View TDS

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Tender/Proposal Detail

Tender/Proposal ID :	1160031	**Invitation Reference No. :**	46.05.0000.000.509.31.0084.24.020
Closing Date and Time :	04-Dec-2025 19:00	**Opening Date and Time :**	04-Dec-2025 19:00
Procuring Entity :	Office of the EE, MODS Zone-5, Dhaka WASA		
Brief :	Repairing, Refixing & Raising of manhole at DMA-510 under MODS Zone-5, DWASA.		
Tender/Proposal Status :	Being Evaluated		View Notice

Instructions for completing Tender/Proposal Data Sheet are provided in italics in parenthesis for the relevant ITT clauses	
ITT Clause	Amendments of, and Supplements to, Clauses in the Instructions to Tenderers/Consultants
	A. General
ITT Clause	1. Scope of Tender
	1.1 The Procuring Entity, as indicated in the Tender Data Sheet (TDS) issues this Tender Document for the procurement of Works incidental thereto as specified in the TDS and as detailed in Section 6: Bill of Quantities. The name of the Tender and the number and identification of its constituent lot(s) are stated in the TDS.
	The Procuring Entity is [Mohammed Tawhid Elahi Executive Engineer, MODS Zone-5, Dhaka WASA 55, Bir Uttam A.K. Kondokar Road, Mohakhali TB Gate, Dhaka-1212 Telephone-+8802222299338 Email: modszone05dwasa@gmail.com] The Name of the Tender is: Repairing, Refixing & Raising of manhole at DMA-510 under MODS Zone-5, DWASA. Tender Ref: 46.05.0000.000.509.31.0084.24.020 Lot No(s): Single *[if there is more than one(1) lot, individual lots are to be identified in conformity with Section 6: Bill of Quantities]*
ITT Clause	3. Source of Funds
	3.1 The Procuring Entity has been allocated public funds as indicated in the TDS and intends to apply a portion of the funds to eligible payments under the Contract for which this Tender Document is issued.
	The source of public funds is own fund. *[state source, GoB or other source of funds].*
ITT Clause	5. Eligible Tenderers
	5.1 This Invitation for Tenders is limited to Contractors possessing updated valid enlistment under the Procuring Entity only as specified in the TDS.
	Tenderers possessing updated valid enlistment under [Dhaka WASA as well as should have a trade licence that issued not before 20-11-2023 or be a women enterpreneur or being succeeded to sign procuring contract/ contracts not more than 01 (one) crore taka under PPR-2008/ PPR-2025 after 20-11-2022] are eligible to participate in the Procurement process. *[In the event this Procuring Entity does not maintain any enlistment process, it may use the enlisted Contractors of other reputable Procuring Entity (s) or such other list(s) published by BPPA in its website].*
	C. Qualification Criteria
ITT Clause	12. Financial Criteria
	12.1 Tenderers shall have the minimum financial resources in any form or combination of forms of liquid assets or credit line(s) or working capital, net of other contractual commitments of the amount as specified in the TDS.
	The minimum amount of financial resources as liquid asset or working capital or credit line(s) or specific credit commitment or in any combination of them, of the Tenderers shall be Tk [2.25 (two point two five) Lac] (Not before 16-11-2025) *[usually the required liquid asset is the equivalent of 2-6 months payment flow at the average construction rate (straight line distribution), accessible or available after considering the financial requirements of existing commitments. The actual period will depend on the speed with which the Procuring Entity will pay the Contractor's monthly certificate, allowing time to prepare an invoice, for the Project Manager's time to certify it, and at least one-month contingency for preparing the cheque a making actual payment.* *Example:* *Contract Value: Tk 4 Cr.* *Contract period: 12 months* *Assuming work time: 1 month* *Invoice period: 0.25 month* *Certification Time: 0.25 month* *Contingency Time: 0.5 month* *Therefore, the minimum required liquid asset will be Tk 0.66 Cr., i.e. 2 months cash flow based on the above assumptions.]* **[for Tenders where the package contains more than one (1) lot, this qualification requirements shall be mentioned separately for each lot in the package]** [The formula for setting the LA is as follows: LA = T/N x E, where E=Official Cost Estimate, T = Average Time interval in months for paying interim bill, usually 2-3 and N= Duration of Construction in months).]

