

Thursday, 27 Nov, 2025
12:51:57 BSTLast Login : Thursday, 27 Nov, 2025
11:57:59Welcome, Monzurul Hasan |
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Tender / Proposal ID: 1121264

Date: 01-Jul-2025

Contract No: 46.113.444.00.00.051.2024-25/e-NOA-051

To :

Name : M/S. Iftekhar & Brothers

Address: 761 (New) 40(Old) Ibrahimpur, Dhaka,

M/S. Iftekhar & Brothers

This is to notify you that your Tender/Proposal dated **16-Jun-2025** for the execution of the Works for **Construction of security grill in newly constructed warehouse tin shade at store division, Dhaka WASA** for the Contract Price of **Tk. 2368352.384 (Taka TWENTY-THREE LAKH SIXTY-EIGHT THOUSAND THREE HUNDRED AND FIFTY-TWO POINT THREE EIGHT FOUR)** 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. 118417.62 (Taka ONE LAKH EIGHTEEN THOUSAND FOUR HUNDRED AND SEVENTEEN POINT SIX TWO)**, 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 ofElectronically Signed
S.M. Toufiquir Rahman
Office of the EE, Civil
Construction Division,
Dhaka WASA**Account Information**Title of the
Account : MS Iftekhar Brothers

Name of Bank : UNITED COMMERCIAL BANK LIMITED

Name of Branch : KHILGAON

Account Number : 1602101000002774

Telephone : 0274217636
Branch e-mail ID : khi@ucb.com.bd
Branch Address : 569/C, Khilgaon, Dhaka
Witness Address : Mugda

Fax No :
SWIFT Code : UCBBDH
Witness Name : Zakir

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	1121264 Contract.pdf	Contract Agreement	989	

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
			Authorization.pdf	
			NID Dulal.jpg	
2	Tenderer Information Form (e-PW2-2)	View	Document Name	Action
			VAT 19-20-001.pdf	
			Trade License 24-25.pdf	

			TIN 24-25.pdf	
			WASA License renewal 24-25.pdf	
			Key Person List-19.pdf	
			Iftekhar Equipment List New 6_Compressed.pdf	
			Ifthkhar 1121267 1121264 1122365 1122362.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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Tender/Proposal Detail			
Tender/Proposal ID :	1121264	Invitation Reference No. :	46.113.444.00.00.051.2024-25/eIFT-051
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 newly constructed 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-35/24-25							
Package Description :		Construction of security grill in newly constructed warehouse tin shade at store division, Dhaka WASA							
Lot No. :		Single							
Lot Description :		Construction of security grill in newly constructed warehouse tin shade at store division, Dhaka WASA							
View reference document Print									
Payment Status :		Paid							
Email ID :		iftekhar_brothers@yahoo.com							
Bank Name :		United Commercial Bank Limited							
Branch Name :		Khilgaon Branch							
Branch Maker :		Jannatun Naem Saju							
Payment For :		Performance Security							
Currency :		BDT							
Amount :		Taka 118417.6200							
Mode of Payment :		Pay Order							
Instrument No. :		7827960							
Issuing Bank :		UCBPLC							
Issuing Bank Branch :		KHILGAON							
Issuance Date :		09-Jul-2025							
Validity Date :		09-Jul-2026							
Date and Time of Payment :		09-Jul-2025 13:04							
Remarks :		AS PER CLIENT REQUEST							



245273676

PO No. 7827960

DATE

D	D	M	M	Y	Y	Y	Y

 09 07 2025

United Commercial Bank PLC
KHILGAON Branch

CBC/UCB/2023
THIS PAYMENT ORDER REQUIRES ENDORSEMENT

Pay To DHAKA WASA

Or Order

The Sum of Taka ONE HUNDRED NINETEEN THOUSAND ONLY

Tk **119,000.00**


Authorized Signature


Authorized Signature

⑈7827960⑈ 245273676⑈ 0000205103501⑈ 19

14