

Notification of Awards

Tender/Proposal Id: 1156818

Date: 27-Oct-2025

Contract No:

46.113.433.00.00.2025.26.14-29

To :

Name: M/S. MANDA ENTERPRISE

Address: 72/5/A, Uttar Jatrabari,
Dhaka.

M/S. MANDA ENTERPRISE

This is to notify you that your Tender/Proposal dated **13-Oct-2025** for the execution of the Works for **Cleaning of water hyacinth from facultative lagoon A-3 under PSTP** for the Contract Price of **Tk. 471090.282 (Taka FOUR LAKH AND SEVENTY-ONE THOUSAND AND NINETY POINT TWO EIGHT TWO)** as corrected and modified in accordance with the Instructions to Tenderers/Consultants, has been approved by **Office of the EE, Pagla Sewage Treatment Plant Division, 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. 23554.51 (Taka TWENTY-THREE THOUSAND FIVE HUNDRED AND FIFTY-FOUR POINT FIVE ONE)**, within **(14)** days of issuance of this Notification of Award but not later than **10-Nov-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 **10-Nov-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
Syed Shihabur Rahman
Office of the EE, Pagla
Sewage Treatment Plant
Division, Dhaka WASA

Account Information

Title of the Account : MS. MANDA ENTERPRISE

Account Number : 20033000345

Name of Bank : STANDARD BANK LIMITED

Name of Branch : KARWAN BAZAR

Routing No : 210262533

SWIFT Code : NRBCFD

Telephone : 00

Fax No :

Branch e-mail ID :

Branch Address : KARWAN BAZAR

Witness Name : m d afsher uddin

Witness Address : 123 north manda 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 :		1156818	
Invitation Reference No. :		46.113.433.00.00.2025.26.14	
Closing Date and Time :		13-Oct-2025 11:00	
Opening Date and Time :		13-Oct-2025 11:00	
Procuring Entity :		Office of the EE, Pagla Sewage Treatment Plant Divisioin, Dhaka WASA	
Brief :		Cleaning of water hyacinth from facultative lagoon A-3 under PSTP.	

Payment details

Package No. :	W39/ 2025-26
Package Description :	Cleaning of water hyacinth from facultative lagoon A-3 under PSTP.
Lot No. :	Single
Lot Description :	Cleaning of water hyacinth from facultative lagoon A-3 under PSTP.
Payment Status :	Paid
Email ID :	manda.enterprise.alom@gmail.com
Bank Name :	NRB Commercial Bank Limited
Branch Name :	Siddheswari Sub Branch
Branch Maker :	FAIZA FAHIM
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 23554.5100
Mode of Payment :	Pay Order
Instrument No. :	6439454
Issuing Bank :	NRBC BANK
Issuing Bank Branch :	Siddheswari
Issuance Date :	28-Oct-2025
Validity Date :	27-Apr-2026
Date and Time of Payment :	28-Oct-2025 11:21
Remarks :	OK

PO No. 6439454



Payable at any Branch in Bangladesh

Date 28.10.2025

This Portion to be detached by the payee before presentation.

Messers DWASA

We beg to enclose our Payment Order for

Taka 23600

on Account of

This Payment Order must be presented through a bank. If presented at this branch for cash, proper identification will be required.

Authorised Signature

Authorised Signature

A/C Payee Only



এনআরবিসি ব্যাংক

প্রবাসীর ঋণ



SIDDHESHWARI SUB BRANCH



Payment Order

260270483

PO No. 6439454

Date 28.10.2025

NOT OVER TK. 23600 ONLY

Pay To Executive Engineer, Dhaka water supply and sewerage Authority (DWASA)

Or Order

The Sum of Taka Twenty Three Thousand and Six Hundred Taka only.

Tk. 23600

For NRB Commercial Bank Limited

PO A/C No. 5229902010303060101

Authorised Signature

Please Sign Above This Line

Authorised Signature

6439454 260270483 2010303060101 19