ITT Clause	13. Personnel Capacity
	13.1 Tenderers shall have the minimum level of personnel capacity to qualify for the performance of the Works under the Contract consisting of key personnel with qualifications and experience as specified in the TDS.
	The following key personnel shall have the qualifications and experience mentioned against each: Not applicable

No	Position	Total Work Experience (Years)

[for Tenders where the package contains more than one (1) lot, this qualification requirement may be necessary for each lot in the package, subject to the nature of the control required over each package]

ITT Clause	14. Equipment Capacity
	14.1 Tenderers shall own suitable equipment and other physical facilities or have proven access through contractual arrangement to hire or lease such equipment or facilities for the desired period, where necessary or have assured access through lease, hire, or other such method, of the essential equipment, in full working order, as specified in the TDS.
	Tenderers shall own or have proven access to hire or lease of the major construction equipments, in full working order as follows : Not applicable

No.	Equipment Type and Charestics	Minimum Number Required

[for Tenders where the package contains more than one (1) lot, this qualification requirement may be necessary for each lot in the package, subject to the nature of the control required over each package]

D. Tender Preparation

ITT Clause	21.Contents of Tender
	21.1 (f) The Tenderer shall submit with its Tender the following documents as a proof of fulfilling taxation obligations in accordance with ITT Sub Clause 5.4; i. TIN certificate; ii. Acknowledgement slip issued by the competent income tax authority as a proof of submission of income tax return for the Assessment Year as mentioned in the TDS; and iii. Value Added Tax registration certificate/ Business Identification Number.
	Income Tax Assessment Year shall be [2024 - 2025 or 2025 - 2026]; *[The Assessment Year (AY) shall be the immediate past Assessment Year of the Financial Year in which the Tender is invited. For example, if the Tender is invited in the Financial Year 2025-2026, the AY shall be 2023-2024]*
	21.1 (h) any other document as specified in the TDS.
	Tenderer shall submit with its Tender, the following additional documents: 1. Valid Trade License. (renewed for Financial Year 2025-2026) 2. Income Tax Clearance Certificate. (Assessment Year 2024-2025 or updated) 3. VAT registration certificate. (BIN should be included) 4. DWASA enlistment certificate. (Updated for FY: 2024-2025 or the latest) 5. Document showing available liquid assets. (Not before 16-11-2025) 6. List of the procuring contract/contracts signed as per PPR-2008/ PPR-2025 not before 20-11-2022 with necessary evidence.i.e

Sl No.	Contract date	Title of the Contract	Contract Amount	Reference/ Tender ID/ File/ Link
			Total =	

7. List & necessary document (i.e. Curriculum Vitae, Agreement, NID, Certificates, Photo) of having necessary manpower, if any.

[state 'None' if not applicable]

ITT Clause	26. Validity Period of Tender
	26.1 Tenders shall remain valid for the period as specified in the TDS after the date of Tender submission deadline. A Tender valid for a period shorter than that specified will be considered, non- responsive.
	The Tender Validity period shall be [90 (ninety)] days. *[normally 60 to 150 days deemed reasonable]*
ITT Clause	28. Tender Security
	28.1 e-Tender security will be prepared by the bank registered with e-GP system in favour of the Procuring Entity upon such request from the Tenderer. e-Tender security amount, as specified in the TDS, shall be kept in custody of the bank and transaction information will be updated in the e-GP system.
	The amount of the Tender Security shall be Tk. [7,500/- (seven thousand & five hundred taka)] in favour of [Executive Engineer, MODS Zone-05, Dhaka WASA.] *[not exceeding three (3) percent of the official cost estimate but as a fixed amount]* ***[for more than one lot in a package, the Tender Security for each lot may be determined on different percentage basis and , should be mentioned separately]***

