Paid
Email ID :	msbillalenterprise01@gmail.com
Bank Name :	NRB Commercial Bank Limited
Branch Name :	Dhanmondi Mohila Branch
Branch Maker :	ASMA HABIB
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 143880.7600
Mode of Payment :	Pay Order
Instrument No. :	5024094
Issuing Bank :	NRBCB
Issuing Bank Branch :	DMB
Issuance Date :	10-Nov-2024
Validity Date :	27-Nov-2025
Date and Time of Payment :	10-Nov-2024 16:25
Remarks :	5024094