

Notification of Awards

Tender/Proposal Id: 1300661

Date: 24-Jun-2026

Contract No: 46.05.00000.000.0000.07.0095.26.245.249

To :

Name: Shakil Engineering Works

Address: 253/254 Tejgaon Industrial Area, Dhaka-1208

Shakil Engineering Works

This is to notify you that your tender **21-Jun-2026** for the for the supply of Goods for **Supply SS net, frame & related others for safety of different air duct.** for the Contract Price of BDT **Tk. 295940.081 (Taka TWO LAKH NINETY-FIVE THOUSAND NINE HUNDRED AND FORTY POINT ZERO EIGHT ONE)** 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. 29594.00 (Taka TWENTY-NINE THOUSAND FIVE HUNDRED AND NINETY-FOUR)** , within **(14)** working days of issuance of this letter but not later than **14-Jul-2026** in accordance with ITT Clause .
- sign the Contract within **TWENTY-EIGHT (28)** Days of issuance of this letter but no later than **22-Jul-2026** 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
Gazi Asrib Bin Salam
Padma Water Treatment Plant

Account Information

Title of the Account :	Shakil Engineering Works	Account Number :	0200008649120
Name of Bank :	AGRANI BANK LIMITED	Name of Branch :	PANTHA PATH
Routing No :	010263611	SWIFT Code :	AGBKBDDH
Telephone :	880258150427	Fax No :	000
Branch e-mail ID :		Branch Address :	Panthapath branch

Beneficial Ownership Information

Company Name: Shakil Engineering Works

S. No.	Name	Designation	National ID	Beneficial Ownership (%)	Country
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1	MD. ISHRAFIL	Proprietor	19702699238568774	100.00	
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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 :

- 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. Drawings
- h. Price and Delivery Schedule for Goods
- i. Price and Completion Schedule for Related Services
- j. Other document including correspondences listed in the PCC forming part of the Contract

NOA Documents

Section Name:			Action
Tender and Contract Forms			
S. No.	Form Name	Action	Map Document List
1	Supplier's Offer Form	-	-
2	Technical Specifications and Compliance of Goods and related services	-	-
3	Price and Delivery Schedule for Goods	View	-
4	Price and Delivery Schedule for Related Services	View	-

Tender/Proposal Document

Document Name	Document Description	Action
Tender and Contract Forms.docx	Tender and Contract Forms	-

POA 4702259

This portion is to be retained
by payee before presentation.



Agrani Bank PLC.

Date : 25-06-2020

Mr/Ms/Mrs/MS

.....SHAKIL ENGINEERING WORKS

Payment order for Tk :

=30,000/-

on account of

DHAKA WASA

This payment order must be endorsed
by the payee before payment. If pres-
ented at this branch for cash, proper
identification will be required.

Authorized Officer

Authorized Officer



Agrani Bank PLC.

TEJGAON I/A CORPORATE BRA

NCH

010264515

Payment Order

POA 4702259

DATE

2 5 0 6 2 0 2 6
D D M M Y Y Y Y

Pay To DHAKA WASA

The Sum of Taka THIRTY THOUSAND ONLY

TK =30,000/-

[Signature]

Md. Golzar Hossain

Senior Officer

Agrani Bank PLC

Tejgaon I/A Corp. Branch, Dhaka

[Signature]

Kazi Ahsan Habib

SPOJ Manager (Admin)

Agrani Bank PLC

Tejgaon I/A Corp. Br. Dhaka

A/C No. : 0102103050000

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