

Work : Procurement of compouter, laptop, printer, scanner, toner etc. with other accessories.

Name of the Contractor : M/s. Asha Traders, 261/E, East Nakhai Para, Tejgaon Industrial Area, Dhaka-1215.

Estimated Amount : 4,98,813.061

Tender Amount : 4,01,010.061

Contract Amount : 4,01,010.061

Contract No. & Date : DWASA/PSTP/Contract-2022-23/24, Date- 05/03/2023

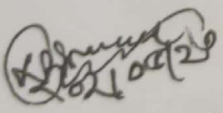
Working Period : 90 (Ninety) days.

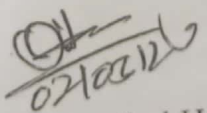
Actual date of Starting : 05/03/2023

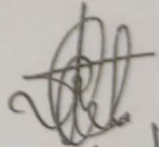
Date Completion : 31/03/2023

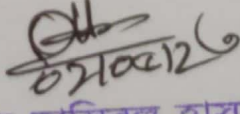
Completion Period : 28 (Twenty Eight) days.

Description of executed works : As per contract agreement the work has been executed the works has been completed as per specification.


(Md. Mamunur Rahaman)
Sub-Assistant Engineer
PSTP Division,, DWASA


(Md. Hasibul Hasan)
Assistant Engineer
PSTP Division, DWASA


02/05/2023
(Md. Rahat Shikder)
Executive Engineer
PSTP Division, DWASA

সত্যায়িত

মোঃ হাসিবুল হাসান
সহকারী প্রকৌশলী
পাওয়া পয়ঃ শোধনাগার বিভাগ
ঢাকা ওয়াসা।