



Tuesday, 28 Mar, 2023 12:56:28 BST

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Notification Of Award (NOA) of Tender/Proposal ID : 781626

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Date: 28-Mar-2023

Tender Id: 781626

Contract No: 46.113.431.00.00.128.2022-104

To :

Name : M/s pk international

Address: 174/175, East Tejturi Bazar, Tajgaon, Dhaka-1215

M/s pk international

This is to notify you that your Tender/Proposal dated **12-Feb-2023** for the execution of the Works for **Construction of toilet at Sarulia Ansar camp of SWTP**, for the Contract Price of **Tk. 319417.565 (Taka THREE LAKH NINETEEN THOUSAND FOUR HUNDRED AND SEVENTEEN POINT FIVE SIX FIVE)** as corrected and modified in accordance with the Instructions to Tenderers/Consultants, has been approved by **Office of the EE, SWTP (maintenance) Division, 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. 15970.88 (Taka FIFTEEN THOUSAND NINE HUNDRED AND SEVENTY POINT EIGHT EIGHT)**, within FOURTEEN (14) days of issuance of this Notification of Award but not later than **11-Apr-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 **11-Apr-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
Syed Mostakim Hossain
Office of the EE, SWTP
(maintenance) Division,
Dhaka WASA

The following documents (but for RFQ Submission Letter and SI. 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			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.pdf	Download

Notification Of Award (NOA)

2	Tenderer Information Form (e-PW2-2)	View	National ID Card.pdf	
			Document Name	Action
			Trade License 2022-2023.jpg	
			Tax Certificate 2022-2023.jpg	
			VAT_ Certificate.pdf	
			ID 781626.pdf	
			Work Plan 1.pdf	
			Method of work wasa SWTP.pdf	
			Construction Equipment List.pdf	
			Manpower List.pdf	
			WASA License 2019-2020.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	

4/4/23, 11:34 AM

Payment Details

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Tuesday, 04 Apr, 2023 11:36:31 BST

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Tender/Proposal Detail

Tender/Proposal ID : 781626 Invitation Reference No. : 46.113.431.00.00.128.2022

Closing Date and Time : 12-Feb-2023 15:00 Opening Date and Time : 12-Feb-2023 15:00

Procuring Entity : Office of the EE, SWTP (maintenance) Division, Dhaka WASA

Brief : Construction of toilet at Sarulia Ansar camp of SWTP.

Tender/Proposal Status : NOA Issued [View Notice](#)

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Complaint Mgmt

Package No. : 46.05.0000.431.20.201.22

Package Description : Construction of toilet at Sarulia Ansar camp of SWTP.

Lot No. : 1

Lot Description : Construction of toilet at Sarulia Ansar camp of SWTP.

[View reference document](#)[Print](#)

Payment Status : Paid

Email ID : p.k.international02@gmail.com

Bank Name : Export Import Bank of Bangladesh Limited

Branch Name : Panchaboti Branch

Branch Maker : Md. Mahub Ibne Ali

Payment For : Performance Security

Currency : BDT

Amount : Taka 15970.8800

Mode of Payment : Bank Guarantee

Instrument No. : 20584683

Issuing Bank : EXIM BANK LTD.

Issuing Bank Branch : PANCHABATI

Issuance Date : 29-Mar-2023

Validity Date : 01-Oct-2023

Date and Time of Payment : 29-Mar-2023 13:10

Remarks : PAID

User Transfer History

S. No.	Full Name	Last Working Date	Replacement Date and Time	Replaced By	Comments
1	null	Deactive	Mohammad Mehedi Hossain	28-Dec-2017 12:37:55	not in this branch
2	null	Active	Software Operation Support	03-Feb-2021 11:45:08	Active due to branch request as on 03022021



4/4/23, 11:34 AM

Payment Details

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