



Sunday, 21 Sep, 2025
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Notification of Award (NOA) of Tender / Proposal ID : 1125710

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Tender / Proposal ID: 1125710

Date: 21-Jul-2025

Contract No: 46.113.444.00.00.045.2024-25/eNOA-045

To :

Name : M/S. Kajol International

Address: 100, Azimpur Road, Lalbag, Dhaka-1205

M/S. Kajol International

This is to notify you that your Tender/Proposal dated **26-Jun-2025** for the execution of the Works for **Construction of office rooms for officers' of DITRA project, Dhaka WASA**. for the Contract Price of **Tk. 3320450.629 (Taka THIRTY-THREE LAKH TWENTY THOUSAND FOUR HUNDRED AND FIFTY POINT SIX TWO NINE)** as corrected and modified in accordance with the Instructions to Tenderers/Consultants, has been approved by **Office of the EE, Civil Construction 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. 166022.53 (Taka ONE LAKH AND SIXTY-SIX THOUSAND AND TWENTY-TWO POINT FIVE THREE)**, within FOURTEEN (14) days of issuance of this Notification of Award but not later than **04-Aug-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 **04-Aug-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
Monzurul Hasan
Office of the EE, Civil
Construction Division,
Dhaka WASA

Account Information

Title of the Account :	MS. Kajol International	Name of Bank :	UTTARA BANK LIMITED
Name of Branch :	PEEL KHANA	Account Number :	139612200211425
Telephone :	02-58610487	Fax No :	02-58610487
Branch e-mail ID :	peelkhana.manager@uttarabank-bd.com	SWIFT Code :	N/A

Branch Address : Azim pur Supper Market (1st floor) Dhaka-1205

Witness Name : Md. Mobarak Hossain

Witness Address : 150 Motigheel . Dhaka-1000

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	1125710.pdf	documents	772	

NOA Documents

Section Name:	Action
General Conditions of Contract	View Save As PDF
Particular 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	
			Authorized Letter of Admin K.pdf	
			National ID Card K.pdf	
2	Tenderer Information Form (e-PW2-2)	View	Document Name Action	
			Trade License 2024-2025 K.pdf	
			E-TIN Certificate K AA.pdf	
			TIN Payment Certificate 2024-2025 K AA.pdf	
			VAT Registration Certificate K AA.pdf	

			List of Equipment Kajol New BBB.pdf	
			List of Manpower Kajol New BBB.pdf	
			WASA Civil License-2024-2025 Kajol.pdf	
			Credit Commitment CCD 9 Nos 2 Kajol.pdf	
3	Activities Form	View	-	

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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IMED, Ministry of Planning, Government of the People's Republic of Bangladesh



উত্তরা ব্যাংক পিএলসি.
Uttara Bank PLC.

Peelkhana Branch (250275269)

PAYMENT ORDER

NOT OVER Tk=

UB PO-MA 1591442

P.G



5040.3078

DATE

D 2 D 2 M 0 M 7 Y 2 Y 0 Y 2 Y 5

Pay To

DHAKA WASA

Or Order

The Sum of Taka

Only One lac Sixty six thousand one hundred Tk=1,66,100/-

A/c No. 000000000230200

For UTTARA BANK PLC.

Mirza Rami Uza,
Authorized Signatory,
SPO & 2nd Officer, 250275269
Uttara Bank PLC
Peelkhana Branch, Dhaka

Please Sign Above This Line

Authorized Signature
Abdullah Haqssan
Manager

Uttara Bank PLC
Peelkhana Branch, Dhaka

1591442 250275269 000000000230200

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