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Notification of Award (NOA)

Tender/Proposal Detail

Tender/Proposal ID :	1139663	Invitation Reference No. :	46.113.424.00.00.004.25.001
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Brief :	Withdrawn & Replacement of 50 (Fifty) nos. sub-pump motor set at different pump stations under MODS Circle-2, DWASA (Lot-1).		
Tender/Proposal Status :	Contract Awarded		

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[Document](#)
[Pre Tend. Meeting](#)
[Corrigendum/Amendment](#)
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[Opening](#)
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[Private Forum](#)
[Contract Signing](#)

Complaint Mgmt

Lot No. :	01	
Lot Description :	Sub: Withdrawn & Replacement of 50 (Fifty) nos. sub-pump motor set at different pump stations under MODS Circle-2, DWASA (Lot-1).	
Performance Security		
	Name of Tenderer/Consultant	Performance Security
	Pinion Powertech	View
Particular Conditions of Contract		
	Name of Tenderer/Consultant	Actions
	Pinion Powertech	View

Consolidation Report will be available in CMS Module.

Action	NOA Issued									
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	Pinion Powertech	46.113.424.00.00.004.25.001.002	1326488.857	0.000	14-Sep-2025 12:38	23-Sep-2025	Accepted	14-Sep-2025 14:45:40	Received	View

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 :

- 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
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1	01.pdf	Estimate	980	
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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	<table><thead><tr><th>Document Name</th><th>Action</th></tr></thead><tbody><tr><td>Authorization_ Letter.pdf</td><td></td></tr><tr><td>National_ ID.pdf</td><td></td></tr></tbody></table>	Document Name	Action	Authorization_ Letter.pdf		National_ ID.pdf																	
			Document Name	Action																					
			Authorization_ Letter.pdf																						
National_ ID.pdf																									
2	Tenderer Information Form (e-PW2-2)	View	<table><thead><tr><th>Document Name</th><th>Action</th></tr></thead><tbody><tr><td>VAT Certification.PDF</td><td></td></tr><tr><td>ABC Contractor License 2024-25.pdf</td><td></td></tr><tr><td>Supervisor License 2024-25.pdf</td><td></td></tr><tr><td>TIN Certificate 2024-25.pdf</td><td></td></tr><tr><td>Dhaka Wasa License EM.pdf</td><td></td></tr><tr><td>Electrician Bio-Data.pdf</td><td></td></tr><tr><td>Electric Equipment list.pdf</td><td></td></tr><tr><td>E-TIN Certificate.pdf</td><td></td></tr><tr><td>Trade License 2025-26.jpeg</td><td></td></tr><tr><td>CC1139663.pdf</td><td></td></tr></tbody></table>	Document Name	Action	VAT Certification.PDF		ABC Contractor License 2024-25.pdf		Supervisor License 2024-25.pdf		TIN Certificate 2024-25.pdf		Dhaka Wasa License EM.pdf		Electrician Bio-Data.pdf		Electric Equipment list.pdf		E-TIN Certificate.pdf		Trade License 2025-26.jpeg		CC1139663.pdf	
			Document Name	Action																					
			VAT Certification.PDF																						
			ABC Contractor License 2024-25.pdf																						
			Supervisor License 2024-25.pdf																						
			TIN Certificate 2024-25.pdf																						
			Dhaka Wasa License EM.pdf																						
			Electrician Bio-Data.pdf																						
			Electric Equipment list.pdf																						
			E-TIN Certificate.pdf																						
			Trade License 2025-26.jpeg																						
CC1139663.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


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[Go Back](#)

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[Corrigendum/Amendment](#)
[Payment](#)
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[Evaluation](#)
[NOA](#)
[Private Forum](#)
[Contract Signing](#)

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Package No. :	46.113.424.00.00.004.25.001
Package Description :	Sub: Withdrawn & Replacement of 50 (Fifty) nos. sub-pump motor set at different pump stations under MODS Circle-2, DWASA (Lot-1).
Lot No. :	01
Lot Description :	Sub: Withdrawn & Replacement of 50 (Fifty) nos. sub-pump motor set at different pump stations under MODS Circle-2, DWASA (Lot-1).

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

Payment Status :	Paid
Email ID :	pinionpowertech@gmail.com
Bank Name :	NRB Commercial Bank Limited
Branch Name :	Badda Sub Branch
Branch Maker :	MALIHA AFROZ
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 66324.4400
Mode of Payment :	Pay Order
Instrument No. :	4042674
Issuing Bank :	NRBC BANK PLC
Issuing Bank Branch :	BADDA SUB BRANCH
Issuance Date :	22-Sep-2025
Validity Date :	22-Sep-2026
Date and Time of Payment :	22-Sep-2025 16:33
Remarks :	PG RECEIVED

AC Payee Only



ব্যাংকিং সঙ্গ

এনআরবিসি ব্যাংক **NRBC BANK**



1139663

Payment Order
260261726

PO No. 4042674

Date 2 2 0 9 2 0 2 3
D D M Y Y Y

POST OFFICE GOLI SUB BRANCH

Pay To EXECUTIVE ENGINEER, FIELD MAINTENANCE DIVISION-2, DHAKA WASA Or Order

The Sum of Taka Sixty Six Thousand Five Hundred

only

Tk. 66,500/-

PO A/C No. 3123902010303060101

monir

For NRB Commercial Bank Limited

Authorised Signature

Please Sign Above This Line

Authorised Signature

114042674 260261726 2010303060101 19

TECHNOMEDIA PC00037 05/21