



DHAKA WATER SUPPLY & SEWERAGE AUTHORITY
Office of the Executive Engineer
Store Division, Dhaka WASA
Kadomtoli, Dhaka-1204
Cell: 01852854121, E-mail: eestoredivision22@gmail.com

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Memo no : 46.113.443.00.00.771.2025-05

Date: 14.08.2025

Notification of Award (Form PW2b-4)

To
M/s. Tahin Construction
Road : 4, House : 5, Barobag, Fareast Housing,
Mirpur, Dhaka-1216.

This is to notify you that your Tender dated 14.07.2025 for the execution of the works for Construction of flower Cage in front of Open Tinshed Godown no. 1 & 4 at Store Division Compound, Dhaka WASA for the Contract Price 4,90,545.00 (Taka Four Lakh Ninety Thousand Five Hundred and Forty Five) only as corrected and modified in accordance with the Instructions to Tenderes, has been approved by respected Authority of Dhaka WASA.

You are thus requested to take following actions:

1. accept in writing the Notification of Award within Seven (7) working days of its issuance in accordance with ITT Sub-Clause 45.3
2. furnish a Performance Security in the form as specification and in the amount of Tk 24,527.25 (Twenty Four Thousand Five Hundred and Twenty Seven Point Two Five) only, within Fourteen (14) days of issuance of this Notification of Award but not later than 27.08.2025 in accordance with ITT Clause 65 & 66.
3. sign the Contract within Twenty-Eight (28) days of issuance of this Notification of Award but not later than 10.09.2025 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 you perusal and signature.

Signed


14/8/25

Md. Rahat Shikder
Executive Engineer
Store Division, Dhaka WASA

POB 3260869

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KAWRAN BAZAR CORP./DHAKA
KAWRAN BAZAR CORPORATE
135262568

DATE 14 07 2025
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KAWRAN BAZAR CORP. LTD., DHAKA

1350000000000002

Pay To

DHAKA DHAKA DHAKA

Messrs

1350000000000002

We enclose our payment order for

Taka 25000

account of M/s Taka

M/s Taka

the terms be presented at the branch

for cash, proper identification will

be required

Authorized Officer

The sum of Taka 25000

only

A/C No. : 1350000000000002

1350000000000002 19

Signature

Signature