Sunday, 21 Sep, 2025 15:48:55 BST

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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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Payment Details

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Tender/Proposal Detail

Tender/Proposal ID :	1125710	**Invitation Reference No. :**	46.113.444.00.00.045.2024-25/eIFT-045
Closing Date and Time :	01-Jul-2025 12:00	**Opening Date and Time :**	01-Jul-2025 12:00
Procuring Entity :	Office of the EE, Civil Construction Division, Dhaka WASA		
Brief :	Construction of office rooms for officers' of DITRA project, Dhaka WASA.		
Tender/Proposal Status :	Contract Awarded		

View Notice

Notice | Document | Pre Tend. Meeting | Corrigendum/Amendment | Payment | Opening | Evaluation | NOA | Private Forum | Contract Signing | Complaint Mgmt

Package No. :	A2.07/24-25
Package Description :	Construction of office rooms for officers' of DITRA project, Dhaka WASA.

Lot No. :	Single
Lot Description :	Construction of office rooms for officers' of DITRA project, Dhaka WASA.

View reference document Print

Payment Status :	Paid
Email ID :	mskajolinternational@gmail.com
Bank Name :	Uttara Bank Limited
Branch Name :	Peelkhana Branch (UBL)
Branch Maker :	A.N.M.Mahidur Rahman
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 166022.5300
Mode of Payment :	Pay Order
Instrument No. :	1591442
Issuing Bank :	UBPLC
Issuing Bank Branch :	PEELKANA
Issuance Date :	22-Jul-2025
Validity Date :	22-Jul-2026
Date and Time of Payment :	22-Jul-2025 11:10
Remarks :	PG-1591442 A/C-232

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উত্তরা ব্যাংক পিএলসি.
Uttara Bank PLC.
Peelkhana Branch (250275269)

Account Payee Only

PAYMENT ORDER NOT OVER TK= 166,100/-

P.G

UB PO-MA 1591442

5040. 3078

DATE 22 07 2025
D D M M Y Y Y Y

Pay To DHAKA WASA Or Order

The Sum of Taka One lac Sixty Six thousand one hundred only

Tk=1,66,100/-

For **UTTARA BANK PLC.**

A/c No. 000000000230200

Authorised Signature

Minu Rani Da
SPO & 2nd Officer, S-251
Uttara Bank PLC
Peelkhana Branch, Dhaka

Please Sign Above This Line

Authorised Signature

Abdullah Hassan
Manager
Uttara Bank PLC
Peelkhana Branch, Dhaka

⑈1591442⑈ 250275269⑆ 000000000230200⑈ 19

THIS PAYMENT ORDER REQUIRES ENDORSEMENT

SECURA 1176/01 23

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