



Monday, 30 Jun, 2025
23:45:53 BST

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20:39:07

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Notification of Award (NOA) of Tender / Proposal ID : 1122979

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Tender / Proposal ID: 1122979

Date: 22-Jun-2025

Contract No: 46.05.0000.000.424.37.0006.25.115.089

To :

Type your text

Name : Advance Multiple Technology

Type your text

Address: 164/1.East Tejtori Bazar.; Tejgaon PS; Dhaka-1215

Type your text

Advance Multiple Technology

This is to notify you that your Tender/Proposal dated **17-Jun-2025** for the execution of the Works for **Repair and Maintenance of different brand VFD with supplying of necessary materials under FMD-2, DWASA (Lot-2** for the Contract Price of **Tk. 177676.283 (Taka ONE LAKH SEVENTY-SEVEN THOUSAND SIX HUNDRED AND SEVENTY-SIX POINT TWO EIGHT THREE)** 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. 8883.81 (Taka EIGHT THOUSAND EIGHT HUNDRED AND EIGHTY-THREE POINT EIGHT ONE)**, within FOURTEEN (14) days of issuance of this Notification of Award but not later than **06-Jul-2025**, in accordance with ITT Clause
3. sign the Contract within TWENTY-EIGHT (28) days of issuance of this Notification of Award but not later than **20-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
Sk. Arif Rahman Jetu
Office of the EE, Field
Maintenance Division-
2, Dhaka WASA

Account Information

Title of the Account :	Advance Multiple Technology	Name of Bank :	MERCANTILE BANK LTD.
Name of Branch :	Islamic Banking Branch	Account Number :	3111000004514
Telephone :	01842864783	Fax No :	

Branch e-mail ID :
 Branch Address : 18, Dilkusha, Dhaka-1000
 Witness Address : 24/4, Kazipara, Mirpur-10

SWIFT Code : MBLBBDDH
 Witness Name : Md Tauhid Hasan

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	115.pdf	Agreement	139	

NOA Documents

Section Name:	Action
General Conditions of Contract	View Save As PDF
Particular Conditions of Contract	View Save As PDF

Tender and Contract Forms

S. No.	Form Name	Action	Map Document List	
1	e-Tender Submission Letter (Form e-PW2-1)	View	Document Name	Action
			Authorization Letter from the Owner.pdf	
			NID.pdf	
2	Tenderer Information Form (e-PW2-2)	View	Document Name	Action
			Warranty Certificate-ID 1122979.pdf	
			Methodology of works and Work plan- ID 1122979.pdf	
			Country of origin certificate - ID 1122979.pdf	

			Authorization Letter ID-1122979.pdf	
			TIN Certificate.pdf	
			BIN Certification.pdf	
			List of Employee Bio-data of BSC Engineer-Diploma Engineer and others..pdf	
			Trade license-2024-25.pdf	
			Average Annual Turnover.pdf	
			TIN Certificate 2024-2025.pdf	
			Authorization Letter ID No 1122979.pdf	
			letter of commitment ID-1122979.pdf	
			Procurement of Electrical spare parts for the O and M of SWTP-2 Exp.pdf	
			Mitsubishi ISO-9001.pdf	
			Repair Maintenance of Alum Dosing Pump at Chemical Building SWTP-1 Exp.pdf	
			Supply of different capacity sewage dewatering pump-motor set with related services PSTP Exp.pdf	
			IRC License 2024-2025.pdf	
			Supply of spare for repairing and maintenance of VFD of SKWP Exp.pdf	
			Tenderer equipped workshop facility for doing any kind of maintenance work.pdf	
			ABC Certificate of Electrical Contractor License 2024-2025.pdf	
			ABC Certificate of Electrical Contractor License 2024-2025.pdf	
			Supply of necessary spare parts for SCADA maintenance of DSTP Exp.pdf	
			Procurement of Compressor Gas Bottle and Copper Pipe for DSTP Exp.pdf	
Procurement of hot-standby server for SCADA operation system of PWTP NOA Exp.pdf				
Repair and maintenance of ABB brand VFD with supplying of materials under FM-2 NOA Exp.pdf				
3	Name of Works Contract successfully completed during last 5 years from IFT date within only PE's Organization e-PW2-3 (A)	View	-	
4	List of On-going Works and Current Commitment(s) during last 5 years from IFT date under all PE's Organization e-PW2-3(B)	View	-	
5	Activities Form	View	-	
Bill of Quantities				
S. No.	Form Name	Action	Map Document List	

