

Notification of Award (NOA) of Tender / Proposal ID : 1110765

Tender / Proposal ID: 1110765

Date: 15-Jul-2025

Contract No: 46.113.404.00.00.81.2025/P2-27/24-25/e-NOA-01

To :

Name : A.K. International

Address: 27 Nayapaltan, VIP ROAD, Dhaka

A.K. International

This is to notify you that your Tender/Proposal dated **24-May-2025** for the execution of the Works for **Repairing, Maintenance & painting of Delivery Line at different pump compound in DMA-113,110,115 & Dhaka Nogor area under MODS Zone-1, Dhaka WASA**. for the Contract Price of **Tk. 280443.800 (Taka TWO LAKH EIGHTY THOUSAND FOUR HUNDRED AND FORTY-THREE POINT EIGHT)** as corrected and modified in accordance with the Instructions to Tenderers/Consultants, has been approved by **Office of the EE, MODS Zone-1, 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. 14022.19 (Taka FOURTEEN THOUSAND AND TWENTY-TWO POINT ONE NINE)**, within FOURTEEN (14) days of issuance of this Notification of Award but not later than **29-Jul-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 **29-Jul-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
Md. Anwar Hossain
Office of the EE, MODS
Zone-1, Dhaka WASA

Account Information

Title of the Account :	A.K. International	Name of Bank :	UTTARA BANK LIMITED
Name of Branch :	NORTH SHAHJAHANPUR	Account Number :	0012200211896
Telephone :	00	Fax No :	
Branch e-mail ID :		SWIFT Code :	NRBCFD
Branch Address :	NORTH SHAHJAHANPUR	Witness Name :	md ibhrim
Witness Address :	NORTH SHAHJAHANPUR		

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

1	1110765.pdf	C.A.	1947	-
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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
			Trade licence 2025 ak.pdf	-
			AK TIN 2025.pdf	-
			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	-
			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	-

Payment Details

Tender/Proposal Detail

Tender/Proposal ID :	1110765	Invitation Reference No. :	46.113.404.00.00.81.2025/P2-27/24-25/e-IFT-31
Closing Date and Time :	29-May-2025 13:00	Opening Date and Time :	29-May-2025 13:00
Procuring Entity :	Office of the EE, MODS Zone-1, Dhaka WASA		
Brief :	Repairing, Maintenance & painting of Delivery Line at different pump compound in DMA-113,110,115 & Dhalka Nogor area under MODS Zone-1, Dhaka WASA.		

Payment details

Package No. :	MZ-1_P2-27
Package Description :	Repairing, Maintenance & painting of Delivery Line at different pump compound in DMA-113,110,115 & Dhalka Nogor area under MODS Zone-1, Dhaka WASA.
Lot No. :	Single
Lot Description :	Repairing, Maintenance & painting of Delivery Line at different pump compound in DMA-113,110,115 & Dhalka Nogor area under MODS Zone-1, Dhaka WASA.
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 14022.1900
Mode of Payment :	Pay Order
Instrument No. :	1488589
Issuing Bank :	UTTARA BANK PLC
Issuing Bank Branch :	NORTH SHAJAHANPUR BR
Issuance Date :	23-Jul-2025
Validity Date :	23-Jul-2028
Date and Time of Payment :	23-Jul-2025 12:05
Remarks :	PG



উত্তরা ব্যাংক পিএনসি.

Uttara Bank PLC.

North Shahjahanpur Branch (25027)

Account Payee Only

PAYMENT ORDER



4446.6814

Paid-1110765

UB PO-MA 1488589

DATE 23072025
D D M M Y Y Y Y

Pay To Dhaka Wara, Dhaka.

Or Order

The Sum of Taka

Fourteen thousand one hundred only

Tk 14,100/-

For UTTARA BANK PLC.

A/c No. 000000000230200

Authorised Signature

Please Sign Above This Line

Authorised Signature

1488589 250275085 0000000230200 14