

Notification of Awards (NOA) of Tender ID : 1060844

Tender / Proposal ID: 1060844

Date: 27-Mar-2025

Contract No: 46.113.626.00.00.028.24.W2.75.65

To :

Name : EKRM Water Solution & Engineering

Address: 154,Motijhil,Dhaka-1000

EKRM Water Solution & Engineering

This is to notify you that your Tender/Proposal dated **27-Feb-2025** for the execution of the Works for **Re-generation of deep tube-wells (DTW) under IRP#1, SKWP** for the Contract Price of **Tk. 4463564.000 (Taka FORTY-FOUR LAKH SIXTY-THREE THOUSAND FIVE HUNDRED AND SIXTY-FOUR)** 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. 223178.20 (Taka TWO LAKH TWENTY-THREE THOUSAND ONE HUNDRED AND SEVENTY-EIGHT POINT TWO)**, within FOURTEEN (14) days of issuance of this Notification of Award but not later than **10-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 **24-Apr-2025**, in accordance with ITT Clause

You may proceed with the execution for the execution of the Works 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
Md. Nafees
Imtiaz
Office of the
EE, Savar-
Keraniganj Well
Field Plant

Account Information

Title of the Account :	EKRM Water Solution Engineering	Name of Bank :	UNITED COMMERCIAL BANK LIMITED
-------------------------------	---------------------------------	-----------------------	--------------------------------

Name of Branch :	UTTAR KHAN	Account Number :	1122101000015271
Telephone :	01714038367	Fax No :	
Branch e-mail ID :	ukb@ucb.com.bd	SWIFT Code :	UCBLBDDH
Branch Address :	1843/A, Shah Kabir Mazaf Road, Uttarkhan, Dhaka-1230	Witness Name :	Md. Sahadat Hossain House# 252, Road#18, Mohakhali DOHS, Dhaka-1206
Witness Address :	Md. Ali Alom House# 252, Road#18, Mohakhali DOHS, Dhaka-1206		

The following documents (but for RFQ Submission Letter and Sl. a & i 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
- The General Specifications
- Drawings
- Bill of Quantities
- Schedule of Dayworks
- Other document including correspondences listed in the PCC forming part of the Contract

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-PW2-1)	-	Document Name	Action
			Khorshed NID Copy.jpeg	-
			Authorization Letter IRp-1.pdf	-
			Litigation IRP-1.pdf	-
2	Tenderer Information Form (e-PW2-2)	-	Document Name	Action
			Trade Licence 2025.pdf	-
			TIN Certificate.pdf	-
			VAT Certificate.pdf	-
			Specific Experience Certificate for 02.204.pdf	-
			EKRM Turn Over 2020-2024.pdf	-
			Equipment List of EKRM Company.pdf	-

			Bio Data of Techniacal Staff and Project Manager of EKRM.pdf	-			
			Manpower List EKRM.pdf	-			
			Line of Credit for IRP-1.pdf	-			
			Tenderer Information IRP-1.pdf	-			
3	Name of Works Contract successfully completed during last 5 years from IFT date within only PE's Organization e-PW2-3 (A)	-					
4	List of On-going Works and Current Commitment(s) during last 5 years from IFT date under all PE's Organization e-PW2-3(B)	-					
5	Activities Form	-	<table><tr><th>Document Name</th><th>Action</th></tr><tr><td>Activities form for SKWP-IRP-1.xlsx</td><td>-</td></tr></table>	Document Name	Action	Activities form for SKWP-IRP-1.xlsx	-
Document Name	Action						
Activities form for SKWP-IRP-1.xlsx	-						

Bill of Quantities

S. No.	Form Name	Action	Map Document List
1	Section 6. Bill of Quantities	-	-

Tender/Proposal Document

Document Name	Document Description	Action
PW2a-Tender & Contract Forms.doc	PW2a-Tender & Contract Forms - doc	-
PW2a-Tender & Contract Forms.pdf	PW2a-Tender & Contract Forms - pdf	-
Guidance_BOQ_PW2a.pdf	Guidance_BOQ_PW2a - pdf	-
Guidance_GS_PW2a.pdf	Guidance_GS_PW2a - pdf	-
Guidance_PS_PW2a.pdf	Guidance_PS_PW2a - pdf	-
Guidance_Drawings_PW2a.pdf	Guidance_Drawings_PW2a - pdf	-



গগ

৬৫২৪২১২

UNITED COMMERCIAL BANK PLC
Uttarkhan Branch
1843/A Shah Kabir Mazar Road
Uttarkhan, Dhaka-1230

Contract No: 46.113.626.00.00.028.24.W2.75.65

Date: 27.03.2025

Tender ID: I060844

Invitation Reference No. 46.113.626.00.00.028.24.W2.75

Notification of Awards (NOA) of Tender/Proposal ID: 1060844

Executive Engineer
Savar-Keranigonj, Well Field Plant (SKWP)
Dhaka Water Supply and Sewerage Authority (DWASA)
Dhaka.

