

Notification of Award (NOA) of Tender / Proposal ID : 1016699

Tender / Proposal ID: 1016699

Date: 21-Oct-2024

Contract No: 46.05.0000.000.10.031.24.133

To :

Name : A.K. International

Address: 27 Nayapaltan, VIP ROAD, Dhaka

A.K. International

This is to notify you that your Tender/Proposal dated **02-Oct-2024** for the execution of the Works for **Repairing, Maintenance & Troubleshooting of different size Injection Moulds and others BWPP** for the Contract Price of **Tk. 473242.500 (Taka FOUR LAKH SEVENTY-THREE THOUSAND TWO HUNDRED AND FORTY-TWO POINT FIVE)** as corrected and modified in accordance with the Instructions to Tenderers/Consultants, has been approved by **Office of the Plant Manager, Bottled Water Production Plant, Dhaka WASA**.

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. 23662.12 (Taka TWENTY-THREE THOUSAND SIX HUNDRED AND SIXTY-TWO POINT ONE TWO)**, within FOURTEEN (14) days of issuance of this Notification of Award but not later than **04-Nov-2024**, in accordance with ITT Clause
3. sign the Contract within FOURTEEN (14) days of issuance of this Notification of Award but not later than **04-Nov-2024**, 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.
AZIMUZZAMAN
Office of the Plant
Manager, Bottled
Water Production
Plant, Dhaka
WASA

Account Information

Title of the Account :	A.K. International	Name of Bank :	UTTARA BANK LIMITED
Name of Branch :	NORTH SHAHJAHANPUR	Account Number :	0012200211896
Telephone :	000	Fax No :	
Branch e-mail ID :		SWIFT Code :	SJBLBDDHDHN
Branch Address :	NORTH SHAHJAHANPUR	Witness Name :	MD Afghel
Witness Address :	NORTH SHAHJAHANPUR		

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 :

- 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. The General Specifications
- h. Drawings
- i. Bill of Quantities
- j. Schedule of Dayworks
- k. 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				--
e-Tender and e-Contract Forms				
S. No.	Form Name	Action	Map Document List	
			Document Name	Action
1	e-Tender Submission Letter (Form e-PW2-1)	-	Authorization Letter of AK..pdf	-
			A.K NID-2022.pdf	-
2	Tenderer Information Form (e-PW2-2)	-	Document Name	Action
			BIN N VAT AK INTERNATIONAL.pdf	-
			Tin 2024 AK.pdf	-
			Trade licence 2025 ak.pdf	-
			Bank 19-09-24.pdf	-
			BSC ENGINEER 2nos.pdf	-
			Diploma Engineer 2nos.pdf	-
			AK INT SAR DIPLOMA ENGINEER DOCS.pdf	-
			Appointment supervisor_compressed.pdf	-

Upto date LIST OF EQUIPMENT N
MANPOWER N LOGISTIK SUPPORT.pdf -
965.pdf -
ABC 2025_merged.pdf -
AK DWASA CIVIL N MECHINAL N ABC
N Supervisor 2025_compressed.pdf -

3 Activities Form - -
Priced Bill of Quantities

S. No.	Form Name	Action	Map Document List
1	Priced Bill of Quantities (BOQ)	-	-
2	Tenderer's Quoted Price	-	-

Tender/Proposal Document

Document Name	Document Description	Action
PW2b-Tender & Contract Forms.doc	Tender & Contract Forms -Doc	-
PW2b-Tender & Contract Forms.pdf	Tender & Contract Forms - pdf	-
e-PW2b-Tender&ContractForms.doc	Tender & Contract Forms -Doc	-
e-PW2b-Tender&ContractForms.pdf	Tender & Contract Forms - pdf	-
Guidance_BOQ_e-PW2b.pdf	GuidanceNotes on BOQ of PW2b	-
Guidance_GS_e-PW2b.pdf	Guidance Notes on General Specification of e-PW2b	-
Guidance_PS_e-PW2b.pdf	Guidance Notes on Particular Specification	-
Guidance_Drawings_e-PW2b.pdf	Guidance Notes on Drawings of e-PW2b	-

Payment Details

Tender/Proposal Detail

Tender/Proposal ID :	1016699	Invitation Reference No. :	46.05.0000.000.10.031.24.069
Closing Date and Time :	03-Oct-2024 12:30	Opening Date and Time :	03-Oct-2024 12:30
Procuring Entity :	Office of the Plant Manager, Bottled Water Production Plant, Dhaka WASA		
Brief :	Repairing, Maintenance & Troubleshooting of different size Injection Moulde and others BWPP.		

Payment details

Package No. :	DWASA/BWPP/2024-25/W-3
Package Description :	Repairing, Maintenance & Troubleshooting of different size Injection Moulde and others BWPP.
Lot No. :	1
Lot Description :	Repairing, Maintenance & Troubleshooting of different size Injection Moulde and others BWPP.
Payment Status :	Paid
Email ID :	takdirhossain2727@gmail.com
Bank Name :	Uttara Bank Limited
Branch Name :	North Shahjahanpur Branch (UBL)
Branch Maker :	MARUFA AKHTER
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 23662.1200
Mode of Payment :	Pay Order
Instrument No. :	1208735
Issuing Bank :	UTTARA BANK PLC
Issuing Bank Branch :	NORTH SHAHJAHANPUR BR
Issuance Date :	23-Oct-2024
Validity Date :	22-Oct-2026
Date and Time of Payment :	23-Oct-2024 10:48
Remarks :	PG