

Payment Details

Tender/Proposal Detail			
Tender/Proposal ID :	1038889	Invitation Reference No. :	46.05.0000.000.07.149.24.135
Closing Date and Time :	11-Dec-2024 14:15	Opening Date and Time :	11-Dec-2024 14:15
Procuring Entity :	Padma Water Treatment Plant		
Brief :	Supply of uniform such as shirts, pants, shoes, belts and related others.		

Payment details

Package No. :	APP/24-25/G/91
Package Description :	Supply of uniform such as shirts, pants, shoes, belts and related others.
Lot No. :	1
Lot Description :	Supply of uniform such as shirts, pants, shoes, belts and related others.
Payment Status :	Paid
Email ID :	anis.mke@gmail.com
Bank Name :	Pubali Bank Ltd.
Branch Name :	PEELKHANA
Branch Maker :	Zakia Aktar
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 239171.2700
Mode of Payment :	Pay Order
Instrument No. :	2071146
Issuing Bank :	Pubali bank PLC
Issuing Bank Branch :	PEELKHANA
Issuance Date :	01-Jan-2025
Validity Date :	01-Jan-2026
Date and Time of Payment :	01-Jan-2025 16:07
Remarks :	ISSUED

Notification of Awards (NOA) of Tender ID : 1038889

Tender / Proposal ID: 1038889

Date: 23-Dec-2024

Contract No: 46.05.0000.000.07.149.24.135.112

To :

Name : M.K. Enterprise

Address: 6/1-A; 29 Ring Road; Shyamoli; Adabor; Mohammadpur; Dhaka-1207

M.K. Enterprise

This is to notify you that your Tender/Proposal dated **11-Dec-2024** for the supply of Goods and related Services for **Supply of uniform such as shirts, pants, shoes, belts and related others.** for the Contract Price of **Tk. 2391712.746 (Taka TWENTY-THREE LAKH NINETY-ONE THOUSAND SEVEN HUNDRED AND TWELVE POINT SEVEN FOUR SIX)** 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. 239171.27 (Taka TWO LAKH THIRTY-NINE THOUSAND ONE HUNDRED AND SEVENTY-ONE POINT TWO SEVEN)**, within FOURTEEN (14) days of issuance of this Notification of Award but not later than **06-Jan-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 **20-Jan-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
Gazi Asrib Bin
Salam
Padma Water
Treatment Plant

Account Information			
Title of the Account :	M.K. Enterprise	Name of Bank :	PUBALI BANK LIMITED
Name of		Account	

Branch :	PEEL KHANA	Account Number :	1762901016162
Telephone :	88029573422	Fax No :	
Branch e-mail ID :	peelkhana@pubalibankbd.com	SWIFT Code :	PUBABDDH
Branch Address :	Gate No-01, BGB Cinema Hall, Gonotoli Road, Hajaribagh, Dhaka	Witness Name :	Md. Anisul Islam
Witness Address :	6D, 5/Ka-1, Mohonpur Road, Adabor, Dhaka-1207		

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

Contract Documents				
S.No.	File Name	File Description	File Size	Action
1	Contract Agreement ID-1038889.pdf	Contract Agreement.	1428	-

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
			TIN_Certificate_MK.pdf	-
			Authorization_MK.pdf	-
			NID_MK.pdf	-
			VAT Registration Attested MK.jpg	-
			Specific Experience Bandolier n Pillow.pdf	-
			GE 01 Aug 23.pdf	-
			Haiyuan ISO Occupational Health Safety Management.pdf	-

			Haiyuan ISO Quality Management.pdf	-
			Uniform Experience.jpeg	-
			PWTP_CC_10.12.24..pdf	-
			1038889 Declaration.pdf	-
			MK Enterprise TL 24-25.jpeg	-
			MK TIN 24-25.jpeg	-
			IRC MK Enterprise 24-25.pdf	-
			Sample Submission ID 1038889.pdf	-
			1038889 Authorization.pdf	-
			Haiyuan ISO Environment Management.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	-