



ঢাকা পানি সরবরাহ ও পয়ঃ নিষ্কাশন কর্তৃপক্ষ

নির্বাহী প্রকৌশলীর কার্যালয়

সায়েদাবাদ পানি শোধনাগার (রক্ষণাবেক্ষণ), ঢাকা ওয়াসা

ধলপুর, ঢাকা-১২০৪।

টেলিফোনঃ ০২-৭৫৫৩৩৯৭, সেলঃ ০১৮১৪-৬৬১৯৪৩, ই-মেইলঃ ee.swtp.mn@gmail.com



শেখ হাসিনার মূলনীতি
গ্রাম শহরের উন্নতি

Notification of Award

Contract No:46.113.431.00.00.032.2023.105

Date: 29/02/2024

To:
M/S. Vola Enterprise
58/31/1, North Mugdhapara
Dhaka-1214.

This is to notify you that your proposal dated 12th March-2024 for the Work of “Cleaning of all water hyacinth, Garbage, Trash etc from Rasel Bridge to Basher Pool area of DND canal” for the Contract Price of Tk 451668.950 [Taka Four lac fifty one thousand six hundred and sixty eight point nine five zero only] as corrected and modified in accordance with the Instructions to Tenderers, has been approved by Office of the EE,SWTP(Maintenance) Division, Dhaka Wasa.

You are thus requested to take following actions:

- accept in writing the Notification of Award within seven (07) working days of its issuance pursuant to ITT clause.
- furnish a Performance Security in the specified format and in the amount of Tk.45166.895 (Taka Forty five thousand one hundred sixty six point eight nine five only) within fourteen (14) days of issuance of this Notification of Award but not later than 13 March,2024 in accordance with ITT Clause
- Sign the Contract within twenty-eight (28) days of issuance of this Notification of Award but not later than 27March,2024 in accordance with ITT Clause.

You may proceed with the execution of the supply of Goods and related Services 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.

Syed Mostakim Hossain
Executive Engineer,
SWTP(M), Dhaka WASA

UCB



245273676

Khilgaon Branch

United Commercial Bank PLC

Branch

DHAKA WASA

Pay To

FORTY-FIVE THOUSAND FIVE HUNDRED ONLY

or Order

The Sum of Taka

Tk

45,500.00

PO No. 7336780

13-03-2024

Date:

D	D	M	M	Y	Y	Y	Y

THIS PAYMENT ORDER REQUIRES ENDORSEMENT

Authorised Signature

Authorised Signature

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