

Notification of Award (NOA) of Tender / Proposal ID : 1223084

Tender / Proposal ID: 1223084

Contract No: 46.113.431.00.00.185.2025-26/139

Date: 23-Apr-2026

To :

Name : N S ENTERPRISE

Address: 311/A, AHAMMAD NAGAR, MIRPUR, DHAKA-1216

N S ENTERPRISE

This is to notify you that your tender **10-Mar-2026** for the for the supply of Goods for **Supply and Installation of MS poles, LED Lights, Cables for Saidabad WTP for KPI compliance**, for the Contract Price of BDT Tk. **871925.281 (Taka EIGHT LAKH SEVENTY-ONE THOUSAND NINE HUNDRED AND TWENTY-FIVE POINT TWO EIGHT ONE)** as evaluated in accordance with the Instructions to Tenderers, has been approved by the competent authority.

You are, thus, requested to take following actions.

- Furnish a Performance Security in the specified format and in the amount of **Tk. 87192.52 (Taka EIGHTY-SEVEN THOUSAND ONE HUNDRED AND NINETY-TWO POINT FIVE TWO)**, within **SEVEN (7)** working days of issuance of this letter but not later than **04-May-2026** in accordance with ITT Clause .
- sign the Contract within **FOURTEEN (14)** Days of issuance of this letter but no later than **07-May-2026** in accordance with ITT Clause.

You may proceed with the supply of Goods

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
Rajib Ahmed
Office of the EE, SWTP
(maintenance) Division,
Dhaka WASA

Account Information

Title of the Account : N S ENTERPRISE

Name of Branch : KARWAN BAZAR CORPORATE

Telephone : 9566443

Branch e-mail ID : jb0232@janatabank-bd.com

Branch Address : Kawran Bazar Corporate

Witness Address : 311/1 Mirpur

Name of Bank : JANATA BANK LIMITED

Account Number : 0100004906963

Fax No : 9566443

SWIFT Code : 956--27

Witness Name : Ibrahim Enterprise

Beneficial Ownership Information

Company Name: N S ENTERPRISE

S. No.	Name	Designation	National ID	Beneficial Ownership (%)	Country
1	Md Anisur Rahman	Proprietor	19772694812059022	100.00	

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 :

- 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
- Drawings
- Price and Delivery Schedule for Goods
- Price and Completion Schedule for Related Services
- 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	N.S.pdf	Contract Agreement	1635	-

NOA Documents

Section Name:			Action																										
General Conditions of Contract			--																										
Particular Conditions of Contract			--																										
Tender and Contract Forms																													
S. No.	Form Name	Action	Map Document List																										
1	e-Tender Submission Letter (Form e-PG2-1)	-	-																										
2	Tenderer Information Form (e-PG2-2) - Part 1	-	<table><tr><th>Document Name</th><th>Action</th></tr><tr><td>Experiance of NS 2020.pdf</td><td>-</td></tr><tr><td>New Experiance22.pdf</td><td>-</td></tr><tr><td>New experiance 2022.pdf</td><td>-</td></tr><tr><td>Experience 2023.pdf</td><td>-</td></tr><tr><td>Bank solvency March.pdf</td><td>-</td></tr><tr><td>Supply Capacity Maintenance.pdf</td><td>-</td></tr><tr><td>BIN Certificat 20.PDF</td><td>-</td></tr><tr><td>Annual turn over of NS.pdf</td><td>-</td></tr><tr><td>ABC certificate 25.pdf</td><td>-</td></tr><tr><td>Suppervisor certificate 25.pdf</td><td>-</td></tr><tr><td>Trade Licence 26.pdf</td><td>-</td></tr><tr><td>TAX 26.pdf</td><td>-</td></tr></table>	Document Name	Action	Experiance of NS 2020.pdf	-	New Experiance22.pdf	-	New experiance 2022.pdf	-	Experience 2023.pdf	-	Bank solvency March.pdf	-	Supply Capacity Maintenance.pdf	-	BIN Certificat 20.PDF	-	Annual turn over of NS.pdf	-	ABC certificate 25.pdf	-	Suppervisor certificate 25.pdf	-	Trade Licence 26.pdf	-	TAX 26.pdf	-
Document Name	Action																												
Experiance of NS 2020.pdf	-																												
New Experiance22.pdf	-																												
New experiance 2022.pdf	-																												
Experience 2023.pdf	-																												
Bank solvency March.pdf	-																												
Supply Capacity Maintenance.pdf	-																												
BIN Certificat 20.PDF	-																												
Annual turn over of NS.pdf	-																												
ABC certificate 25.pdf	-																												
Suppervisor certificate 25.pdf	-																												
Trade Licence 26.pdf	-																												
TAX 26.pdf	-																												
3	Tenderer Information Form (e-PG2-2) - Part 2	-	-																										
4	Technical Specifications and Compliance of Goods and related services (Form e-PG2-4)	-	<table><tr><th>Document Name</th><th>Action</th></tr><tr><td>Pole Brochures.pdf</td><td>-</td></tr><tr><td>Importer Authorization M.pdf</td><td>-</td></tr></table>	Document Name	Action	Pole Brochures.pdf	-	Importer Authorization M.pdf	-																				
Document Name	Action																												
Pole Brochures.pdf	-																												
Importer Authorization M.pdf	-																												
5	Price Schedule for Goods (Form e-PG2-3A)	-	-																										
6	Price Schedule for Related Services (Form e-PG2-3B)	-	-																										
7	Discount Form	-	-																										

Tender/Proposal Document		
Document Name	Document Description	Action
Tender and Contract Forms.docx	Tender and Contract Forms	-

Tender >> My Tenders >> Tender/Proposal Dashboard >> Payment >> View >> Payment Details

[View All Notifications](#)

Payment Details

[Go Back](#)

Tender/Proposal Detail

Tender/Proposal ID :	1223084	Invitation Reference No. :	46.113.431.00.00.185.2025-26
Closing Date and Time :	11-Mar-2026 12:00	Opening Date and Time :	11-Mar-2026 12:00
Procuring Entity :	Office of the EE, SWTP (maintenance) Division, Dhaka WASA		
Brief :	Supply and Installation of MS poles, LED Lights, Cables for Saidabad WTP for KPI compliance.		
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. :	46.113.431.00.00.185.2025-26.
Package Description :	Supply and Installation of MS poles, LED Lights, Cables for Saidabad WTP for KPI compliance.
Lot No. :	1
Lot Description :	Supply and Installation of MS poles, LED Lights, Cables for Saidabad WTP for KPI compliance.

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

Payment Status :	Paid
Email ID :	nsenterprise45@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 87192.5200
Mode of Payment :	Pay Order
Instrument No. :	POB3262244
Issuing Bank :	JANATA BANK PLC
Issuing Bank Branch :	KAWRAN BAZAR
Issuance Date :	26-Apr-2026
Validity Date :	14-Jan-2027
Date and Time of Payment :	26-Apr-2026 13:28
Remarks :	Received PO