E. Tender Submission

ITT Clause	35.Deadline for Submission of Tender

	35.1 e-Tenders shall be submitted through though e-GP System not later than the date and time specified in the TDS.
	For **Tender submission purposes**, the Procuring Entity's address is: MODS Zone-5, Dhaka WASA 55, Bir Uttam A.K. Kondokar Road, Mohakhali TB Gate, Dhaka-1212 Telephone-+8802222299338 Email: modszone05dwasa@gmail.com Attention: [state full name with designation of person] Address: [state detail address including floor and room number] The deadline for submission of Tenders is: Time & Date: 04-Dec-2025 19:00
	G. Contract Award
ITT Clause	56.Performance Security
	56.1 Performance Security, if required by TDS, shall be provided by the successful Tenderer in BDT currency and in an amount as mentioned in the TDS.
	Performance Security shall not be required. [Delete the other option keeping the applicable option] ***[• Up to Contract Price of 1.00 Crore BDT, Performance Security shall not be required.*** ***The Performance Security shall be required at a rate 5% of the contract price, if the contract price is above BDT 1 Cr.]***
ITT Clause	57.Form and Time Limit for Furnishing of Performance Security
	57.2 Within the timeline mentioned in the TDS from the issuance of the NOA but not later than the date specified therein, the successful Tenderer shall furnish the Performance Security for the due performance of the Contract in the amount as stated under ITT Sub Clauses 56.1 and 57.1.
	The successful Tenderer shall furnish the Performance Security, where applicable for the due performance of the Contract within seven (7) working days of issuance of the Notification of Award (NoA) as per Rule 123(7) of the PPR 2025.
ITT Clause	60.Retention Money and Contractual Security
	60.1 Until the completion of all Works, the Procuring Entity shall deduct from each interim payment certificate, a retention amount at the percentage rate as mentioned in TDS. Such retained amounts shall be withheld from the sums otherwise payable to the Contractor.
	The Procuring Entity shall deduct at the rate of [ten (10) percent] from each interim payment certificate as Retention Money. ***[• Up to Contract Price of 1.00 Crore BDT, Money to be retained from each IPC shall be ten (10) percent of the Contract Price.*** ***[• Money to be retained from each IPC shall be five (5) percent of the Contract Price, when the Contract Price is above BDT 1.00 Crore]***
ITT Clause	61.Contract Signing
	61.2 Within the timeline mentioned in the TDS from the issuance of the NOA but not later than the date specified therein, the successful Tenderer and the Procuring Entity shall sign the contract.
	The successful Tenderer shall sign the contract with the Procuring Entity within fourteen (14) days of issuance of the Notification of Award (NoA).
ITT Clause	64.Adjudicator
	64.1 The Procuring Entity proposes the person named in the TDS to be appointed as Adjudicator under the Contract, at an indicative hourly fee and for those reimbursable expenses as specified in the TDS.
	The Adjudicator proposed by the Procuring Entity is [Md. Salequr Rahman, Deputy Chief Accounts Officer, Accounts Division-1, Dhaka WASA, Mobile: 01712340359, E-mail: salekur2000@yahoo.com]. The hourly fee shall be Tk [5000/- (five thousand taka only)] and the reimbursable expenses shall be limited to [the consultany services upto Tk- 10,000/- (ten thousand)] The biographical data of the Adjudicator is: *[provide relevant information, such as education, experience, age, nationality, and present position; attach additional pages as necessary]*

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View TDS

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Tender/Proposal Detail

Tender/Proposal ID :	1160035	**Invitation Reference No. :**	46.05.0000.509.99.072.25.010
Closing Date and Time :	04-Dec-2025 19:00	**Opening Date and Time :**	04-Dec-2025 19:00
Procuring Entity :	Office of the EE, MODS Zone-5, Dhaka WASA		
Brief :	Locating & Raising of Different diameter Sluice Valve Chamber at Alenbari,Nimtoli,West Nakhalpara,Tejkunipara,Kawranbazar,Tejturibajar(DMA-509)Under MODS Zone-5,DWASA.		
Tender/Proposal Status :	Contract Awarded		View Notice

