

Notification of Award (NOA) of Tender / Proposal ID : 1126383**Tender / Proposal ID: 1126383****Date: 27-Oct-2025****Contract No: 46.113.430.00.00.40/2025-2026/e-NOA-22****To :****Name : M/S. Ayesha Enterprise.****Address: 166 East Tejuri Bazar Tejgaon Dhaka****M/S. Ayesha Enterprise.**

This is to notify you that your Tender/Proposal dated **24-Sep-2025** for the supply of Goods and related Services for **Supply of Double Acting Pneumatic Actuator Filled with chlorine ball valve of SWTP.** for the Contract Price of **Tk. 2411100.012 (Taka TWENTY-FOUR LAKH ELEVEN THOUSAND AND ONE HUNDRED POINT ZERO ONE TWO)** as corrected and modified in accordance with the Instructions to Tenderers/Consultants, has been approved by **Office of the EE, SWTP (operation) 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. 241110.00 (Taka TWO LAKH FORTY-ONE THOUSAND ONE HUNDRED AND TEN)**, within FOURTEEN (14) days of issuance of this Notification of Award but not later than **10-Nov-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 **24-Nov-2025**, in accordance with ITT Clause

You may proceed with the execution for the supply of Goods and related Services 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
Md. Emranul Islam
Office of the EE,
SWTP (operation)
Division, Dhaka
WASA

Account Information**Title of the Account :** MS. Ayesha Enterprise.**Name of Bank :** MERCANTILE BANK LTD.**Name of Branch :** Islamic Banking Branch**Account Number :** 3111000002035**Telephone :** 01842864783**Fax No :****Branch e-mail ID :****SWIFT Code :** MBLBDDDH**Branch Address :** 18 Dilkusha, Motijheel C/A, Dhaka-1000.**Witness Name :** Md. Tauhid Hasan.**Witness Address :** 24/4 Kajipara, Mirpur-10.

Payment Details

Tender/Proposal Detail

Tender/Proposal ID :	1126383	Invitation Reference No. :	46.113.430.00.00.40.2024-25/e-T-99
Closing Date and Time :	24-Sep-2025 11:00	Opening Date and Time :	24-Sep-2025 11:00
Procuring Entity :	Office of the EE, SWTP (operation) Division, Dhaka WASA		
Brief :	Supply of Double Acting Pneumatic Actuator Filled with chlorine ball valve of SWTP.		

Payment details

Package No. :	SI-V-19. G-129
Package Description :	Supply of Double Acting Pneumatic Actuator Filled with chlorine ball valve of SWTP.
Lot No. :	Single
Lot Description :	Supply of Double Acting Pneumatic Actuator Filled with chlorine ball valve of SWTP.
Payment Status :	Paid
Email ID :	enr.noormohammad@gmail.com
Bank Name :	Modhumoti Bank Limited
Branch Name :	Modhumoti VIP Road
Branch Maker :	SHARARA MUJIB PROTHOMA
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 241110.0000
Mode of Payment :	Bank Guarantee
Instrument No. :	1135250192
Issuing Bank :	MODHUMOTI BANK PLC
Issuing Bank Branch :	VIP Road
Issuance Date :	28-Oct-2025
Validity Date :	27-Apr-2027
Date and Time of Payment :	28-Oct-2025 12:25
Remarks :	BG 192