

Notification of Awards**Tender/Proposal Id: 1289059****Date: 23-Aug-2026****Contract No: 46.113.433.00.00.2025-26.259-178****To :****Name: M/S. Shagor Traders****Address: 189/A, Hazi Moron Ali Road, East
Nakhalpara, Tejgaon, Dhaka-1215.****M/S. Shagor Traders**

This is to notify you that your tender **17-Jun-2026** for the for the supply of Goods for **Supply of gate valve, NRV, flange. bend etc and related services for Narinda CPS pumping station under PSTP(pump No. 1).** for the Contract Price of BDT Tk. **2056600.000 (Taka TWENTY LAKH FIFTY-SIX THOUSAND AND SIX HUNDRED)** 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. 205660.00 (Taka TWO LAKH FIVE THOUSAND SIX HUNDRED AND SIXTY)** , within **(7)** working days of issuance of this letter but not later than **02-Sep-2026** in accordance with ITT Clause .
- sign the Contract within **FOURTEEN (14)** Days of issuance of this letter but no later than **06-Sep-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
Syed Shihabur Rahman
Office of the EE, Pagla
Sewage Treatment Plant
Division, Dhaka WASA

Account Information

Title of the Account :	MS Shagor Traders	Account Number :	0200005215538
Name of Bank :	AGRANI BANK LIMITED	Name of Branch :	PANTHA PATH
Routing No :	010263611	SWIFT Code :	AGBKBDDH
Telephone :	9566154	Fax No :	
Branch e-mail ID :		Branch Address :	Panthapath, Dhaka
Witness Name :	Sagor	Witness Address :	Mirpur, Dhaka

Beneficial Ownership Information**Company Name:** M/S. Shagor Traders

S. No.	Name	Designation	National ID / Passport	Beneficial Ownership (%)	Country
1	Akter Hossain	Proprietor	9129153566	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	-	-

Tender/Proposal Document

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

Payment Details

Tender/Proposal Detail			
Tender/Proposal ID :		1289059	
Invitation Reference No. :		46.113.433.00.00.2025-26.259	
Closing Date and Time :		18-Jun-2026 09:45	
Opening Date and Time :		18-Jun-2026 09:45	
Procuring Entity :		Office of the EE, Pagla Sewage Treatment Plant Divisioin, Dhaka WASA	
Brief :		Supply of gate valve, NRV, flange. bend etc and related services for Narinda CPS pumping station under PSTP(pump No. 1).	

Payment details

Package No. :		GWS1
Package Description :		Supply of gate valve, NRV, flange. bend etc and related services for Narinda CPS pumping station under PSTP(pump No. 1).
Lot No. :		Single
Lot Description :		Supply of gate valve, NRV, flange. bend etc and related services for Narinda CPS pumping station under PSTP(pump No. 1).
Payment Status :		Paid
Email ID :		shagortraders@gmail.com
Bank Name :		NRB Commercial Bank Limited
Branch Name :		Rupnagar Sub Branch
Branch Maker :		Md. Razib Hossain Reza
Payment For :		Performance Security
Currency :		BDT
Amount :		Taka 205660.0000
Mode of Payment :		Pay Order
Instrument No. :		7649704
Issuing Bank :		NRBC Bank PLC
Issuing Bank Branch :		Rupnagar
Issuance Date :		25-Aug-2026
Validity Date :		14-Oct-2027
Date and Time of Payment :		25-Aug-2026 12:30
Remarks :		Performance Security
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	28-Sep-2026	14-Oct-2027	13-Sep-2026	14-Sep-2026	Completed	Completed

PO No. 7649704



Payable at any Branch in Bangladesh

Date 25/08/2026

This Portion to be detached by the payee before presentation.

Messers OFFICE OF THE EE, PAGLA

SEWAGE TREATMENT PLANT

We beg to enclose this Payment Order for

Taka 2,05,700.00

on Account of M/S SHAGOR TRADERS

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



Payment Order

Z60Z6Z983

RUPNAGAR SUB BRANCH

NOT OVER TAKA = 2,05,700.00 ONLY

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

The Sum of Taka TWO LAC FIVE THOUSAND SEVEN HUNDRED ONLY

Tk. 2,05,700.00

For NRB Commercial Bank Limited

PO A/C No. 5037902010303060101

Authorised Signature

Please Sign Above This Line

Authorised Signature

PO No. 7649704

Date 25 08 2026

D D M M Y Y

Or Order

7649704 2602629831 2010303060101 19