

## Notification of Awards

Tender/Proposal Id: 1164243

Date: 10-Dec-2025

Contract No: 46.113.433.00.00.2025-26.66-102

To :

Name: THIRD EYE INTERNATIONAL

Address: 240 (2nd Floor), Bagbari, Darussalam,  
Mirpur, Dhaka-1216

### THIRD EYE INTERNATIONAL

This is to notify you that your tender **10-Nov-2025** for the for the supply of Goods for **Supply of solar panel street light with related works from mohammadbagh water pump to outfall pumping station(Lot-2)**. for the Contract Price of BDT Tk. **1393985.935 (Taka THIRTEEN LAKH NINETY-THREE THOUSAND NINE HUNDRED AND EIGHTY-FIVE POINT NINE THREE FIVE)** 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. 69699.29 (Taka SIXTY-NINE THOUSAND SIX HUNDRED AND NINETY-NINE POINT TWO NINE)** , within **(7)** working days of issuance of this letter but not later than **22-Dec-2025** in accordance with ITT Clause .
- sign the Contract within **FOURTEEN (14)** Days of issuance of this letter but no later than **24-Dec-2025** 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  
Syed Shihabur Rahman  
Office of the EE, Pagla  
Sewage Treatment Plant  
Division, Dhaka WASA

### Account Information

Title of the  
Account : THIRD EYE INTERNATIONAL

Name of Bank : NRB COMMERCIAL BANK  
LIMITED

Routing No : 260270483

Telephone : 01955502144

Branch e-mail  
ID :

Witness  
Name : md.kaouser ahmmed

Account  
Number : 014433300001630

Name of  
Branch : HATIRPUL

SWIFT Code : NRBBBDDHHAT

Fax No :

Branch  
Address : Hatirpul,Dhaka

Witness  
Address : 240,khan tower,darussalam,mirpur  
dhaka

**Beneficial Ownership Information****Company Name:** THIRD EYE INTERNATIONAL

| S. No. | Name               | National ID | Beneficial Ownership (%) | Country |
|--------|--------------------|-------------|--------------------------|---------|
| 1      | Md. Kaouser Ahmmed | 6408394804  | 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                                                                        | -      | -                 |

## Payment Details

| Tender/Proposal Detail                                      |                                                                                                                       |                                   |                             |
|-------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|-----------------------------------|-----------------------------|
| <b>Tender/Proposal ID :</b>                                 | 1164243                                                                                                               | <b>Invitation Reference No. :</b> | 46.113.433.00.00.2025-26.66 |
| <b>Closing Date and Time :</b>                              | 10-Nov-2025 10:10                                                                                                     | <b>Opening Date and Time :</b>    | 10-Nov-2025 10:10           |
| <b>Procuring Entity :</b>                                   | Office of the EE, Pagla Sewage Treatment Plant Divisioin, Dhaka WASA                                                  |                                   |                             |
| <b>Brief :</b>                                              | Supply of solar panel street light with related works from mohammadbagh water pump to outfall pumping station(Lot-2). |                                   |                             |
| <b>Tender validity will be expired on 08-February-2026.</b> |                                                                                                                       |                                   |                             |

## Payment details

|                                   |                                                                                                                       |
|-----------------------------------|-----------------------------------------------------------------------------------------------------------------------|
| <b>Package No. :</b>              | G39/2025-26                                                                                                           |
| <b>Package Description :</b>      | Supply of solar panel street light with related works from mohammadbagh water pump to outfall pumping station(Lot-2). |
| <b>Lot No. :</b>                  | Single                                                                                                                |
| <b>Lot Description :</b>          | Supply of solar panel street light with related works from mohammadbagh water pump to outfall pumping station(Lot-2). |
| <b>Payment Status :</b>           | Paid                                                                                                                  |
| <b>Email ID :</b>                 | thirdeyeinternational7@gmail.com                                                                                      |
| <b>Bank Name :</b>                | NRB Commercial Bank Limited                                                                                           |
| <b>Branch Name :</b>              | Hatirpul Branch                                                                                                       |
| <b>Branch Maker :</b>             | MD. MAHABUB-BIN- HARUN                                                                                                |
| <b>Payment For :</b>              | Performance Security                                                                                                  |
| <b>Currency :</b>                 | BDT                                                                                                                   |
| <b>Amount :</b>                   | Taka 69699.2900                                                                                                       |
| <b>Mode of Payment :</b>          | Pay Order                                                                                                             |
| <b>Instrument No. :</b>           | 6355382                                                                                                               |
| <b>Issuing Bank :</b>             | NRBC BANK PLC                                                                                                         |
| <b>Issuing Bank Branch :</b>      | HATIRPUL BR                                                                                                           |
| <b>Issuance Date :</b>            | 11-Dec-2025                                                                                                           |
| <b>Validity Date :</b>            | 10-Dec-2026                                                                                                           |
| <b>Date and Time of Payment :</b> | 11-Dec-2025 19:37                                                                                                     |
| <b>Remarks :</b>                  | 6355382                                                                                                               |

A/C Payee Only



এনআরবিসি ব্যাংক  **NRBC BANK**



**Payment Order**  
260270483

PO No. **6355382**

Date 

|   |   |   |   |   |   |   |
|---|---|---|---|---|---|---|
| 1 | 1 | 2 | 2 | 0 | 2 | 5 |
| D | D | M | M | Y | Y | Y |

HATIRPUL BRANCH

**NOT OVER TAKA = 70,000.00 ONLY**

Pay To EXEN, THE EE, PAGLA SEWAGE TREATMENT PLANT DIVISION, DHAKA WASA

Or Order

The Sum of Taka SEVENTY THOUSAND ONLY

**Tk. 70,000.00**

**For NRB Commercial Bank Limited**

PO A/C No. 0144902010303060101

Authorised Signature

Please Sign Above This Line

Authorised Signature

6355382 260270483 2010303060101 19