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Notification Of Award (NOA) of Tender/Proposal ID : 858355

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Tender Id: 858355

Date: 31-Aug-2023

Contract No: 46.05.0000.424.37.083.23.17/19

To :

Name : A.K. International

Address: 27 Nayapaltan, VIP ROAD, Dhaka

A.K. International

This is to notify you that your Tender/Proposal dated **21-Aug-2023** for the execution of the Works for **Repair-maintenance of HT/LT cable fault with related services under MODS Zone - 5,8 & 9, DWASA**. for the Contract Price of **Tk. 471077.012 (Taka FOUR LAKH AND SEVENTY-ONE THOUSAND AND SEVENTY-SEVEN POINT ZERO ONE TWO)** as corrected and modified in accordance with the Instructions to Tenderers/Consultants, has been approved by **Office of the EE, Field Maintenance Division-2, 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. 23553.85 (Taka TWENTY-THREE THOUSAND FIVE HUNDRED AND FIFTY-THREE POINT EIGHT FIVE)**, within FOURTEEN (14) days of issuance of this Notification of Award but not later than **14-Sep-2023**, in accordance with ITT Clause
3. sign the Contract within FOURTEEN (14) days of issuance of this Notification of Award but not later than **14-Sep-2023**, 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
SUJON CHANDRA BARMAN
Office of the EE, Field
Maintenance Division-2,
Dhaka WASA

Account Information

Title of the Account :	A.K. International	Name of Bank :	Uttara bank limited
Name of Branch :	Shahjahanpur Branch	Account Number :	000000
Telephone :	01991144137	Fax No :	
Branch e-mail ID :		SWIFT Code :	UTBLBDDH
Branch Address :	599, North Shahjahanpur, PO-Shantinagar, PS-Shahjahanpur, Dhaka-1217		

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

Contract Documents				
S.No.	File Name	File Description	File Size	Action

1	Agreement,P-1 (Ak.In).pdf	Agreement P-1	1047	
2	Agreement, P-2 (AK.In).pdf	Agreement P-2	1044	
3	Agreement,P-3 (AK. In).pdf	Agreement P-3	961	

NOA Documents

Section Name:	Action
General Conditions of Contract	View Save As PDF

e-Tender and e-Contract Forms

S. No.	Form Name	Action	Map Document List	
1	e-Tender Submission Letter (Form e-PW2-1)	View	Document Name	Action
			Authorization Letter of AK..pdf	
			A.K NID-2022.pdf	
2	Tenderer Information Form (e-PW2-2)	View	Document Name	Action
			trade laicence.jpg	
			Tin 2023.pdf	
			BIN N VAT AK INTERNATIONAL.pdf	
			Contract agrement of workshop.pdf	
			Dwasa licence civil n electric 2022.pdf	
			BSC ENGINEER 2nos.pdf	
			Diploma Engineer 2nos.pdf	
			List of equipment and verchales and Losgastick support...pdf	
			NOA ID-767256.pdf	
			NOA 850640 Zone-2.pdf	
			AK INT F M -2 9nos.pdf	
			AK ABC Licence n Supervisor 2024.pdf	

Priced Bill of Quantities

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

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	



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Notification of Award (NOA)

Tender/Proposal Detail

Tender/Proposal ID :	858355	Invitation Reference No. :	46.05.0000.424.37.083.23.17
Closing Date and Time :	21-Aug-2023 14:20	Opening Date and Time :	21-Aug-2023 14:20
Procuring Entity :	Office of the EE, Field Maintenance Division-2, Dhaka WASA		
Brief :	Repair-maintenance of HT/LT cable fault with related services under MODS Zone - 5,8 & 9, DWASA.		
Tender/Proposal Status :	Contract Awarded		

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[Corrigendum/Amendment](#)
[Payment](#)
[Opening](#)
[Evaluation](#)
[NOA](#)
[Private Forum](#)
[Contract Signing](#)

Complaint Mgmt

Lot No. :	1		
Lot Description :	Repair-maintenance of HT/LT cable fault with related services under MODS Zone - 5,8 & 9, DWASA.		
Performance Security			
	Name of Tenderer/Consultant		Performance Security
	A.K. International		View
Item No.	Consolidate		Action
1	Consolidate of Priced Bill of Quantities (BOQ)		View
2	Consolidate of Tenderer's Quoted Price		

Action NOA Issued

Rank	Name of Contractor	Contract No.	Contract Amount in Figure (in BDT)	Advance Contract Amount in Figure (in BDT)	Date and Time of Issue	Deadline of Acceptance of NOA	NOA Acceptance Status	Accept / Decline Date and Time	Performance Security	Action
L1	A.K. International	46.05.0000.424.37.083.23.17/19	471077.012	-	31-Aug-2023 11:43	12-Sep-2023	Accepted	31-Aug-2023 16:55:54	Received	View

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- The General Specifications
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			A.K NID-2022.pdf	
2	Tenderer Information Form (e-PW2-2)	View	Document Name	Action
			trade laicence.jpg	
			Tin 2023.pdf	
			BIN N VAT AK INTERNATIONAL.pdf	
			Contract agrement of workshop.pdf	
			Dwasa licence civil n electric 2022.pdf	
			BSC ENGINEER 2nos.pdf	
			Diploma Engineer 2nos.pdf	
			List of equipment and verchales and Losgastick support...pdf	
			NOA ID-767256.pdf	
			NOA 850640 Zone-2.pdf	
			AK INT F M -2 9nos.pdf	
			AK ABC Licence n Supervisor 2024.pdf	

Priced Bill of Quantities

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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	



UTTARA BANK LIMITED

85-858355

PO
MA

UBL No.

0967546

PAYMENT ORDER

North Shahjahanpur (250275085) Branch

DATE

06 SEP 2023

Dhaka Wasa, Dhaka

Pay To

Or Order

The Sum of Taka

Twenty Three Thousand

Tk 23,600/-

Six hundred Only.

M/S. A.K. International

For UTTARA BANK LIMITED

A/C No : 0000000230200

Authorized Signature

Please Sign Above This Line

Authorized Signature

⑈0967546⑈ 250275085⑈ 0000000230200⑈ 19

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Sunday, 24 Sep, 2023 18:30:07 BST

Last Login : Sunday, 24 Sep, 2023 17:55:32

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Complaint Mgmt

Package No. :	46.05.0000.424.37.083.23.17
Package Description :	Repair-maintenance of HT/LT cable fault with related services under MODS Zone - 5,8 & 9, DWASA.
Lot No. :	1
Lot Description :	Repair-maintenance of HT/LT cable fault with related services under MODS Zone - 5,8 & 9, DWASA.

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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 23553.8500
Mode of Payment :	Pay Order
Instrument No. :	0967546
Issuing Bank :	UTTARA BANK PLC
Issuing Bank Branch :	NORTH SHAJAHANPUR BR
Issuance Date :	03-Sep-2023
Validity Date :	03-Sep-2025
Date and Time of Payment :	03-Sep-2023 11:10
Remarks :	AK INTERNATIONAL