Instructions for completing Tender/Proposal Data Sheet are provided in italics in parenthesis for the relevant ITT clauses	
ITT Clause	Amendments of, and Supplements to, Clauses in the Instructions to Tenderers/Consultants
	A. General
ITT Clause	1. Scope of Tender
	1.1 The Procuring Entity, as indicated in the Tender Data Sheet (TDS) issues this Tender Document for the procurement of Works incidental thereto as specified in the TDS and as detailed in Section 6: Bill of Quantities. The name of the Tender and the number and identification of its constituent lot(s) are stated in the TDS.
	The Procuring Entity is Mohammed Tawhid Elahi Executive Engineer, MODS Zone-5, Dhaka WASA 55, Bir Uttam A.K. Kondokar Road, Mohakhali TB Gate, Dhaka-1212 Telephone-+8802222299338 Email: modszone05dwasa@gmail.com The Name of the Tender is: Locating & Raising of Different diameter Sluice Valve Chamber at Alenbari,Nimtoli,West Nakhalpara,Tejkunipara,Kawranbazar,Tejturibajar(DMA-509)Under MODS Zone-5,DWASA. Tender Ref: 46.05.0000.509.99.072.25.010 Lot No(s): Single *[if there is more than one(1) lot, individual lots are to be identified in conformity with Section 6: Bill of Quantities]*
ITT Clause	3. Source of Funds
	3.1 The Procuring Entity has been allocated public funds as indicated in the TDS and intends to apply a portion of the funds to eligible payments under the Contract for which this Tender Document is issued.
	The source of public funds is own fund. *[state source, GoB or other source of funds].*
ITT Clause	5. Eligible Tenderers
	5.1 This Invitation for Tenders is limited to Contractors possessing updated valid enlistment under the Procuring Entity only as specified in the TDS.
	Tenderers possessing updated valid **enlistment under Dhaka WASA** as well as *should have a trade licence that issued not before 20-11-2023* or *be a women enterpreneur* or *being succeeded to sign procuring contract/ contracts not more than 01 (one) crore taka under PPR-2008/ PPR-2025 after 20-11-2022* are eligible to participate in the Procurement process. *[In the event this Procuring Entity does not maintain any enlistment process, it may use the enlisted Contractors of other reputable Procuring Entity (s) or such other list(s) published by BPPA in its website].*
	C. Qualification Criteria
ITT Clause	12. Financial Criteria
	12.1 Tenderers shall have the minimum financial resources in any form or combination of forms of liquid assets or credit line(s) or working capital, net of other contractual commitments of the amount as specified in the TDS.

The minimum amount of financial resources as liquid asset or working capital or credit line(s) or specific credit commitment or in any combination of them, of the Tenderers shall be Tk 3 (three) Lac. (Not before 16-11-2025)
[usually the required liquid asset is the equivalent of 2-6 months payment flow at the average construction rate (straight line distribution), accessible or available after considering the financial requirements of existing commitments. The actual period will depend on the speed with which the Procuring Entity will pay the Contractor's monthly certificate, allowing time to prepare an invoice, for the Project Manager's time to certify it, and at least one-month contingency for preparing the cheque a making actual payment.
Example:
Contract Value: Tk 4 Cr.
Contract period: 12 months
Assuming work time: 1 month
Invoice period: 0.25 month
Certification Time: 0.25 month
Contingency Time: 0.5 month
Therefore, the minimum required liquid asset will be Tk 0.66 Cr., i.e. 2 months cash flow based on the above assumptions.]
[for Tenders where the package contains more than one (1) lot, this qualification requirements shall be mentioned separately for each lot in the package]
[The formula for setting the LA is as follows:
LA = T/N x E, where E=Official Cost Estimate, T = Average Time interval in months for paying interim bill, usually 2-3 and N= Duration of Construction in months).]

ITT Clause 13. Personnel Capacity

13.1 Tenderers shall have the minimum level of personnel capacity to qualify for the performance of the Works under the Contract consisting of key personnel with qualifications and experience as specified in the TDS.

The following key personnel shall have the qualifications and experience mentioned against each: Not applicable.

No	Position	Total Work Experience (Years)

[for Tenders where the package contains more than one (1) lot, this qualification requirement may be necessary for each lot in the package, subject to the nature of the control required over each package]

ITT Clause 14. Equipment Capacity

14.1 Tenderers shall own suitable equipment and other physical facilities or have proven access through contractual arrangement to hire or lease such equipment or facilities for the desired period, where necessary or have assured access through lease, hire, or other such method, of the essential equipment, in full working order, as specified in the TDS.

Tenderers shall own or have proven access to hire or lease of the major construction equipments, in full working order as follows : Not applicable.

