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13:31:42 BSTLast Login : Sunday, 21 Jun, 2026
12:40:34 Welcome, Md. Emranul Islam |
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Notification of Award (NOA) of Tender / Proposal ID : 1259107

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Date: 03-Jun-2026

Tender / Proposal ID: 1259107

Contract No: 46.113.430.00.00.138/2025-2026/e-NOA-181

To :

Name : WATA Chemicals Limited

Address: Murapara, Rupgonj, Narayanganj

WATA Chemicals Limited

This is to notify you that your tender **11-May-2026** for the for the supply of Goods for **Procurement of 800 Metric Ton Aluminium Sulphate for Water Treatment of SWTP Phase-2 (Package-01/2026-27)**, for the Contract Price of BDT Tk. **61792000.000 (Taka SIX CRORE SEVENTEEN LAKH AND NINETY-TWO THOUSAND)** 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. 6179200.00 (Taka SIXTY-ONE LAKH SEVENTY-NINE THOUSAND AND TWO HUNDRED)**, within **(10)** working days of issuance of this letter but not later than **17-Jun-2026** in accordance with ITT Clause .
- sign the Contract within **TWENTY-ONE (21)** Days of issuance of this letter but no later than **24-Jun-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 ofElectronically Signed
Md. Emranul Islam
Office of the EE,
SWTP (operation)
Division, Dhaka
WASA

Account Information

Title of the
Account : WATA Chemicals Limited

Name of Bank : AGRANI BANK LIMITED

Name of Branch : PRINCIPAL

Account Number : 0200000982200

Telephone : 880-2-9565414

Fax No : 880-2-58155091

Branch e-mail ID : agrani@agranibank.org

SWIFT Code : 010275359

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Payment Details

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Tender/Proposal Detail

Tender/Proposal ID :	1259107	Invitation Reference No. :	46.113.430.00.00.138/2025-2026/eT-93
Closing Date and Time :	11-May-2026 11:00	Opening Date and Time :	11-May-2026 11:00
Procuring Entity :	Office of the EE, SWTP (operation) Division, Dhaka WASA		
Brief :	Procurement of 800 Metric Ton Aluminium Sulphate for Water Treatment of SWTP Phase-2 (Package-01/2026-27).		

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Payment Extension request submitted successfully.

Package No. :	P-01/20262027
Package Description :	Procurement of 800 Metric Ton Aluminium Sulphate for Water Treatment of SWTP Phase-2 (Package-01/2026-27).
Lot No. :	Single Lot
Lot Description :	Procurement of 800 Metric Ton Aluminium Sulphate for Water Treatment of SWTP Phase-2 (Package-01/2026-27).

[View reference document](#)

Payment Status :	Paid
Email ID :	watatender@gmail.com
Bank Name :	Agrani Bank Limited
Branch Name :	Principal Br
Branch Maker :	Aklima Sarker
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 6179200.0000
Mode of Payment :	Bank Guarantee
Instrument No. :	L/3066/2026
Issuing Bank :	Agrani Bank PLC.
Issuing Bank Branch :	Principal Branch
Issuance Date :	08-Jun-2026
Validity Date :	31-Dec-2026
Date and Time of Payment :	08-Jun-2026 16:56
Remarks :	Bank Guarantee received.

Performance Security Extension Validity History

Serial No.	Previous Validity Date	Extended Validity Date	Request Date to Tenderer	Request Date to Branch Checker	Supplier Acceptance Status	Branch Checker Acceptance Status
1	13-Oct-2026	31-Dec-2026	07-Sep-2026	07-Sep-2026	Completed	Completed