

Notification of Awards

Tender/Proposal Id: 1152698

Date: 29-Oct-2025

Contract No: 46.113.428.00.00.038/25-26/CA-4

To :

Name: NECON TECH

Address: Rupayan Taj (F1), Plot: 1,1/1

Nayapalton, Box Culvert road, Dhaka 1000

NECON TECH

This is to notify you that your Tender/Proposal dated **30-Sep-2025** for the supply of Goods and related Services for **Procurement of Different Components of VFD F.M Division, Dhaka WASA (Lot-1)**, for the Contract Price of **Tk. 4893494.130 (Taka FORTY-EIGHT LAKH NINETY-THREE THOUSAND FOUR HUNDRED AND NINETY-FOUR POINT ONE THREE)** as corrected and modified in accordance with the Instructions to Tenderers/Consultants, has been approved by **Office of the EE, Procurement 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. 489349.41 (Taka FOUR LAKH EIGHTY-NINE THOUSAND THREE HUNDRED AND FORTY-NINE POINT FOUR ONE)**, within **(14)** days of issuance of this Notification of Award but not later than **12-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 **26-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. Mazharul Islam
Office of the EE, Procurement
Division-2, Dhaka WASA

Account Information

Title of the Account :	NECON TECH	Account Number :	0100208706661
Name of Bank :	JANATA BANK LIMITED	Name of Branch :	KARWAN BAZAR CORPORATE
Routing No :	135262568	SWIFT Code :	JANBBDDHKRN
Telephone :	88029113778	Fax No :	-
Branch e-mail ID :	Jb0232@janatabank-bd.com	Branch Address :	Kawran Bazar Corporate Branch, Dhaka
Witness Name :	Md. Sherajul Islam Proprietor M/s. S.S. Enterprise	Witness Address :	19 New Hatkhola Raod, Shamibagh, Dhaka

The following documents (but for RFQ Submission Letter and SI. 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	--
Particular Conditions of Contract	--
Tender and Contract Forms	

S. No.	Form Name	Action	Map Document List
1	e-Tender Submission Letter (Form e-PG3 1)	- -	
2	Tenderer Information Form (e-PG3-2)	- -	
3	Technical Specifications and Compliance of Goods and related services (Form e-PG3-4)	- -	
4	Price and Delivery Schedule for Goods (Form e-PG3-3A)	- -	
5	Price and Delivery Schedule for Related Services (Form e-PG3-3B)	- -	

Tender/Proposal Document

Document Name	Document Description	Action
Standard formats.docx	Standard Formats	-
e- PG3 Formats.docx	Standard Formats1	-
Guidance_Drawings_e-PG3.pdf	Guidance - Drawings	-

Payment Details

Tender/Proposal Detail			
Tender/Proposal ID :	1152698	Invitation Reference No. :	46.113.428.00.00.038/25/e-Gp-T6
Closing Date and Time :	05-Oct-2025 14:00	Opening Date and Time :	05-Oct-2025 14:00
Procuring Entity :	Office of the EE, Procurement Division-2, Dhaka WASA		
Brief :	Procurement of Different Components of VFD F.M Division, Dhaka WASA (Lot-1).		

Payment details

Package No. :	46.113.428.00.00.038/25
Package Description :	Procurement of Different Components of VFD F.M Division, Dhaka WASA (Lot-1).
Lot No. :	1
Lot Description :	Procurement of Different Components of VFD F.M Division, Dhaka WASA (Lot-1).
Payment Status :	Paid
Email ID :	necontchbd@gmail.com
Bank Name :	NRB Commercial Bank Limited
Branch Name :	Banasree Branch
Branch Maker :	Md. Ruhul Amin
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 489349.4100
Mode of Payment :	Bank Guarantee
Instrument No. :	0200250336
Issuing Bank :	NRBC BANK PLC
Issuing Bank Branch :	BANASREE BRANCH
Issuance Date :	29-Oct-2025
Validity Date :	28-Apr-2027
Date and Time of Payment :	29-Oct-2025 15:36
Remarks :	PG