No.	Equipment Type and Charestics	Minimum Number Required

[for Tenders where the package contains more than one (1) lot, this qualification requirement may be necessary for each lot in the package, subject to the nature of the control required over each package]

D. Tender Preparation

ITT Clause 21.Contents of Tender

21.1 (f) The Tenderer shall submit with its Tender the following documents as a proof of fulfilling taxation obligations in accordance with ITT Sub Clause 5.4;
i. TIN certificate;
ii. Acknowledgement slip issued by the competent income tax authority as a proof of submission of income tax return for the Assessment Year as mentioned in the TDS; and
iii. Value Added Tax registration certificate/ Business Identification Number.

Income Tax Assessment Year shall be 2024 - 2025 or 2025 - 2026;

[The Assessment Year (AY) shall be the immediate past Assessment Year of the Financial Year in which the Tender is invited. For example, if the Tender is invited in the Financial Year 2025-2026, the AY shall be 2023-2024]

21.1 (h) any other document as specified in the TDS.

Tenderer shall submit with its Tender, the following additional documents:
1. Valid Trade License. (renewed for Financial Year 2025-2026)
2. Income Tax Clearance Certificate. (Assessment Year 2024-2025 or updated)
3. VAT registration certificate. (BIN should be included)
4. DWASA enlistment certificate. (Updated for FY: 2024-2025 or the latest)
5. Document showing available liquid assets. (Not before 16-11-2025)
6. List of the procuring contract/contracts signed as per PPR-2008/ PPR-2025 not before 20-11-2022 with necessary evidence. i.e

Sl No.	Contract date	Title of the Contract	Contract Amount	Reference/ Tender ID/ File/ Link
			Total =	

7. List & necessary document (i.e. Curriculum Vitae, Agreement, NID, Certificates, Photo) of having necessary manpower.

[state 'None' if not applicable]

ITT Clause 26. Validity Period of Tender

26.1 Tenders shall remain valid for the period as specified in the TDS after the date of Tender submission deadline. A Tender valid for a period shorter than that specified will be considered, non- responsive.

The Tender Validity period shall be 90 (ninety) days.
[normally 60 to 150 days deemed reasonable]

ITT Clause	28. Tender Security
	28.1 e-Tender security will be prepared by the bank registered with e-GP system in favour of the Procuring Entity upon such request from the Tenderer. e-Tender security amount, as specified in the TDS, shall be kept in custody of the bank and transaction information will be updated in the e-GP system.
	The amount of the Tender Security shall be Tk. 7,500/- (seven thousand & five hundred taka) in favour of Executive Engineer, MODS Zone-05, Dhaka WASA. *[not exceeding three (3) percent of the official cost estimate but as a fixed amount]* ***[for more than one lot in a package, the Tender Security for each lot may be determined on different percentage basis and , should be mentioned separately]***
	E. Tender Submission
ITT Clause	35.Deadline for Submission of Tender
	35.1 e-Tenders shall be submitted through though e-GP System not later than the date and time specified in the TDS.
	For **Tender submission purposes**, the Procuring Entity's address is: MODS Zone-5, Dhaka WASA 55, Bir Uttam A.K. Kondokar Road, Mohakhali TB Gate, Dhaka-1212 Telephone-+8802222299338 Email: modszone05dwasa@gmail.com Attention: [state full name with designation of person] Address: [state detail address including floor and room number] The deadline for submission of Tenders is: Time & Date: 04-Dec-2025 19:00
	G. Contract Award
ITT Clause	56.Performance Security
	56.1 Performance Security, if required by TDS, shall be provided by the successful Tenderer in BDT currency and in an amount as mentioned in the TDS.
	Performance Security shall be provided by the successful Tenderer in BDT currency, at the rate of [5 (five) percent] of the contract price. [Delete the other option keeping the applicable option] ***[• Up to Contract Price of 1.00 Crore BDT, Performance Security shall not be required.*** ***The Performance Security shall be required at a rate 5% of the contract price, if the contract price is above BDT 1 Cr.]***
ITT Clause	57.Form and Time Limit for Furnishing of Performance Security
	57.2 Within the timeline mentioned in the TDS from the issuance of the NOA but not later than the date specified therein, the successful Tenderer shall furnish the Performance Security for the due performance of the Contract in the amount as stated under ITT Sub Clauses 56.1 and 57.1.
	The successful Tenderer shall furnish the Performance Security, where applicable for the due performance of the Contract within seven (7) working days of issuance of the Notification of Award (NoA) as per Rule 123(7) of the PPR 2025.
ITT Clause	60.Retention Money and Contractual Security
	60.1 Until the completion of all Works, the Procuring Entity shall deduct from each interim payment certificate, a retention amount at the percentage rate as mentioned in TDS. Such retained amounts shall be withheld from the sums otherwise payable to the Contractor.
	Performance Security shall not be required. [Delete the other option keeping the applicable option] **[• Up to Contract Price of 1.00 Crore BDT, Performance Security shall not be required.** **The Performance Security shall be required at a rate 5% of the contract price, if the contract price is above BDT 1 Cr.]**
ITT Clause	61.Contract Signing
	61.2 Within the timeline mentioned in the TDS from the issuance of the NOA but not later than the date specified therein, the successful Tenderer and the Procuring Entity shall sign the contract.
	The successful Tenderer shall sign the contract with the Procuring Entity within fourteen (14) days of issuance of the Notification of Award (NoA).
ITT Clause	64.Adjudicator
	64.1 The Procuring Entity proposes the person named in the TDS to be appointed as Adjudicator under the Contract, at an indicative hourly fee and for those reimbursable expenses as specified in the TDS.
	The Adjudicator proposed by the Procuring Entity is Md. Salequr Rahman, Deputy Chief Accounts Officer, Accounts Division-1, Dhaka WASA, Mobile: 01712340359, E-mail: salekur2000@yahoo.com. The hourly fee shall be Tk 5000/- (five thousand taka only) and the reimbursable expenses shall be limited to [the consultany services upto Tk- 10,000/- (ten thousand)] The biographical data of the Adjudicator is: *[provide relevant information, such as education, experience, age, nationality, and present position; attach additional pages as necessary]*

