

Notification of Awards

Tender/Proposal Id: 1283393

Date: 12-Aug-2026

Contract No: 46.113.637.00.00.028.2026/ NOA-146

To :

Name: M/S. Al-Amin International

Address: 597/1, North Shahjahanpur, Shantinagar,
Dhaka-1217

M/S. Al-Amin International

This is to notify you that your tender **28-Jun-2026** for the for the supply of Goods for **Procurement of various type electric and electronics items for Dasherbandi STP.** for the Contract Price of BDT Tk. **2275861.118 (Taka TWENTY-TWO LAKH SEVENTY-FIVE THOUSAND EIGHT HUNDRED AND SIXTY-ONE POINT ONE ONE EIGHT)** 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. 227586.11 (Taka TWO LAKH TWENTY-SEVEN THOUSAND FIVE HUNDRED AND EIGHTY-SIX POINT ONE ONE)**, within **(7)** working days of issuance of this letter but not later than **23-Aug-2026** in accordance with ITT Clause .
- sign the Contract within **FOURTEEN (14)** Days of issuance of this letter but no later than **26-Aug-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
Md. Al Amin
Office of the EE, Dasherbandi
Sewage Treatment Plant,
Dhaka WASA

Account Information

Title of the Account : MS. AlAmin International
Name of Bank : UNITED COMMERCIAL BANK LIMITED
Routing No : 245261396
Telephone : 0702271315
Branch e-mail ID :
Witness Name : Md. Afzal Hosen, Computer Operator

Account Number : 0942101000003721
Name of Branch : ESKATON
SWIFT Code : UCBLBDDHNWP
Fax No :
Branch Address : UNITED COMMERCIAL BANK LIMITED, ESKATON Branch, Dhaka
Witness Address : South Mugda, Dhaka.

Beneficial Ownership Information**Company Name:** M/S. Al-Amin International

S. No.	Name	Designation	National ID / Passport	Beneficial Ownership (%)	Country
1	Md. Monirul Islam	Proprietor	19742692620525817	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

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	-	-
3	Tenderer Information Form (e-PG2-2) - Part 2	-	-
4	Technical Specifications and Compliance of Goods and related services (Form e-PG2-4)	-	-
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	-

Payment Details

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Tender/Proposal Detail

Tender/Proposal ID :	1283393	Invitation Reference No. :	46.113.637.00.00.028.2026/ Notice-146
Closing Date and Time :	28-Jun-2026 12:00	Opening Date and Time :	28-Jun-2026 12:00
Procuring Entity :	Office of the EE, Dasherbandi Sewage Treatment Plant, Dhaka WASA		
Brief :	Procurement of various type electric and electronics items for Dasherbandi STP.		
Tender/Proposal Status :	Contract Awarded		

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Complaint Mgmt

Package No. :	APP/25-26/G/047
Package Description :	Procurement of various type electric and electronics items for Dasherbandi STP.
Lot No. :	Single
Lot Description :	Procurement of various type electric and electronics items for Dasherbandi STP.

[View reference document](#)

Payment Status :	Paid
Email ID :	monirul0731@gmail.com
Bank Name :	NRB Bank Limited
Branch Name :	Banasree -198
Branch Maker :	ZANNATUL FERDOWS
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 227586.1100
Mode of Payment :	Pay Order
Instrument No. :	0232118
Issuing Bank :	NRB BANK PLC
Issuing Bank Branch :	BANASREE SUB BRANCH
Issuance Date :	17-Aug-2026
Validity Date :	17-Feb-2028
Date and Time of Payment :	17-Aug-2026 16:29
Remarks :	Tender/Proposal ID :1283393