1	Section 6. Bill of Quantities	View	-
Tender/Proposal Document			
Document Name		Document Description	Action
PW2a-Tender & Contract Forms.doc		PW2a-Tender & Contract Forms - doc	
PW2a-Tender & Contract Forms.pdf		PW2a-Tender & Contract Forms - pdf	
Guidance_BOQ_PW2a.pdf		Guidance_BOQ_PW2a - pdf	
Guidance_GS_PW2a.pdf		Guidance_GS_PW2a - pdf	
Guidance_PS_PW2a.pdf		Guidance_PS_PW2a - pdf	
Guidance_Drawings_PW2a.pdf		Guidance_Drawings_PW2a - pdf	

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

Notification of Award (NOA)

Tender/Proposal Detail

Tender/Proposal ID :1122979

Invitation Reference No. :46.05.0000.424.37.0006.25.115

Closing Date and Time :17-Jun-2025 14:45

Opening Date and Time :17-Jun-2025 14:45

Procuring Entity :Office of the EE, Field Maintenance Division-2, Dhaka WASA

Brief :Repair and Maintenance of different brand VFD with supplying of necessary materials under FMD-2, DWASA (Lot-2)

Tender/Proposal Status :Contract Awarded

View Notice

NoticeDocumentPre Tend. MeetingCorrigendum/AmendmentPaymentOpeningEvaluationNOAPrivate ForumContract Signing

Complaint Mgmt

Lot No. :02

Lot Description :Repair and Maintenance of different brand VFD with supplying of necessary materials under FMD-2, DWASA (Lot-2)

Performance Security

Name of Tenderer/Consultant	Performance Security
Advance Multiple Technology	View

Particular Conditions of Contract

Name of Tenderer/Consultant	Actions
Advance Multiple Technology	View

Consolidation Report will be available in CMS Module.

ActionNOA 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	Advance Multiple Technology	46.05.0000.424.37.0006.25.115.96	177676.283	0.000	22-Jun-2025 16:01	01-Jul-2025	Accepted	22-Jun-2025 16:49:14	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 :

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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
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1	115.pdf	Agreement	139	
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NOA Documents

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Particular Conditions of Contract			View Save As PDF	
Tender and Contract Forms				
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1	e-Tender Submission Letter (Form e-PW2-1)	View	Document Name Action	
			Authorization Letter from the Owner.pdf	
			NID.pdf	
2	Tenderer Information Form (e-PW2-2)	View	Document Name Action	
			Warranty Certificate-ID 1122979.pdf	
			Methodology of works and Work plan- ID 1122979.pdf	
			Country of origin certificate - ID 1122979.pdf	
			Authorization Letter ID-1122979.pdf	
			TIN Certificate.pdf	
			BIN Certification.pdf	
			List of Employee Bio-data of BSC Engineer-Diploma Engineer and others..pdf	
			Trade license-2024-25.pdf	
			Average Annual Turnover.pdf	
			TIN Certificate 2024-2025.pdf	
			Authorization Letter ID No 1122979.pdf	
			letter of commitment ID-1122979.pdf	
			Procurement of Electrical spare parts for the O and M of SWTP-2 Exp.pdf	
			Mitsubishi ISO-9001.pdf	
			Repair Maintenance of Alum Dosing Pump at Chemical Building SWTP-1 Exp.pdf	
			Supply of different capacity sewage dewatering pump-motor set with related services PSTP Exp.pdf	
			IRC License 2024-2025.pdf	
			Supply of spare for repairing and maintenance of VFD of SKWP Exp.pdf	
			Tenderer equipped workshop facility for doing any kind of maintenance work.pdf	
			ABC Certificate of Electrical Contractor License 2024-2025.pdf	
			ABC Certificate of Electrical Contractor License 2024-2025.pdf	
			Supply of necessary spare parts for SCADA maintenance of DSTP Exp.pdf	
			Procurement of Compressor Gas Bottle and Copper Pipe for DSTP Exp.pdf	
			Procurement of hot-standby server for SCADA operation system of PWTP NOA Exp.pdf	
Repair and maintenance of ABB brand VFD with supplying of materials under FM-2 NOA Exp.pdf				
3	Name of Works Contract successfully completed during last 5 years from IFT date within only PE's Organization e-PW2-3 (A)	View	-	
4	List of On-going Works and Current Commitment(s) during last 5 years from IFT date under all PE's Organization e-PW2-3(B)	View	-	
5	Activities Form	View	-	