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Tender Evaluation Report 4 - Final Evaluation Report

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Tender/Proposal Detail

Tender/Proposal ID :	1160035	**Invitation Reference No. :**	46.05.0000.509.99.072.25.010
Closing Date and Time :	04-Dec-2025 19:00	**Opening Date and Time :**	04-Dec-2025 19:00
Procuring Entity :	Office of the EE, MODS Zone-5, Dhaka WASA		
Brief :	Locating & Raising of Different diameter Sluice Valve Chamber at Alenbari,Nimtoli,West Nakhalpara,Tejkunipara,Kawranbazar,Tejturibajar(DMA-509)Under MODS Zone-5,DWASA.		
Tender/Proposal Status :	Contract Awarded		View Notice

Final Evaluation Report

Ministry Name :	Ministry of Local Government, Rural Development and Co-operatives	**Division Name :**	Local Government Division
Organization/Agency Name :	Dhaka Water Supply and Sewerage Authority (DWASA)	**Procuring Entity :**	Office of the EE, MODS Zone-5, Dhaka WASA
Tender Package No. and Description :	WRM8/2025-26 & Locating & Raising of Different diameter Sluice Valve Chamber at Alenbari,Nimtoli,West Nakhalpara,Tejkunipara,Kawranbazar,Tejturibajar(DMA-509)Under MODS Zone-5,DWASA.		
Lot No. and Description :	3 & Locating & Raising of Different diameter Sluice Valve Chamber at Alenbari,Nimtoli,West Nakhalpara,Tejkunipara,Kawranbazar,Tejturibajar(DMA-509)Under MODS Zone-5,DWASA.		

Procurement Data

Procurement Type	Procurement Method
NCT	Limited Tendering Method

Procurement Plan

Approval Status	Budget Type	Approval Status of Official Estimates
Approved	Own Fund	Approved

Name of Tenderer/Consultant Recommended for Award
M/S HAWLADER ENTERPRISE

Post Qualification Report	Clarification on Tenders
View	Clarification on Tender/Proposal has not taken place

Retention Money
As per PCC, The proportion of payments to be retained (%): 10.00
Performance Security
As per TDS, The Performance Security (%): 0.00

TEC Members

TEC Members

Name	Mohammed Tawhid Elahi	MOHAMMED SAIFUR RAHMAN CHOWDRY	Md. Firoz Alom
Committee Role	Member	Member Secretary	Chairperson
Designation	Executive Engineer (CC)	Assistant Engineer	Superintending Engineer
PE Office	Office of the EE, MODS Zone-5, Dhaka WASA	Office of the EE, MODS Zone-5, Dhaka WASA	Office of the Superintending Engineer, MODS Circle-1, Dhaka WASA
Signed Tender Evaluation Report 4 On	14 Jan 2026 13:06	14 Jan 2026 13:06	14 Jan 2026 13:06
Comments	OK	ok	Signed.

