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DHAKA WATER SUPPLY & SEWERAGE AUTHORITY

Office of the Executive Engineer

Store Division, Dhaka WASA

Shampur, Kadamtali, Dhaka-1204.

e-mail-eestoreddivision22@gmail.com

Notification of Award (Form PW2b-4)

Contract No: 46.05.0000.443.07.023.2023-71

Date: 07/03/2024

To

M/S. Manushi Enterprise

65, West Tejturi Bazar, Farmgate, Dhaka-1205.

This is to notify you that your Tender dated 11/02/2024 for the execution of the Works for Cutting & removing of unnecessary Trees, Grass, Weeds, Shrubs, Jungles, bushes, etc. at Store Division Compound, Dhaka WASA. Package no. 46/2023-24. Price 4,73,812.50 (Taka Four lac seventy-Three thousand eight hundred twelve point five zero) only as corrected and modified in accordance with the Instructions to Tenderers, has been approved by respected Authority of 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 23,691.00 (Twenty Three thousand Six hundred Ninety One) only, within seven (14) days of issuance of this Notification of Award but not later than 20/03/2024 In accordance with ITT Clause 65 & 66.
- III. sign the Contract within twenty-eight (28) days of issuance of this Notification of Award but not later than 03/04/2024 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.

Signed

07.03.24

(Md. Sarowar Hossain Khan)
Executive Engineer
Store Division
Dhaka WASA



M/S. Manushi Enterprise

1st Class Contractor & Supplier's

Ref :



Date : ১২/০৩/২৪

AB/
১২/০৩/২৪

তারিখ: ১২/০৩/২০২৪খ্রি.

বরাবর:

নিবাহী প্রকৌশলী

ভাড়া বিভাগ, ঢাকা ওয়াসা।

বিষয়ঃ "Cutting & removing of unnecessary Trees, Grass, Weeds, Shrubs, Jungles, bushes, etc. at Store Division Compound, Dhaka WASA. Package No. 46/2023-24." কাজের পে-অর্ডার জমা করণ প্রসঙ্গে।

সূত্র: ১। টেন্ডার নং-৪৬.০৫.০০০০.৪৪৩.০৭.০২৩.২০২৩-৩৯।

২। NOA নং-৪৬.০৫.০০০০.৪৪৩.০৭.০২৩.২০২৩-৭১, তারিখ: ০৭/০৩/২০২৪ইং খ্রি।

উপর্যুক্ত বিষয় ও সূত্রদ্বয়ের প্রেক্ষিতে জানানো যাচ্ছে যে, স্বাক্ষরিত কাজের NOA ইস্যু করা হলে নির্ধারিত পরিমাণ আর্থ ব্যাংকে পে-অর্ডারের মাধ্যমে জমা করেছি। যার পে-অর্ডার নং-POB 3258541, Date: 12/03/2024, Janata Bank Limited, KAWRAN BAZAR CORPORATE BRANCH, DHAKA, উক্ত পে-অর্ডারটি আপনার দপ্তরে জমা করিলাম (সংযুক্ত পে-অর্ডার)।

এমতাবস্থায়, পরবর্তী ব্যবস্থা গ্রহণের জন্য অনুরোধ করা হলো।

বিনীত নিবেদক,

M/s. Manushi Enterprise
Signature
Proprietor

POB 3258541



Jan 11 11

A/C Payee Only

KAWRAN BAZAR CORP./DHAKA
KAWRAN BAZAR CORPORATE
135262568

POB 3258541

DATE 1 2 0 3 2 0 2 4
D D M M Y Y Y Y

Pay To

The sum of Taka = Twenty Five Thousand Tk. = 25000/-
only

A/C No. : 1350000000002

3258541 135262568 13500000000002 19

Signature *(AZEN)*

Enclose for payment order
to 25000/- on
amount of MYSTAHIN
Construction
this order must in accordance with
terms be presented at this branch
for cash, proper identification will
required