

MRDI/2024-2025/438

25 June 2025

**Munzurul Hasan**

Head of Business at Eoxi

House 15, Lane 8, Block C, Section 6,

Mirpur, Dhaka-1216.

Email: [hasan@eoxi.net](mailto:hasan@eoxi.net), [sayed@eoxi.net](mailto:sayed@eoxi.net)**Subject: Amendment of the work order for Website and e-Learning Platform Redeployment.****Ref: Work order - MRDI/2024-2025/363 dated 23 April 2025**

Dear Mr. Hasan,

Greetings! As per the above reference, you received BDT 216,122.00 from Fojo Media Institute, Sweden instead of the payable 1<sup>st</sup> installment of BDT 220,000.00 which occurred due to variation of the foreign currency exchange rate. To avert the exchange rate issue, the procurement committee in a meeting decided that the remaining amount of BDT 333,878.00 will be paid by MRDI-IQJB project instead of Fojo Media Institute as per following schedule.

Payment	Description	Amount in BDT
1.	After eLearning Platform Delivery	168,878.00
2.	After satisfactory completion of the assignment of developing the website and full handover including the staff training.	165,000.00
<b>Total amount excluding VAT &amp; Tax</b>		<b>333,878.00</b>

Payments will be made by MRDI-IQJB project through bank transfer to the account mentioned in the proposal (Account Name: Eoxi, Account Number 1404481301001, The City Bank PLC, Mirpur Branch, Dhaka and Routing Number 225262986).

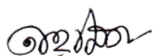
MRDI-IQJB project will pay VAT & Tax as per government rules.

Other terms and conditions of the referenced work order will remain the same.

This amendment shall come into effect from the date of the issue of this letter.

Please sign this amendment letter in the space provided below.

Thanking you,

**Tahmina Ferdowsy**

Senior Accounts Officer

Accepted by: **Munzurul Hasan**

Date: 25 June 2025