



Thursday, 27 Nov, 2025
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Notification of Award (NOA) of Tender / Proposal ID : 1121256

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Tender / Proposal ID: 1121256

Date: 01-Jul-2025

Contract No: 46.113.444.00.00.050.2024-25/eNOA-050

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 **17-Jun-2025** for the execution of the Works for **Construction of security grill in warehouse tin shade at store division, Dhaka WASA** for the Contract Price of **Tk. 2361068.108 (Taka TWENTY-THREE LAKH AND SIXTY-ONE THOUSAND AND SIXTY-EIGHT POINT ONE ZERO EIGHT)** 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. 118053.41 (Taka ONE LAKH AND EIGHTEEN THOUSAND AND FIFTY-THREE POINT FOUR ONE)**, within FOURTEEN (14) days of issuance of this Notification of Award but not later than **15-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 **15-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
S.M. Toufiquir Rahman
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 Motijheel C/A. Dhaka-100		

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

Contract Documents				
S.No.	File Name	File Description	File Size	Action
1	1121256.pdf	Contract Agreement	182	

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 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

Payment Details

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Tender/Proposal Detail

Tender/Proposal ID :

1121256

Invitation Reference No. :

46.113.444.00.00.050.2024-25/eIFT-050

Closing Date and Time :

19-Jun-2025 12:00

Opening Date and Time :

19-Jun-2025 12:00

Procuring Entity :

Office of the EE, Civil Construction Division, Dhaka WASA

Brief :

Construction of security grill in warehouse tin shade at store division, 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-R-33/24-25

Package Description :

Construction of security grill in warehouse tin shade at store division, Dhaka WASA

Lot No. :

Single

Lot Description :

Construction of security grill in warehouse tin shade at store division, 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 118053.4100

Mode of Payment :

Pay Order

Instrument No. :

1591425

Issuing Bank :

UBPLC

Issuing Bank Branch :

PEELKHANA

Issuance Date :

02-Jul-2025

Validity Date :

02-Jul-2026

Date and Time of Payment :

02-Jul-2025 11:33

Remarks :

PG A/C-232

UB PO-MA 1591425

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

Payment Order

Date: 02/07/2025

Messrs: Shaka Class

We beg to enclose our Payment Order

for Take Tk 118100/- on

account of AC-232

10-11-2025

The present order must be endorsed by the payee before payment. If presented at this branch for cash, proper identification will be required.

Authorized Signature

Authorized Signature

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

PAYMENT ORDER

NOT OVER TK=

UB PO-MA 1591425



6769.4658

DATE

02/07/2025

Pay To

Shaka Class

Or Order

The Sum of Taka

One lac eighteen thousand

can hundred only

TK = 118100/-

For UTTARA BANK PLC.

A/C No. 00000000230200

Authorized Signature

Authorized Signature

Please Sign Above This Line

1591425 250275269 0000000230200 19

Shekhar Kavsar
Relationship Manager
Uttara Bank Branch
Peelkhana No.1073 (1)
Signature