Bill of Quantities

S. No.	Form Name	Action	Map Document List
1	Section 6. Bill of Quantities	View	-

Tender/Proposal Document		
Document Name	Document Description	Action
PW2a-Tender & Contract Forms.doc	PW2a-Tender & Contract Forms - doc	
PW2a-Tender & Contract Forms.pdf	PW2a-Tender & Contract Forms - pdf	
Guidance_BOQ_PW2a.pdf	Guidance_BOQ_PW2a - pdf	
Guidance_GS_PW2a.pdf	Guidance_GS_PW2a - pdf	
Guidance_PS_PW2a.pdf	Guidance_PS_PW2a - pdf	
Guidance_Drawings_PW2a.pdf	Guidance_Drawings_PW2a - pdf	

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Tender/Proposal ID :	1122979	Invitation Reference No. :	46.05.0000.424.37.0006.25.115
Closing Date and Time :	17-Jun-2025 14:45	Opening Date and Time :	17-Jun-2025 14:45
Procuring Entity :	Office of the EE, Field Maintenance Division-2, Dhaka WASA		
Brief :	Repair and Maintenance of different brand VFD with supplying of necessary materials under FMD-2, DWASA (Lot-2		
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. : 46.05.0000.424.37.0006.25.115 Package Description : Repair and Maintenance of different brand VFD with supplying of necessary materials under FMD-2, DWASA (Lot-2) Lot No. : 02 Lot Description : Repair and Maintenance of different brand VFD with supplying of necessary materials under FMD-2, DWASA (Lot-2) View reference document Print									
Payment Status : Paid Email ID : advancemultipletechnology@gmail.com Bank Name : NRB Commercial Bank Limited Branch Name : Moneshwar Road Tannery Mor Sub Branch Sub Branch Branch Maker : Saydul Islam Payment For : Performance Security Currency : BDT Amount : Taka 8883.8100 Mode of Payment : Pay Order Instrument No. : 23062025 Issuing Bank : NRBC BANK PLC Issuing Bank Branch : Maneshwar Road Tannery More Sub Branch Issuance Date : 23-Jun-2025 Validity Date : 22-Dec-2026 Date and Time of Payment : 23-Jun-2025 10:40 Remarks : P.S									

PO No. 4481363



Payable at any Branch in Bangladesh



23/06/2025

Date _____

This Portion to be detached by the
payee before persentation.

Messers The EE, Field Maintenance

Division-2, Dhaka WASA:

ID:1122979

We beg to enclose our Payment Order for

Taka 8,900.00

on Account of ADVANCE MULTIPLE
TECHNOLOGY

This Payment Order must be presented
through a bank. If presented at this branch for
cash, proper identification will be required.

Authorised
Signature

Authorised
Signature

A/C Payee Only



NRBC BANK

Payable at any Branch in Bangladesh



ইসলামিক ব্যাংকিং

MANESHWAR RD TANNERY MOR SUB BRANCH ISLA

NOT OVER TAKA = 8,900.00 ONLY

Payment Order

260270812

PO No. 4481363

Date

2 3 0 6 2 0 2 5
D D M M Y Y Y Y

Pay To The EE, Field Maintenance Division-2, Dhaka WASA; ID:1122979

Or Order

The Sum of Taka EIGHT THOUSAND NINE HUNDRED ONLY

Tk. 8,900.00

PO A/C No. 7613902010303060101

For NRB Commercial Bank Limited

Authorised Signature

Please Sign Above This Line

Authorised Signature

4481363 260270812 2010303060101 19