

BRTC Letter No. 22/2021-22

Date: 21/08/2022

Engr. Md. Abdul Malek
Chief Engineer
CAAB, Kurmitola, Dhaka-1229.

Subject: Request for payment of long-outstanding bills related to Development Projects for SAIA and Cox's Bazar Airport.

References: (a) Director, BRTC, BUET Letter No. 10/2020-21 dated 22/08/2020
(b) Director, BRTC, BUET Letter No. 40/2020-21 dated 28/11/2020

Dear Sir,

We would like to take it to your attention that against the following bills, only partial amount has been received. We request you to urgently resolve and arrange to make the outstanding bills as mentioned below:

Project-1: Consultancy Services for the Project “Strengthening of the Existing Runway and Taxiway at Shah Amanat International Airport, Chittagong”. We submitted bill No: 1101-21956/21(CE) dated 16.08.2017 for the Tender Phase of Tk.45,00,000/- as BUET FEE and Tk.6,75,000/- as VAT @ 15% on BUET FEE.

Received a cheque of Tk.17,10,000/- dated 30.06.2021, Pubali Bank Ltd., on 19.07.2021. The detail basis for the amount (Bill amount, IT deduction, VAT paid) is needed for our understanding. We request you to make the payment of the balance amount without delay.

Project-2: Providing Advisory Services for the Project, “Development of Cox's Bazar Airport (Phase-1)”. We submitted the Bill No: 1101-21955/20(CE) dated 16.08.2017 for providing Advisory Services from November 2016 to July 2017 of Tk.9,56,000/- as BUET FEE and Tk.1,43,400/- as VAT @ 15% on BUET FEE.

Received a cheque of Tk.3,63,280/- dated 30.06.2020, Janata Bank Ltd., on 30.07.2020. Please provide the details for the amount (Bill amount, IT deduction, VAT paid).

Project-3: Consultancy Service for the Project, "Extension of Runway at Cox's Bazar Airport (Phase-2)". We have submitted the Bill No: 1101-24758/03(CE)/F-307 dated 17.07.2019 for providing Consultancy Services of Tk.2,82,65,000/- as BUET FEE and Tk.42,39,750/- as VAT @ 15% on BUET FEE.

Received a cheque of Tk.1,07,40,700/- dated 30.06.2020, Janata Bank Ltd., on 30.07.2020. We request you to provide the details for the amount (Bill amount, IT deduction, VAT paid).



Office of the Director

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পরিচালক-এর কার্যালয়
ব্যুরো অব রিসার্চ, টেস্টিং এ্যান্ড
কনসালটেশন (বিআরটিসি)
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BRTC, BUET had submitted all those bills mentioned above long ago with subsequent gentle reminders later on several times, but the payments were not made by CAAB, nor mentioned any specific reasons.

We, therefore, again request you to kindly take necessary action to clear all the pending bills submitted to CAAB. It is to be noted that BRTC, BUET had never experienced such payment deadlock ever in providing services to CAAB for last four decades.

Thank you.

Dr. Ishtiaque Ahmed

Director, BRTC, BUET

&

Professor of Civil Engineering, BUET

- Copy: (1) Chairman, CAAB for kind information and necessary action.
(2) Engr. Md. Habibur Rahman, Superintending Engineer (C.C), P&D/QS Circle,
CAAB for kind information and necessary action.
(3) Team Leaders of the projects, BRTC, BUET.
(4) Head, Department of Civil Engg., BUET.
(5) Project Files.