

## Notification of Awards

Tender/Proposal Id: 1141267

Date: 16-Sep-2025

Contract No: CA-46.113.635.00.00.2025-26.065.048

To :

Name: MAA ENTERPRISE AND ENGINEERING WORKS

Address: 44/2/2, North Mugda, Bisho Road, Dhaka

### MAA ENTERPRISE AND ENGINEERING WORKS

This is to notify you that your Tender/Proposal dated **03-Sep-2025** for the execution of the Works for **Cleaning & painting of Alum & Lime dosing platform of chemical building of SWTP-2, DWASA** for the Contract Price of **Tk. 469908.342 (Taka FOUR LAKH SIXTY-NINE THOUSAND NINE HUNDRED AND EIGHT POINT THREE FOUR TWO)** as corrected and modified in accordance with the Instructions to Tenderers/Consultants, has been approved by **Saidabad Water Treatment Plant, Phase-2 (O&M Division)**.

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. 23495.42 (Taka TWENTY-THREE THOUSAND FOUR HUNDRED AND NINETY-FIVE POINT FOUR TWO)**, within **(14)** days of issuance of this Notification of Award but not later than **30-Sep-2025**, in accordance with ITT Clause
3. sign the Contract within **FOURTEEN (14)** days of issuance of this Notification of Award but not later than **30-Sep-2025**, in accordance with ITT Clause

You may proceed with the execution for the execution of the Works 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  
SUJON CHANDRA BARMAN  
Saidabad Water Treatment  
Plant, Phase-2 (O&M Division)

### Account Information

|                        |                                      |                   |                      |
|------------------------|--------------------------------------|-------------------|----------------------|
| Title of the Account : | MAA ENTERPRISE AND ENGINEERING WORKS | Account Number :  | 1902010001638        |
| Name of Bank :         | NRB BANK LIMITED                     | Name of Branch :  | DILKUSHA             |
| Routing No :           | 290271902                            | SWIFT Code :      | NRBBBDDH             |
| Telephone :            | 02-23358385                          | Fax No :          |                      |
| Branch e-mail ID :     | prb@nrbcommercialbank.com            | Branch Address :  | Motijheel, Dhaka     |
| Witness                | Hossain Enterprise                   | Witness Address : | 270 Eskirabad, Dhaka |

Name :

Rossair Enterprise

Witness Address :

270 Fakirapool, Dhaka

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 :

- 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. The General Specifications
- h. Drawings
- i. Bill of Quantities
- j. Schedule of Dayworks
- k. 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 |                                           |        | --                |
| e-Tender and e-Contract Forms     |                                           |        |                   |
| S. No.                            | Form Name                                 | Action | Map Document List |
| 1                                 | e-Tender Submission Letter (Form e-PW2-1) | -      | -                 |
| 2                                 | Tenderer Information Form (e-PW2-2)       | -      | -                 |
| 3                                 | Activities Form                           | -      | -                 |

#### Priced Bill of Quantities

| S. No. | Form Name                       | Action | Map Document List |
|--------|---------------------------------|--------|-------------------|
| 1      | Priced Bill of Quantities (BOQ) | -      | -                 |
| 2      | Tenderer's Quoted Price         | -      | -                 |

#### Tender/Proposal Document

| Document Name                    | Document Description                              | Action |
|----------------------------------|---------------------------------------------------|--------|
| PW2b-Tender & Contract Forms.doc | Tender & Contract Forms -Doc                      | -      |
| PW2b-Tender & Contract Forms.pdf | Tender & Contract Forms - pdf                     | -      |
| e-PW2b-Tender&ContractForms.doc  | Tender & Contract Forms -Doc                      | -      |
| e-PW2b-Tender&ContractForms.pdf  | Tender & Contract Forms - pdf                     | -      |
| Guidance_BOQ_e-PW2b.pdf          | GuidanceNotes on BOQ of PW2b                      | -      |
| Guidance_GS_e-PW2b.pdf           | Guidance Notes on General Specification of e-PW2b | -      |
| Guidance_PS_e-PW2b.pdf           | Guidance Notes on Particular Specification        | -      |
| Guidance_Drawings_e-PW2b.pdf     | Guidance Notes on Drawings of e-PW2b              | -      |

## Payment Details

### Tender/Proposal Detail

|                         |                                                                                          |                            |                              |
|-------------------------|------------------------------------------------------------------------------------------|----------------------------|------------------------------|
| Tender/Proposal ID :    | 1141267                                                                                  | Invitation Reference No. : | 46.113.635.00.00.2025-26.065 |
| Closing Date and Time : | 03-Sep-2025 12:00                                                                        | Opening Date and Time :    | 03-Sep-2025 12:00            |
| Procuring Entity :      | Saidabad Water Treatment Plant, Phase-2 (O&M Division)                                   |                            |                              |
| Brief :                 | Cleaning & painting of Alum & Lime dosing platform of chemical building of SWTP-2, DWASA |                            |                              |

### Payment details

|                            |                                                                                          |
|----------------------------|------------------------------------------------------------------------------------------|
| Package No. :              | W_51_2025-26                                                                             |
| Package Description :      | Cleaning & painting of Alum & Lime dosing platform of chemical building of SWTP-2, DWASA |
| Lot No. :                  | 1                                                                                        |
| Lot Description :          | Cleaning & painting of Alum & Lime dosing platform of chemical building of SWTP-2, DWASA |
| Payment Status :           | Paid                                                                                     |
| Email ID :                 | haidergazi1987@gmail.com                                                                 |
| Bank Name :                | NRB Bank Limited                                                                         |
| Branch Name :              | Mugda Sub Branch 190                                                                     |
| Branch Maker :             | Tanjin Khandakar                                                                         |
| Payment For :              | Performance Security                                                                     |
| Currency :                 | BDT                                                                                      |
| Amount :                   | Taka 23495.4200                                                                          |
| Mode of Payment :          | Pay Order                                                                                |
| Instrument No. :           | 0197085                                                                                  |
| Issuing Bank :             | NRB BANK PLC                                                                             |
| Issuing Bank Branch :      | MUGDA SUB BRANCH                                                                         |
| Issuance Date :            | 17-Sep-2025                                                                              |
| Validity Date :            | 18-Dec-2025                                                                              |
| Date and Time of Payment : | 17-Sep-2025 18:07                                                                        |
| Remarks :                  | Tender/Proposal ID : 1141267                                                             |

A/C PAYEE ONLY



Payable at any branch in Bangladesh

290271902

PAYMENT ORDER



PONo. 0197085

DATE 17 09 20 25  
D D M M Y Y Y Y

Pay to Executive Engineer, Saidabad Upper Treatment Plant, Phase-2, Or Order  
(O & M) Division, Dhaka WASA

The Sum of Taka Twenty Three Thousand Five  
Hundred Only

TK 23500/-

For NRB Bank

A/C No. 0000213010001

Authorized Signature

Authorized Signature

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