

Notification of Awards

Tender/Proposal Id: 1139712

Date: 16-Sep-2025

Contract No: CA-46.113.635.00.00.2025-26.019.030

To :

Name: Electronet

Address: 147/6 Meradia, Madha Para, Khilgaon,
Dhaka-1219

Electronet

This is to notify you that your Tender/Proposal dated **26-Aug-2025** for the execution of the Works for **Dismantling & installation of Aerator motor, suction pipe & related works for DND aeration zone-03** for the Contract Price of **Tk. 464550.000 (Taka FOUR LAKH SIXTY-FOUR THOUSAND FIVE HUNDRED AND FIFTY)** 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. 23227.50 (Taka TWENTY-THREE THOUSAND TWO HUNDRED AND TWENTY-SEVEN POINT FIVE)**, 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 : Electronet

Name of Bank : NRB COMMERCIAL BANK
LIMITED

Routing No : 260264631

Telephone : 02-58950020

Branch e-mail
ID : utara@nrbcommercialbank.com

Account
Number : 010833300002798

Name of
Branch : UTTARA

SWIFT
Code : 260264631

Fax No :

Branch
Address : Masum Plaza, House-13, Road-15,
Robindra Sarani, Sector-03, Uttara,
Dhaka-1230

Witness

**Witness
Name :**

Tarek Mahmud

Witness

Address 332 Manik Di, Dhaka Cont. Dhaka-1206
:

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 : 1139712		Invitation Reference No. :	46.113.635.00.00.2025-26.019
Closing Date and Time :	28-Aug-2025 12:00	Opening Date and Time :	28-Aug-2025 12:00
Procuring Entity : Saidabad Water Treatment Plant, Phase-2 (O&M Division)			
Brief : Dismantling & installation of Aerator motor, suction pipe & related works for DND aeration zone-03			

Payment details

Package No. :	W-64_2025-26
Package Description :	Dismantling & installation of Aerator motor, suction pipe & related works for DND aeration zone-03
Lot No. :	1
Lot Description :	Dismantling & installation of Aerator motor, suction pipe & related works for DND aeration zone-03
Payment Status :	Paid
Email ID :	electronet.info@gmail.com
Bank Name :	NRB Commercial Bank Limited
Branch Name :	Uttara Branch
Branch Maker :	Sowrav Chandra Mondol
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 23227.5000
Mode of Payment :	Pay Order
Instrument No. :	5372649
Issuing Bank :	NRBC BANK PLC.
Issuing Bank Branch :	UTTARA BRANCH
Issuance Date :	18-Sep-2025
Validity Date :	17-Dec-2025
Date and Time of Payment :	18-Sep-2025 12:10
Remarks :	Performance Security (PO No. 5372649)



এনআরবিসি ব্যাংক

প্রবাসীর বন্ধু



NRBC BANK



Payment Order

260264631

PO No. 5372649

Date

1	8	0	9	2	0	2	5
D	D	M	M	Y	Y	Y	Y

UTTARA BRANCH

Pay To Executive Engineer, Saidabad Water Treatment plant Or Order

The Sum of Taka Twenty Three Thousand
Two Hundred Thirty only

Tk. 23,230/-

For NRB Commercial Bank Limited

PO A/C No. 0108902010303060101

Authorised Signature

Authorised Signature

Please Sign Above This Line

5372649 260264631 2010303060101 19