

Notification of Award (NOA) of Tender / Proposal ID : 1107566

Tender / Proposal ID: 1107566

Date: 02-Jun-2025

Contract No: 46.113.431.00.00.181.2024-25.150

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-May-2025** for the execution of the Works for **Repairing and Maintenance of water line with related work of SWTP Staff quater Complex** for the Contract Price of **Tk. 473411.025 (Taka FOUR LAKH SEVENTY-THREE THOUSAND FOUR HUNDRED AND ELEVEN POINT ZERO TWO 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. 23670.55 (Taka TWENTY-THREE THOUSAND SIX HUNDRED AND SEVENTY POINT FIVE FIVE)**, within FOURTEEN (14) days of issuance of this Notification of Award but not later than **16-Jun-2025**, in accordance with ITT Clause
3. sign the Contract within FOURTEEN (14) days of issuance of this Notification of Award but not later than **16-Jun-2025**, 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
Rajib Ahmed
Office of the EE, SWTP
(maintenance) Division,
Dhaka WASA

Account Information

Title of the Account : A.K. International
Name of Branch : NORTH SHAHJAHANPUR
Telephone : 11
Branch e-mail ID :
Branch Address : NORTH SHAHJAHANPUR Dhaka
Witness Address : NORTH SHAHJAHANPUR Dhaka

Name of Bank : UTTARA BANK LIMITED
Account Number : 0012200211896
Fax No :
SWIFT Code : NRBCFD
Witness Name : MG Ibhrim

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	ID 1107566_20250615_0001_compressed.pdf	CA	896	-

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	
1	e-Tender Submission Letter (Form e-PW2-1)	-	Document Name	Action
			A.K NID-2022.pdf	-
			Authorization Letter of AK..pdf	-
2	Tenderer Information Form (e-PW2-2)	-	Document Name	Action
			BIN N VAT AK INTERNATIONAL..pdf	-
			BSC ENGINEER 2nos.pdf	-
			AK INT SAR DIPLOMA ENGINEER DOCS.pdf	-
			Upto date LIST OF EQUIPMENT N MANPOWER N LOGISTIK SUPPORT.pdf	-
			Trade licence 2025 ak.pdf	-
			AK TIN 2025.pdf	-
			Dwasa LICENCES CIVIL N MACHNICAL N ABS 2026.pdf	-
			PWD LICENCES N ABC 2026.pdf	-
			ABC N SUPER VSER 2026.pdf	-
			ak Bank 19-05-25.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	-



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Tender/Proposal Detail

Tender/Proposal ID :	1107566	Invitation Reference No. :	46.113.431.00.00.181.2024-25
Closing Date and Time :	22-May-2025 12:00	Opening Date and Time :	22-May-2025 12:00
Procuring Entity :	Office of the EE, SWTP (maintenance) Division, Dhaka WASA		
Brief :	Repairing and Maintenance of water line with related work of SWTP Staff quarter Complex		
Tender/Proposal Status :	NOA Issued		

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Complaint Mgmt

Package No. :	46.113.431.00.00.181.24-25
Package Description :	Repairing and Maintenance of water line with related work of SWTP Staff quarter Complex
Lot No. :	Single
Lot Description :	Repairing and Maintenance of water line with related work of SWTP Staff quarter Complex

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

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 23670.5500
Mode of Payment :	Pay Order
Instrument No. :	1488520
Issuing Bank :	UTTARA BANK PLC
Issuing Bank Branch :	NORTH SHAJAHANPUR BR
Issuance Date :	02-Jun-2025
Validity Date :	01-Jun-2028
Date and Time of Payment :	02-Jun-2025 14:55
Remarks :	PG

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