

Notification of Award (NOA) of Tender / Proposal ID : 1108062

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Date: 08-Jul-2025

Tender / Proposal ID: 1108062

Contract No: 46.113.637.00.00.165.2025/NOA-R99

To :

Name : M/S MAHIN ENTERPRISE

Address: 6/11 Dhalpur, Wasa Road, Jatrabari, Dhaka 1204

M/S MAHIN ENTERPRISE

This is to notify you that your Tender/Proposal dated **24-May-2025** for the supply of Goods and related Services for **Supply & fitting-fixing rebar fencing for Dasherbandi STP**, for the Contract Price of **Tk. 1458673.951 (Taka FOURTEEN LAKH FIFTY-EIGHT THOUSAND SIX HUNDRED AND SEVENTY-THREE POINT NINE FIVE ONE)** as corrected and modified in accordance with the Instructions to Tenderers/Consultants, has been approved by **Office of the EE, Dasherbandi Sewage Treatment Plant, 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. 145867.40 (Taka ONE LAKH FORTY-FIVE THOUSAND EIGHT HUNDRED AND SIXTY-SEVEN POINT FOUR)**, within **FOURTEEN (14)** days of issuance of this Notification of Award but not later than **22-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 **05-Aug-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. Momtajur Rahman
Office of the EE,
Dasherbandi Sewage
Treatment Plant, Dhaka
WASA

Account Information

Title of the Account : MS MAHIN ENTERPRISE
Name of Branch : PRINCIPAL
Telephone : 223353422
Branch e-mail ID : prb@nrbcommercialbank.com
Branch Address : 114 Motijheel
Witness Address : Sheikh

Name of Bank : NRB COMMERCIAL BANK LIMITED
Account Number : 010133300001094
Fax No :
SWIFT Code : NRBBDDHPRB
Witness Name : Babul

The following documents (but for RFQ Submission Letter and Sl. a & h 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. Drawings
- h. Price and Delivery Schedule for Goods
- i. Price and Completion Schedule for Related Services
- j. Other document including correspondences listed in the PCC forming part of the Contract

NOA Documents

Section Name:	Action
General Conditions of Contract (GCC)	--

S. No.	Form Name	Action	Map Document List	
			Document Name	Action
1	e-Tender Submission Letter (Form e-PG2 -1)	-	VAT Registration Certificate.PDF	-
			eTIN Certificate.pdf	-
			Authorization Letter of owner.pdf	-
			Turnover_2019-2020.pdf	-
			Turnover_2020-2021.pdf	-
			Turnover_2021-2022.pdf	-
			Dhaka WASA 1st Class Civil License 2024-2025.pdf	-
			Turnover_2024-2025.pdf	-
			Liquid Asset_9526.pdf	-
			Similar Experience_SOC_Chlorine Gas.jpg	-
			Turnover_2023-2024-1.pdf	-
			General Experience Certificate1.pdf	-
			Similar Experience Certificate_GTCL.pdf	-
			Income Tax Certificate 2024-2025.pdf	-
			Similar Work Experience Certificate_SOC.pdf	-
			List of Equipment and Machinery..pdf	-
			List of Technical Personnel Qualification and Experience..pdf	-
			Authorized NID..pdf	-
			Similar Experience Certificate_CTG Port.pdf	-
			Similar Works_SFCL Sylhet.pdf	-
			Trade License 2024-2025.pdf	-
2	Technical Specifications and Compliance of Goods and related services (Form e-PG2-3)	-	-	
3	Price and Delivery Schedule for Goods (Form e-PG2-2A)	-	-	
4	Price and Completion Schedule for Related Services (Form e- PG2-2B)	-	-	

Tender/Proposal Document		
Document Name	Document Description	Action
e-PG2ContractForms.doc	\e- PG2 Contract Forms	-
Guidance_TS_e-PW2.pdf	Guidance - Technical Specifications and Compliance	-
e-PG2 Formats.docx	Standard Formats1	-

Payment Details



Tender/Proposal Detail

Tender/Proposal ID :	1108062	Invitation Reference No. :	46.113.637.00.00.165.2025/Notice-R99
Closing Date and Time :	25-May-2025 12:00	Opening Date and Time :	25-May-2025 12:00
Procuring Entity :	Office of the EE, Dasherbandi Sewage Treatment Plant, Dhaka WASA		
Brief :	Supply & fitting-fixing rebar fencing for Dasherbandi STP.		

Payment details

Package No. :	RAPP/24-25/O and M/28
Package Description :	Supply & fitting-fixing rebar fencing for Dasherbandi STP.
Lot No. :	Single
Lot Description :	Supply & fitting-fixing rebar fencing for Dasherbandi STP.
Payment Status :	Paid
Email ID :	mahinenterprise85@gmail.com
Bank Name :	Janata Bank PLC
Branch Name :	Kawran Bazar Corporate Branch
Branch Maker :	Nazma Khatun
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 145867.4000
Mode of Payment :	Pay Order
Instrument No. :	PO3260867
Issuing Bank :	JANATA BANK PLC
Issuing Bank Branch :	KAWRAN BAZAR
Issuance Date :	13-Jul-2025
Validity Date :	13-Jul-2026
Date and Time of Payment :	13-Jul-2025 12:27
Remarks :	Received PO