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DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY
Office of the Executive Engineer

MODS Zone-8, Dhaka WASA

Natun Bazar Buster pump Compound, Baridhara, Dhaka.

Phone: 8833719 (Complain), E-mail: modszon8@gmail.com.

Notification of Award (Form PW2b-4)

Contract No: 46.113.413.00.00.069.2025.988

Date: 04/06/2025

To:

M/S. A.Alam Enterprise

Ga-28/8/D, Mohakhali, Bir Uttam A.k Khandhakar Sarak
Dhaka-1212.

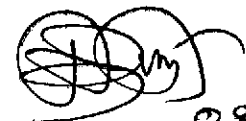
This is to notify you that your Tender dated 19/05/2025 for the execution of the Works for Repairing of different diameter water line leakage & Removing of dirty water at Aftabnagar Block- F, L, M & N (DMA-806) under MODS Zone-8, Dhaka WASA for the Contract Price of **Tk. 4,88,707.88** (Four Lakh Eighty Eight Thousand Seven Hundred Seven Point Eight Eight Taka Only) only as corrected and modified in accordance with the Instructions to Tenderers, has been approved by Superintending Engineer, Water (R & D) Circle, Dhaka WASA.

You are thus requested to take following actions:

- i. accept in writing the Notification of Award within seven (7) working days of its issuance in accordance with ITT Sub Clause 45.3.
- ii. furnish a Performance Security in the form as specified and in the amount of Tk.24436/- (Twenty Four Thousand Four Hundred Thirty Six Taka) only within fourteen (7) days of acceptance of this Notification of Award but not later than 10/06/2025 in accordance with ITT Clause 65 & 66.
- iii. sign the Contract within twenty-eight (14) days of issuance of this Notification of Award but not later than 18/06/2025, in accordance with ITT Sub Clause 47.1.

You may proceed with the execution of the Works 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.



Anupom Kumar Mondol
Executive Engineer
MODS Zone-8, Dhaka WASA

SBL
PO No. 3223297



PAYMENT ORDER

Date 04/06/2025

This Portion to be detached by the payee
before presentation

Messers **DHAKA WASA**

We beg to enclose our payment
order for Taka 25,000.00

on account of **M/S A. ALAM
ENTERPRISE**

This order must be presented through a
bank if presented at this branch for cash,
proper identification will be required.

Authorised Signature



Standard Bank PLC.
Shari'ah Based Islami Bank

RN: 210262533

Pay **DHAKA WASA**

The Sum of Taka **Twenty-Five Thousand only**

on account of **M/S A. ALAM ENTERPRISE**

KARWAN BAZAR BRANCH
A/c No. 0000002210001

NOT OVER TK... = 25,000.00 = ...ONLY
PAYMENT ORDER

SBL
PO No. 3223297

Date

0	4	0	6	2	0	2	5
D	D	M	M	Y	Y	Y	Y

or Order

Tk =25,000.00

For Standard Bank PLC.

Authorised Signature

Please Sign Above This Line

Authorised Signature

⑈ 3 2 2 3 2 9 7 ⑈ 2 1 0 2 6 2 5 3 3 ⑈ 0 0 0 0 0 0 2 2 1 0 0 0 1 ⑈ 1 9