

Notification of Awards (NOA) of Tender/Proposal ID : 868932

Tender Id: 868932

Date: 16-Oct-2023

Contract No: 46.05.0000.424.37.119.23.37/45

To :

Name : A.K. International

Address: 27 Nayapaltan, VIP ROAD, Dhaka

A.K. International

This is to notify you that your Tender/Proposal dated **23-Sep-2023** for the execution of the Works for **Repairing-maintenance & re-construction of Tin shed store room floor with related works at F.M.D-2, DWASA** for the Contract Price of **Tk. 472866.360 (Taka FOUR LAKH SEVENTY-TWO THOUSAND EIGHT HUNDRED AND SIXTY-SIX POINT THREE SIX)** as corrected and modified in accordance with the Instructions to Tenderers/Consultants, has been approved by **Office of the EE, Field Maintenance Division-2, 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. 23643.32 (Taka TWENTY-THREE THOUSAND SIX HUNDRED AND FORTY-THREE POINT THREE TWO)**, within FOURTEEN (14) days of issuance of this Notification of Award but not later than **30-Oct-2023**, in accordance with ITT Clause
3. sign the Contract within FOURTEEN (14) days of issuance of this Notification of Award but not later than **30-Oct-2023**, 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
Sk. Arif Rahman
Jetu
Office of the EE,
Field Maintenance
Division-2, Dhaka
WASA

Account Information

Title of the Account :	A.K. International	Name of Bank :	Ultra Bank Ltd
Name of Branch :	KHILGAON	Account Number :	11
Telephone :	11	Fax No :	
Branch e-mail ID :		SWIFT Code :	UBLACD
Branch Address :	KHILGAON, Dhaka		

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
- i. 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	Agreement.pdf	Agreement	1835	-

NOA Documents

Section Name:	Action
General 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 laicence.jpg	-
			Tin 2023.pdf	-
			BIN N VAT AK INTERNATIONAL.pdf	-
			BSC ENGINEER 2nos.pdf	-
			Diploma Engineer 2nos.pdf	-
			AK INT SAR DIPLOMA ENGINEER DOCS.pdf	-
			AK ABC Licence n Supervisor 2024.pdf	-
			Appointment supervisor_compressed.pdf	-
			LIST OF EQUIPMENT N MANPOWER N LOGISTIK SUPPORT.pdf	-
			AK DWASA N ABC LICEBCE 2024.pdf	-
			NOA 869839 PWD.pdf	-
			CREDIT COMMITMENT F M -2 AK 5nos.pdf	-
ownership n driver docs.pdf	-			

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	-



Tender >> My Tenders >> Tender/Proposal Dashboard >> NOA

[View All Notifications](#)

Notification of Award (NOA)

Tender/Proposal Detail

Tender/Proposal ID : 868932 **Invitation Reference No. :** 46.05.0000.424.37.119.23.37
Closing Date and Time : 25-Sep-2023 14:00 **Opening Date and Time :** 25-Sep-2023 14:00
Procuring Entity : Office of the EE, Field Maintenance Division-2, Dhaka WASA
Brief : Repairing-maintenance & re-construction of Tin shed store room floor with related works at F.M.D-2, DWASA.
Tender/Proposal Status : **Contract Awarded**

[View Notice](#)
[Notice](#)
[Document](#)
[Pre Tend. Meeting](#)
[Corrigendum/Amendment](#)
[Payment](#)
[Opening](#)
[Evaluation](#)
[NOA](#)
[Private Forum](#)
[Contract Signing](#)

Complaint Mgmt

Lot No. :	package	
Lot Description :	Repairing-maintenance & re-construction of Tin shed store room floor with related works at F.M.D-2, DWASA	
Performance Security		
	Name of Tenderer/Consultant	Performance Security
	A.K. International	View

Item No.	Consolidate	Action
1	Consolidate of Priced Bill of Quantities (BOQ)	View
2	Consolidate of Tenderer's Quoted Price	

