

Notification of Awards

Tender/Proposal Id: 1214235

Contract No: 46.11.427.00.00.016.2025/C-13

To :

Name: PEPCO Bangladesh

Address: Rupayan Karim Tower, 14th Floor, B-14,
80, Kakrail, VIP Road, Ramna, Dhaka-1000,
Bangladesh.

Date: 25-Mar-2026

PEPCO Bangladesh

This is to notify you that your tender **05-Feb-2026** for the for the supply of Goods for **Procurement of DN 25 mm diameter domestic water meter for Dhaka WASA** for the Contract Price of BDT Tk. **46810000.000 (Taka FOUR CRORE SIXTY-EIGHT LAKH AND TEN 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. 4681000.00 (Taka FORTY-SIX LAKH AND EIGHTY-ONE THOUSAND)**, within **(7)** working days of issuance of this letter but not later than **06-Apr-2026** in accordance with ITT Clause .
- sign the Contract within **FOURTEEN (14)** Days of issuance of this letter but no later than **08-Apr-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
Mashudul Alam
Office of the EE, Procurement
Division-1, Dhaka WASA

Account Information

Title of the Account :	PEPCO Bangladesh	Account Number	110111100000557
Name of Bank :	MODHUMOTI BANK LIMITED	Name of Branch	MODHUMOTI BANK LIMITED(295), MOTIJHEEL
Routing No :	295274241	SWIFT Code :	MODHBDDHMTJ
Telephone :	29586686	Fax No	:
Branch e-mail ID :		Branch Address	DCCI BUILDING (GROUND FLOOR) 65-66 MOTIJHEEL C/A, DHAKA-1000, BANGLADESH

Payment Details

Tender/Proposal Detail

Tender/Proposal ID :	1214235	Invitation Reference No. :	46.11.427.00.00.016.2025/T10
Closing Date and Time :	05-Feb-2026 16:00	Opening Date and Time :	05-Feb-2026 16:00
Procuring Entity :	Office of the EE, Procurement Division-1, Dhaka WASA		
Brief :	Procurement of DN 25 mm diameter domestic water meter for Dhaka WASA		

Payment details

Package No. :	APP_25-26_B/1
Package Description :	Procurement of DN 25 mm diameter domestic water meter for Dhaka WASA

Lot No. :	1
Lot Description :	Procurement of DN 25 mm diameter domestic water meter for Dhaka WASA

Payment Status :	Paid
Email ID :	pepcobd@gmail.com
Bank Name :	Modhumoti Bank Limited
Branch Name :	Modhumoti Motijheel
Branch Maker :	Reaz uddin Razib
Payment For :	Performance Security
Currency :	BDT
Amount :	Taka 4681000.0000
Mode of Payment :	Bank Guarantee
Instrument No. :	BG 1101260134
Issuing Bank :	MODHUMOTI BANK PLC
Issuing Bank Branch :	MOTIJHEEL
Issuance Date :	29-Mar-2026
Validity Date :	30-Nov-2027
Date and Time of Payment :	29-Mar-2026 12:55
Remarks :	.

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
------------	------------------------	------------------------	--------------------------	--------------------------------	----------------------------	----------------

about:blank

						Acceptance Status
1	28-Mar-2027	30-Nov-2027	14-Sep-2026	05-Oct-2026	Completed	Completed