

**Notification of Awards****Tender/Proposal Id: 1289153****Date: 23-Aug-2026****Contract No: 46.113.433.00.00.2025-26.260-177****To :****Name: M/S. Raihan Construction****Address: Madanpur, Bandar, Narayanganj, Dhaka.****M/S. Raihan Construction**

This is to notify you that your tender **18-Jun-2026** for the for the supply of Goods for **Supply of screen with related services for Narinda CPS inlet chamber(North side middle part)**. for the Contract Price of BDT Tk. **2084569.466 (Taka TWENTY LAKH EIGHTY-FOUR THOUSAND FIVE HUNDRED AND SIXTY-NINE POINT FOUR SIX SIX)** 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. 208456.94 (Taka TWO LAKH EIGHT THOUSAND FOUR HUNDRED AND FIFTY-SIX POINT NINE FOUR)** , 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  
Divisioin, Dhaka WASA

**Account Information**

|                               |                                    |                          |                                                       |
|-------------------------------|------------------------------------|--------------------------|-------------------------------------------------------|
| <b>Title of the Account :</b> | MS. Raihan Construction            | <b>Account Number :</b>  | 52203331411                                           |
| <b>Name of Bank :</b>         | NRB COMMERCIAL BANK LIMITED        | <b>Name of Branch :</b>  | EKORIA                                                |
| <b>Routing No :</b>           | 260270270                          | <b>SWIFT Code :</b>      | NRBBBDDH                                              |
| <b>Telephone :</b>            | 01711355463                        | <b>Fax No :</b>          | 9111254                                               |
| <b>Branch e-mail ID :</b>     | postogolasb@nrbccommercialbank.com | <b>Branch Address :</b>  | Shahid Mansion 227, Karimullahr Bagh, Postogola Dhaka |
| <b>Witness Name :</b>         | Mahfuz Ahmed                       | <b>Witness Address :</b> | 1935, Bikrampur Plaza, Jurain, Dhaka                  |

**Beneficial Ownership Information****Company Name:** M/S. Raihan Construction

| S. No. | Name       | Designation | National ID / Passport | Beneficial Ownership (%) | Country |
|--------|------------|-------------|------------------------|--------------------------|---------|
| 1      | Md. Raihan | Proprietor  | 8653840606             | 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 :    |  | 1289153                                                                                       |                              |
| Closing Date and Time : |  | 18-Jun-2026 09:50                                                                             |                              |
| Procuring Entity :      |  | Office of the EE, Pagla Sewage Treatment Plant Divisioin, Dhaka WASA                          |                              |
| Brief :                 |  | Supply of screen with related services for Narinda CPS inlet chamber(North side middle part). |                              |
|                         |  | Invitation Reference No. :                                                                    | 46.113.433.00.00.2025-26.260 |
|                         |  | Opening Date and Time :                                                                       | 18-Jun-2026 09:50            |

Payment details

|                            |                                                                                               |
|----------------------------|-----------------------------------------------------------------------------------------------|
| Package No. :              | GWS6                                                                                          |
| Package Description :      | Supply of screen with related services for Narinda CPS inlet chamber(North side middle part). |
| Lot No. :                  | Single                                                                                        |
| Lot Description :          | Supply of screen with related services for Narinda CPS inlet chamber(North side middle part). |
| Payment Status :           | Paid                                                                                          |
| Email ID :                 | raihan.construction15@gmail.com                                                               |
| Bank Name :                | NRB Commercial Bank Limited                                                                   |
| Branch Name :              | Postogola Sub Branch                                                                          |
| Branch Maker :             | Mariya Sultana                                                                                |
| Payment For :              | Performance Security                                                                          |
| Currency :                 | BDT                                                                                           |
| Amount :                   | Taka 208456.9400                                                                              |
| Mode of Payment :          | Bank Guarantee                                                                                |
| Instrument No. :           | 0123260153                                                                                    |
| Issuing Bank :             | NRBC Bank PLC                                                                                 |
| Issuing Bank Branch :      | Postogola Sub Branch                                                                          |
| Issuance Date :            | 27-Aug-2026                                                                                   |
| Validity Date :            | 25-Nov-2027                                                                                   |
| Date and Time of Payment : | 27-Aug-2026 17:06                                                                             |
| Remarks :                  | RFV                                                                                           |



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### Bank Guarantee of Performance Security (Unconditional)

Contract No: 46.113.433.00.00.2025-26.260-177;

Date: 23.08.2026

To,  
**Executive Engineer,**  
Pagla Sewage Treatment Plant Division,  
Dhaka WASA,

**PERFORMANCE GUARANTEE NO: 0123260153**

**Date: 27.08.2026**

We have been informed that **M/S. Raihan Construction**, : Madanpur, Bandar, Narayanganj, Dhaka. (hereinafter called "the contract") has undertaken, in pursuance of Contract No: 46.113.433.00.00.2025-26.260-177; Date: 23.08.2026. The execution " **Supply of screen with related services for Narinda CPS inlet chamber(North side middle part),, Tender ID: 1289153**" hereinafter called "the contract" Under the contract. of works : "work for

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“দেশপ্রেমের শপথ নিন, দুর্নীতিকে বিদায় দিন”



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Furthermore, we understand that, according to your conditions, Contracts must be supported by a performance guarantee for the sum specified there in as security for compliance with his obligation in accordance with the contract.

At the request of the contractor, we NRBC Bank PLC. Postogola Sub Branch, Shahid Mansion (1<sup>st</sup> Floor), 227, KarimullahBagh, Postogola, Dhaka - 1204, Hereby irrevocably undertake to pay you, without civil or argument, any sum or sums not exceeding in total an amount of **Tk. 2,09,000 (Taka Two Lac Nine Thousand) Only.**, upon receipt by us of your first –

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“দেশপ্রেমের শপথ নিন, দুর্নীতিকে বিদায় দিন”

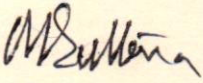


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Written demand, without you needing to prove or show grounds reasons for your demand of the sum specified therein.

This guarantee is valid until Date: **26.11.2027**. Consequently, we must receive at the above-mentioned office any demand of payment under this guarantee on or before that date.

  
Signature

**MARIYA SULTANA**  
Junior Officer  
NRBC Bank PLC  
Postogola Sub-Branch, Dhaka.

  
Signature

**Syful Islam Sabuj**  
SEO & MOP  
NRBC Bank PLC  
Postogola Sub-Branch, Dhaka.

“দেশপ্রেমের শপথ নিন, দুর্নীতিকে বিদায় দিন”