Action	NOA Issued
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Rank	Name of Contractor	Contract No.	Contract Amount in Figure (in BDT)	Advance Contract Amount in Figure (in BDT)	Date and Time of Issue	Deadline of Acceptance of NOA	NOA Acceptance Status	Accept / Decline Date and Time	Performance Security	Action
L1	A.K. International	46.05.0000.424.37.119.23.37/45	472866.360	-	16-Oct-2023 16:08	26-Oct-2023	Accepted	17-Oct-2023 19:58:29	Received	View

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- The signed Form of Contract Agreement
- The Notification of Award
- The Tender/Proposal and the appendices to the Tender/Proposal
- Particular Conditions of Contract
- General Conditions of Contract
- Technical Specifications
- The General Specifications
- Drawings
- Bill of Quantities
- Schedule of Dayworks
- 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	Agreement.pdf	Agreement	1835	Download

NOA Documents

Section Name:	Action
General 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
			A.K NID-2022.pdf	
			Authorization Letter of AK..pdf	
2	Tenderer Information Form (e-PW2-2)	View	Document Name	Action
			trade laicence.jpg	
			Tin 2023.pdf	
			BIN N VAT AK INTERNATIONAL.pdf	
			BSC ENGINEER 2nos.pdf	
			Diploma Engineer 2nos.pdf	
			AK INT SAR DIPLOMA ENGINEER DOCS.pdf	
			AK ABC Licence n Supervisor 2024.pdf	
			Appointment supervisor_compressed.pdf	
			LIST OF EQUIPMENT N MANPOWER N LOGISTIK SUPPORT.pdf	
			AK DWASA N ABC LICEBCE 2024.pdf	
			NOA 869839 PWD.pdf	
			CREDIT COMMITMENT F M -2 AK 5nos.pdf	
ownership n driver docs.pdf				

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	Download
PW2b-Tender & Contract Forms.pdf	Tender & Contract Forms - pdf	Download
e-PW2b-Tender&ContractForms.doc	Tender & Contract Forms -Doc	Download
e-PW2b-Tender&ContractForms.pdf	Tender & Contract Forms - pdf	Download
Guidance_BOQ_e-PW2b.pdf	GuidanceNotes on BOQ of PW2b	Download
Guidance_GS_e-PW2b.pdf	Guidance Notes on General Specification of e-PW2b	Download
Guidance_PS_e-PW2b.pdf	Guidance Notes on Particular Specification	Download
Guidance_Drawings_e-PW2b.pdf	Guidance Notes on Drawings of e-PW2b	Download



UTTARA BANK LIMITED

North Shahjahanpur (250275085) Branch

PG - 8689332

PO
MA

UBL No.

0968016

PAYMENT ORDER

DATE 19/10/2023
D D M M Y Y Y

Pay To

Dhaka Wasa, Dhaka

Or Order

The Sum of Taka

Twenty Three Thousand Seven Hundred Only

PK-23707

M/S. A.K. International

For UTTARA BANK LIMITED

A/C No.: 0000000230200

Authorized Signature

Please Sign Above This Line

Authorized Signature

⑈0968016⑈ 250275085⑈ 0000000230200⑈ 19

Payment Details

Tender/Proposal Detail			
Tender/Proposal ID :	868932	Invitation Reference No. :	46.05.0000.424.37.119.23.37
Closing Date and Time :	25-Sep-2023 14:00	Opening Date and Time :	25-Sep-2023 14:00
Procuring Entity :	Office of the EE, Field Maintenance Division-2, Dhaka WASA		
Brief :	Repairing-maintenance & re-construction of Tin shed store room floor with related works at F.M.D-2, DWASA.		

Payment details

Package No. :	46.05.0000.424.37.119.23.37
Package Description :	Repairing-maintenance & re-construction of Tin shed store room floor with related works at F.M.D-2, DWASA.
Lot No. :	package
Lot Description :	Repairing-maintenance & re-construction of Tin shed store room floor with related works at F.M.D-2, DWASA
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 23643.3200
Mode of Payment :	Pay Order
Instrument No. :	0968016
Issuing Bank :	UTTARA BANK PLC
Issuing Bank Branch :	NORTH SHAJAHANPUR BR
Issuance Date :	19-Oct-2023
Validity Date :	19-Oct-2025
Date and Time of Payment :	19-Oct-2023 14:27
Remarks :	PO