Subject: Bank Guarantee for Performance Security No. 112SLBG251000002
dated 10.04.2025 for Tk. 2,23,178.20 only on behalf of "EKRM Water
Solution & Engineering".

We have been informed that EKRM Water Solution & Engineering, Address:
154, Motijeel Residential Area, Dhaka-1000 (hereinafter called "the Contractor")
has undertaken, pursuant to Contract No: 46.113.626.00.00.028.24.W2.75.65
(hereinafter called "the Contract") for the execution of "Re-generation of deep tube-wells
(DTW) under IRP#1, SKWP" under the Contract.

Handwritten signature and checkmark.





গণ ৬৫২৪২১৩

Page-02

Subject: **Bank Guarantee for Performance Security No. 112SLBG251000002 dated 10.04.2025 for Tk. 2,23,178.20 only on behalf of “EKRM Water Solution & Engineering”.**

Furthermore, we understand that, according to your conditions, Contracts must be supported by a Performance Guarantee.

At the request of the Contractor, we United Commercial Bank PLC, Uttarkhan Branch, Dhaka hereby irrevocably unconditionally undertake to pay you, without cavil or argument, any sum or sums not exceeding in total an amount of Tk. 2,23,178.20 (Taka Two Lac Twenty Three Thousand One Hundred Seventy Eight & Paise Twenty) only upon receipt by us of your first written demand accompanied by a written statement that the Contractor is in breach of its obligation(s) under the Contract conditions, without you needing to prove or show grounds or reasons for your demand of the sum specified therein.

৯২ ✓





গণ ৬৫২৪২১৪

Page-03

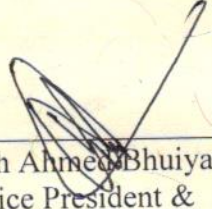
Subject: Bank Guarantee for Performance Security No. 112SLBG251000002 dated 10.04.2025 for Tk. 2,23,178.20 only on behalf of "EKRM Water Solution & Engineering".

This Guarantee is valid until 30.06.2026, consequently, we must receive at the above mentioned office any demand for payment under this guarantee on or before that date.

For United Commercial Bank PLC

Sign with seal of the Guarantor


Muid Hasan Siddiqui
First Assistant Vice President &
Relationship In-Charge
Muid Hasan Siddique
FAVP & Credit In-Charge
United Commercial Bank PLC
Uttarkhan Branch, Dhaka


Saleh Ahmed Bhuiyan
Vice President &
Head of Branch
Saleh Ahmed Bhuiyan
VP & Head of Branch
United Commercial Bank Ltd.
Uttarkhan Branch, Dhaka.



“দেশপ্রেমের শপথ নিন, দুর্নীতিকে বিদায় দিন”

Payment Details

Tender/Proposal Detail			
Tender/Proposal ID :	1060844	Invitation Reference No. :	46.113.626.00.00.028.24.W2.75
Closing Date and Time :	27-Feb-2025 12:00	Opening Date and Time :	27-Feb-2025 12:00
Procuring Entity :	Office of the EE, Savar-Keraniganj Well Field Plant		
Brief :	Re-generation of deep tube-wells (DTW) under IRP#1, SKWP		

Payment details

Package No. :	46.113.626.00.00.028.24.W2
Package Description :	Re-generation of deep tube-wells (DTW) under IRP#1, SKWP
Lot No. :	1
Lot Description :	Re-generation of deep tube-wells (DTW) under IRP#1, SKWP
Payment Status :	Paid
Email ID :	ekrmcompany@gmail.com
Bank Name :	United Commercial Bank Limited
Branch Name :	Uttarkhan Branch
Branch Maker :	SYDUL MORSALIN
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 223178.2000
Mode of Payment :	Bank Guarantee
Instrument No. :	112SLBG251000002
Issuing Bank :	United Commercial Bank PLC
Issuing Bank Branch :	Uttarkhan Branch
Issuance Date :	10-Apr-2025
Validity Date :	30-Jun-2026
Date and Time of Payment :	10-Apr-2025 15:39
Remarks :	BG PG