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Notification of Award (NOA)

Tender/Proposal Detail

Tender/Proposal ID : 1114065 Invitation Reference No. : 46.113.404.00.00.94.2025/P2-12/24-25/e-IFT-41

Closing Date and Time : 03-Jul-2025 13:00 Opening Date and Time : 03-Jul-2025 13:00

Procuring Entity : Office of the EE, MODS Zone-1, Dhaka WASA

Brief : Repairing & Maintenance of water line leakage at DMA-114 Area Under MODS Zone-01, Dhaka WASA.

Tender/Proposal Status : Contract Awarded

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Complaint Mgmt

Lot No. :	Single	
Lot Description :	Repairing & Maintenance of water line leakage at DMA-114 Area Under MODS Zone-01, Dhaka WASA.	
Performance Security		
	Name of Tenderer/Consultant	Performance Security
	M/S. Manha Enterprise	View
Particular Conditions of Contract		
	Name of Tenderer/Consultant	Actions
	M/S. Manha Enterprise	View

Consolidation Report will be available in CMS Module.

Action NOA Issued

Rank	Name of Contractor	Contract No.	Contract Amount in Figure (in BDT)	Advance Contract Amount in Figure (in BDT)	Date and Time of Issue	Deadline of Acceptance of NOA	NOA Acceptance Status	Accept / Decline Date and Time	Performance Security	Action
L1	M/S. Manha Enterprise	46.113.404.00.00.94.2025/P2-12/24-25/e-NOA-06	282983.292	0.000	11-Aug-2025 15:03	20-Aug-2025	Accepted	12-Aug-2025 10:39:46	Received	View

The following documents (but for RFQ Submission Letter and Sl. a & i 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
- The General Specifications
- Drawings
- Bill of Quantities
- Schedule of Dayworks
- 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	1114065.pdf	C.A.	1674	Download

NOA Documents

Section Name:	Action
---------------	--------

Particular Conditions of Contract			View	Save As PDF																
e-Tender and e-Contract Forms																				
S. No.	Form Name	Action	Map Document List																	
1	e-Tender Submission Letter (Form e-PW2-1)	View	<table border="1"> <thead> <tr> <th>Document Name</th> <th>Action</th> </tr> </thead> <tbody> <tr> <td>Authorization Later for Manha Ent..pdf</td> <td>Download</td> </tr> <tr> <td>NID-Smart Card.pdf</td> <td>Download</td> </tr> </tbody> </table>	Document Name	Action	Authorization Later for Manha Ent..pdf	Download	NID-Smart Card.pdf	Download											
Document Name	Action																			
Authorization Later for Manha Ent..pdf	Download																			
NID-Smart Card.pdf	Download																			
2	Tenderer Information Form (e-PW2-2)	View	<table border="1"> <thead> <tr> <th>Document Name</th> <th>Action</th> </tr> </thead> <tbody> <tr> <td>BIN Certification.pdf</td> <td>Download</td> </tr> <tr> <td>Trade License 24-25.pdf</td> <td>Download</td> </tr> <tr> <td>TIN 24-25.pdf</td> <td>Download</td> </tr> <tr> <td>Key Parsons_Sl.-1.pdf</td> <td>Download</td> </tr> <tr> <td>WASA Enlistment 1st Class Civil 2024-2025.pdf</td> <td>Download</td> </tr> <tr> <td>Equipment List_Manha.pdf</td> <td>Download</td> </tr> <tr> <td>Manha 29.06.25.pdf</td> <td>Download</td> </tr> </tbody> </table>	Document Name	Action	BIN Certification.pdf	Download	Trade License 24-25.pdf	Download	TIN 24-25.pdf	Download	Key Parsons_Sl.-1.pdf	Download	WASA Enlistment 1st Class Civil 2024-2025.pdf	Download	Equipment List_Manha.pdf	Download	Manha 29.06.25.pdf	Download	
Document Name	Action																			
BIN Certification.pdf	Download																			
Trade License 24-25.pdf	Download																			
TIN 24-25.pdf	Download																			
Key Parsons_Sl.-1.pdf	Download																			
WASA Enlistment 1st Class Civil 2024-2025.pdf	Download																			
Equipment List_Manha.pdf	Download																			
Manha 29.06.25.pdf	Download																			
3	Activities Form	View	-																	
Priced Bill of Quantities																				
S. No.	Form Name	Action	Map Document List																	
1	Priced Bill of Quantities (BOQ)	View	-																	
2	Tenderer's Quoted Price	View	-																	
Tender/Proposal Document																				
Document Name		Document Description	Action																	
PW2b-Tender & Contract Forms.doc		Tender & Contract Forms -Doc	Download																	
PW2b-Tender & Contract Forms.pdf		Tender & Contract Forms - pdf	Download																	
e-PW2b-Tender&ContractForms.doc		Tender & Contract Forms -Doc	Download																	
e-PW2b-Tender&ContractForms.pdf		Tender & Contract Forms - pdf	Download																	
Guidance_BOQ_e-PW2b.pdf		GuidanceNotes on BOQ of PW2b	Download																	
Guidance_GS_e-PW2b.pdf		Guidance Notes on General Specification of e-PW2b	Download																	
Guidance_PS_e-PW2b.pdf		Guidance Notes on Particular Specification	Download																	
Guidance_Drawings_e-PW2b.pdf		Guidance Notes on Drawings of e-PW2b	Download																	

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Payment Details

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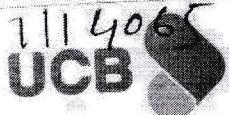
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CMS Configuration	Commencement of Works	Work Program	Sub-Delegation	Workflow Creation	Measurement of Works	Payment
Progress Report	Contract Amendment	Contract Termination				

Package No. :	MZ1_P2-12
Package Description :	Repairing & Maintenance of water line leakage at DMA-114 Area Under MODS Zone-01, Dhaka WASA.
Lot No. :	Single
Lot Description :	Repairing & Maintenance of water line leakage at DMA-114 Area Under MODS Zone-01, Dhaka WASA.

[View reference document](#)

Payment Status :	Paid
Email ID :	manhaenterprise1992@gmail.com
Bank Name :	United Commercial Bank Limited
Branch Name :	Khilgaon Branch
Branch Maker :	Jannatun Naem Saju
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 14149.1600
Mode of Payment :	Pay Order
Instrument No. :	7957292
Issuing Bank :	UCBPLC
Issuing Bank Branch :	KHILGAON
Issuance Date :	13-Aug-2025
Validity Date :	13-Aug-2026
Date and Time of Payment :	13-Aug-2025 12:22
Remarks :	AS PER CLIENT REQUEST



245273676

United Commercial Bank PLC
KHILGAON Branch

PO No. 7957292

DATE 13 08 2025
D D M M Y Y Y Y

Pay To DHAKA WASA

Or Order

The Sum of Taka FIFTEEN THOUSAND ONLY

Tk 15,000.00

Authorized Signatory

Manager

7957292 245273676 0000205103501 19