

Notification of Award (NOA) of Tender / Proposal ID : 1155979

Tender / Proposal ID: 1155979

Date: 01-Jan-2026

Contract No: 46.05.0000.000.000.71.0031.25.78.113

To :

Name : M/S Khondakar Enterprise

Address: 381, SENPARA PARBATA, MIRPUR

M/S Khondakar Enterprise

This is to notify you that your Tender/Proposal dated **16-Oct-2025** for the supply of Goods and related Services for Supply of 400 MT Poly Aluminium Chloride (PAC) for PWTP (lot-1), for the Contract Price of **Tk. 31120000.400 (Taka THREE CRORE ELEVEN LAKH AND TWENTY THOUSAND POINT FOUR)** 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. 3112000.04 (Taka THIRTY-ONE LAKH AND TWELVE THOUSAND POINT ZERO FOUR)**, within FOURTEEN (14) days of issuance of this Notification of Award but not later than **15-Jan-2026**, 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 **29-Jan-2026**, 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

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

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-PG3 1)	-	Document Name Action	
			Authorisation_Letter_JTZ Kondoker 979.pdf	-
2	Tenderer Information Form (e-PG3-2)	-	Document Name Action	
			experince-as.jpg	-
			1000020544.pdf	-
			Smaple.jpg	-
			COA of Chaina.pdf	-
			Declearation of Sepecfication Letter. with Paddocx.pdf	-
			Production Capacity Certificate 979.pdf	-
			20251009.pdf	-
			Tax Certificate.pdf	-
			BI.PDF	-
			IRC Certificat.pdf	-
			Trade-26.pdf	-
3	Technical Specifications and Compliance of Goods and related services (Form e-PG3-4)	-	Document Name Action	
			Manufacturer Authorization.pdf	-
			Brochures.pdf	-
			ISO CERTIFICATE.pdf	-
			MSDS 2025 PAC.pdf	-
4	Price and Delivery Schedule for Goods (Form e-PG3-3A)	-	Document Name Action	
			Technical Specification.pdf	-
5	Price and Delivery Schedule for Related Services (Form e-PG3-3B)	-	Document Name Action	
			COA of.pdf	-

Tender/Proposal Document

Document Name	Document Description	Action
Standard formats.docx	Standard Formats	-
e- PG3 Formats.docx	Standard Formats1	-
Guidance_Drawings_e-PG3.pdf	Guidance - Drawings	-

Payment Details

Tender/Proposal Detail

Tender/Proposal ID :	1155979	Invitation Reference No. :	46.05.0000.000.000.71.0031.25.78
Closing Date and Time :	16-Oct-2025 12:30	Opening Date and Time :	16-Oct-2025 12:30
Procuring Entity :	Padma Water Treatment Plant		
Brief :	Supply of 400 MT Poly Aluminium Chloride (PAC) for PWTP (lot-1).		

Payment details

Package No. :	APP/25-26/G/ 1
Package Description :	Supply of 400 MT Poly Aluminium Chloride (PAC) for PWTP (lot-1).
Lot No. :	1
Lot Description :	Supply of 400 MT Poly Aluminium Chloride (PAC) for PWTP (lot-1).
Payment Status :	Paid
Email ID :	mrs.khondakarenterprise@gmail.com
Bank Name :	Jamuna Bank Limited
Branch Name :	Banasree Branch JBL
Branch Maker :	HERON MIA
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 3112000.0400
Mode of Payment :	Bank Guarantee
Instrument No. :	0016326IPG000101
Issuing Bank :	Jamuna Bank PLC.
Issuing Bank Branch :	Banasree
Issuance Date :	11-Jan-2026
Validity Date :	06-Jan-2027
Date and Time of Payment :	11-Jan-2026 19:01
Remarks :	Performance Security

Payment Details

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Payment details

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Lot No. :	1
Lot Description :	Supply of 400 MT Poly Aluminium Chloride (PAC) for PWTP (lot-1).
Payment Status :	Paid
Email ID :	mrs.khondakarenterprise@gmail.com
Bank Name :	Jamuna Bank Limited
Branch Name :	Banasree Branch JBL
Branch Maker :	HERON MIA
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 3112000.0400
Mode of Payment :	Bank Guarantee
Instrument No. :	0016326IPG000101
Issuing Bank :	Jamuna Bank PLC.
Issuing Bank Branch :	Banasree
Issuance Date :	11-Jan-2026
Validity Date :	29-Jul-2027
Date and Time of Payment :	11-Jan-2026 19:01
Remarks :	Performance Security

Performance Security Extension Validity History						
Serial No.	Previous Validity Date	Extended Validity Date	Request Date to Tenderer	Request Date to Branch Checker	Supplier Acceptance Status	Branch Checker Acceptance Status
1	06-Jan-2027	29-Jul-2027	11-Jul-2026	13-Jul-2026	Completed	Completed