

[Home](#)[Message Box](#)[APP](#)[Tender](#)[Workflow](#)[Evaluation](#)[Debarment](#)[CMS](#)[Tenderer Database](#)[Audit](#)[Other Activities](#)[My Account](#)[Help](#)Sunday, 14 Sep, 2025
12:42:09 BSTLast Login : Sunday, 14 Sep, 2025
12:35:40Welcome, Sk. Arif Rahman Jetu |
[Logout](#)[View All Notifications](#)**Notification of Award (NOA) of Tender / Proposal ID : 1139664**[Save As PDF](#)[Print](#)[Go Back To Dashboard](#)

Date: 14-Sep-2025

Tender / Proposal ID: 1139664

Contract No: 46.113.424.00.00.007.25.02.003

To :

Name : Sigma Electrical Engineering

Address: Sigma Electrical Engineering, 10/2, Modon Pal Lane Nawabpur, Dhaka-1000 , Phone-02-9349337, Cell-01715049390

Sigma Electrical Engineering

This is to notify you that your Tender/Proposal dated **31-Aug-2025** for the execution of the Works for **Rising of electric transformer CC pad repairing fencing with related services at different pump station under MODS Zone-9 & 10 DWASA** for the Contract Price of **Tk. 1397753.648 (Taka THIRTEEN LAKH NINETY-SEVEN THOUSAND SEVEN HUNDRED AND FIFTY-THREE POINT SIX FOUR EIGHT)** 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. 69887.68 (Taka SIXTY-NINE THOUSAND EIGHT HUNDRED AND EIGHTY-SEVEN POINT SIX EIGHT)**, within **FOURTEEN (14)** days of issuance of this Notification of Award but not later than **28-Sep-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 **28-Sep-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
Sk. Arif Rahman Jetu
Office of the EE, Field
Maintenance Division-
2, Dhaka WASA

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



Tuesday, 23 Dec, 2025 12:10:31 BST

Last Login : Tuesday, 23 Dec, 2025 10:13:26

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Payment Details

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Tender/Proposal Detail

Tender/Proposal ID :	1139664	Invitation Reference No. :	46.113.424.00.0000.7.25.02
Closing Date and Time :	01-Sep-2025 14:00	Opening Date and Time :	01-Sep-2025 14:00
Procuring Entity :	Office of the EE, Field Maintenance Division-2, Dhaka WASA		
Brief :	Rising of electric transformer CC pad repairing fencing with related services at different pump station under MODS Zone-9 & 10 DWASA		
Tender/Proposal Status :	Contract Awarded		

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[Complaint Mgmt](#)

Package No. :	46.113.424.00.0000.7.25.02
Package Description :	Rising of electric transformer CC pad repairing fencing with related services at different pump station under MODS Zone-9 & 10 DWASA
Lot No. :	.01
Lot Description :	Rising of electric transformer CC pad repairing fencing with related services at different pump station under MODS Zone-9 & 10 DWASA

[View reference document](#)[Print](#)

Payment Status :	Paid
Email ID :	sigmaelectricalengineering1@gmail.com
Bank Name :	Agrani Bank Limited
Branch Name :	Shantinagar Br.
Branch Maker :	JANNATUL HAWA SOHELI
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 69887.6800
Mode of Payment :	Pay Order
Instrument No. :	POA 4541476
Issuing Bank :	AGRANI BANK PLC
Issuing Bank Branch :	SHANTINAGAR
Issuance Date :	15-Sep-2025
Validity Date :	14-Sep-2027
Date and Time of Payment :	15-Sep-2025 17:04
Remarks :	paid

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 IMED, Ministry of Planning, Government of the People's Republic of Bangladesh

<https://www.eprocure.gov.bd/partner/ViewTenderPaymentDetails.jsp?payId=46033002&uld=57981&tenderId=1139664&lotId=1793747&payTyp=ps>

1/1

SHANTI NAGAR BRANCH, DHAKA NORTH ZONE



POA 4541476

Payment Order

Agricultural Bank Limited

SHANTI NAGAR
BRANCH, DHAKA NORTH ZONE
010276011

69900/-

NOT OVER TK

ONLY

DATE

15 SEP 2025

DHAKA WASA

Pay To

Sixty Nine Thousand
Nine hundred Taka Only

TK=69900/-

A/C No. : 0102103050000

ASST. MANAGER
Senior Principal Officer
Agrani Bank PLC.
Shantinagar Br. Dhaka.

[Signature]

Shantinagar Br. Dhaka
Agrani Bank PLC.
Senior Principal Officer
Please Sign

0102103050000 010276011 0102103050000 19