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Ministry :	Ministry of Local Government, Rural Development and Co-operatives	**Division :**	Local Government Division
Organization :	Dhaka Water Supply and Sewerage Authority (DWASA)	**Procuring Entity Name :**	Office of the EE, MODS Zone-5, Dhaka WASA
Procuring Entity Code :	113	**Procuring Entity District :**	Dhaka
Procurement Nature :	Works	**Procurement Type :**	NCT
Event Type :	TENDER	**Invitation for :**	Tender - Single Lot
Invitation Reference No. :	46.05.0000.000.509.31.0084.24.020	**Tender/Proposal Status :**	Being evaluated
App ID :	216771	**Tender/Proposal ID :**	1160031

Key Information and Funding Information :

Procurement Method :	Limited Tendering Method (LTM)	**Budget Type :**	Own Fund
Source of Funds :	Own Fund		

Particular Information :

Project Code :	Not applicable	**Project Name :**	Not applicable
Tender/Proposal Package No. and Description :	SLMC1/2025-26 Repairing, Refixing & Raising of manhole at DMA-510 under MODS Zone-5, DWASA.		
Category :	Works for complete or part construction and civil engineering work; Construction work; Building construction work; Engineering works and construction works; Construction work for pipelines, communication and power lines, for highways, roads, airfields and railways; flatwork; Construction work for water projects; Construction works for plants, mining and manufacturing and for buildings relating to the oil and gas industry; Roof works and other special trade construction works;		
Scheduled Tender/Proposal Publication Date and Time :	20-Nov-2025 16:00	**Tender/Proposal Document last selling / downloading Date and Time :**	04-Dec-2025 17:00
Pre - Tender/Proposal meeting Start Date and Time :	20-Nov-2025 23:59	**Pre - Tender/Proposal meeting End Date and Time :**	26-Nov-2025 19:08
Tender/Proposal Closing Date and Time :	04-Dec-2025 19:00	**Tender/Proposal Opening Date and Time :**	04-Dec-2025 19:00
Last Date and Time for Tender/Proposal Security Submission :	04-Dec-2025 18:00		

Information for Tenderer/Consultant :

Eligibility of Tenderer :	1. Regular tax payee & enlisted in Dhaka WASA. 2. Having a trade licence that issued not before 20-11-2023 or Be a women enterpreneur or Be a succeeded one of signing procuring contract/ contracts not more than 01 (one) crore taka under PPR-2008/ PPR-2025 after 20-11-2022.
Brief Description of Works :	Repairing, Refixing & Raising of manhole at DMA-510 under MODS Zone-5, DWASA.
Evaluation Type :	Lot wise
Document Available :	Package wise
Document Fees :	Package wise
Tender/Proposal Document Price (In BDT) :	500
Mode of Payment :	Payment through Bank
Tender/Proposal Security Valid Up to :	01-Apr-2026
Tender/Proposal Valid Up to :	04-Mar-2026

Lot No.	Identification of Lot	Location	Tender/Proposal security (Amount in BDT)	Tentative Start Date	Tentative Completion Date
30	Repairing, Refixing & Raising of manhole at DMA-510 under MODS Zone-5, DWASA.	MODS Zone-5, Dhaka WASA	7500	08-Jan-2026	22-Feb-2026

Procuring Entity Details:

Name of Official Inviting Tender/Proposal :	Mohammed Tawhid Elahi	**Designation of Official Inviting Tender/Proposal :**	Executive Engineer (CC)
Address of Official Inviting Tender/Proposal :	**Address** : 2nd Floor, TB Gate, Mohakhali **City** : Dhaka **Thana** : Dhaka North City Corporation **District** : Dhaka - 1213 **Country** : Bangladesh	**Contact details of Official Inviting Tender/Proposal :**	**Phone No** : 02-9899338 **Fax No** :

The procuring entity reserves the right to accept or reject all Tenders/Proposals / Pre-Qualifications / EOIs

Note: Bank will update the payment transactions only at the end of the day, so the tenderers should make sure the securities and other payments are made at least one day before the submission date.

Save As PDF

Workflow History

Go back to Dashboard

Tender/Proposal Detail

Tender/Proposal ID :	1160035	**Invitation Reference No. :**	46.05.0000.509.99.072.25.010
Closing Date and Time :	04-Dec-2025 19:00	**Opening Date and Time :**	04-Dec-2025 19:00
Procuring Entity :	Office of the EE, MODS Zone-5, Dhaka WASA		
Brief :	Locating & Raising of Different diameter Sluice Valve Chamber at Alenbari,Nimtoli,West Nakhalpara,Tejkunipara,Kawranbazar,Tejturibajar(DMA-509)Under MODS Zone-5,DWASA.		
Tender/Proposal Status :	Contract Awarded		View Notice

S.No	Processed By	Processed Date and Time
1	SHOWKAT MAHMOOD - Chief Engineer	14-Jan-2026 14:03:40
2	Md. Firoz Alom - Superintending Engineer	14-Jan-2026 13:13:06

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Evaluation Process

Tender/Proposal Detail

Tender/Proposal ID :	1160035	Invitation Reference No. :	46.05.0000.509.99.072.25.010
Closing Date and Time :	04-Dec-2025 19:00	Opening Date and Time :	04-Dec-2025 19:00
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Tender/Proposal Status :	Contract Awarded	View Notice	

Red Flag 1. Only one tenderer is technically responsive among the participants

*For more details please check opening and evaluation reports.

Notice | Document | Pre Tend. Meeting | Corrigendum/Amendment | Opening | Evaluation | Private Forum

Advertisement	View
Evaluation Committee	View
Date and time of Committee Formation	10-Nov-2025 13:24
Workflow	View | View Workflow History
Tender Opening Reports	View
Contract Approval Workflow	View | View Workflow History
Evaluation Configuration	View Configuration
Debarment status from BPPA website	View

Debarred Tenderers / Consultants' Information

Tenderer/Consultant	Area of the Debarment	Debarred By	Debared Period	Debarred Reason
-				

Tenderers / Consultants' Information (Not Debarred)

Sl. No.	Tenderer/Consultant

1	M/S. MYSHA TRADERS
2	PLACID BUSINESS LINE
3	M/S. MITHU AND BROTHERS
4	Sikder Construction
5	M/S. MAHI & CO
6	M/S. N. ISLAM & CO
7	M/s.Arshi Enterprise
8	M/S. Rafia Enterprise
9	M/s Sumon Builders
10	M/S SHADIN ENTERPRISE
11	M/S DHAKA ENTERPRISE-2
12	M/S NISSAT BUILDERS
13	M/S. Rana Enterprise
14	M/S. AGRANI TRADING CORPORATION
15	M/S. MANDA ENTERPRISE
16	M/S. SAIF & SONS
17	AZIZ & BROTHERS
18	M/S.Popular Engineering & Co.
19	M/s pk international
20	M/S. N. S. ENTERPRISE
21	NADIYA ENTERPRISE
22	M/S. Ripon Enterprise
23	M/S. Majharul Traders
24	M/S LUCKY ENTERPRISE
25	M/S. Joyonti Traders
26	M/S. METRO INTERNATIONAL CORPORATION
27	Mithila Traders
28	m/s. saimon rahman & co.
29	MAA ENTERPRISE
30	Muslim Multi Trading Ltd
31	M/S HAWLADER ENTERPRISE
32	BLUE WAVE
33	M/S MUKTI ENTERPRISE
34	TENDER SOLUTION & SUPPLY BD
35	M/S RASEL ENTERPRISE
36	M/S. Mouno Construction
37	M/S. S R ENTERPRISE
38	M/S. MAMUNUR RASHID KHAN & SONS
39	M/S. AL-FARABI TRADERS
40	M/S. NAHID ENGINEERING
41	M/S RAFAYET INTERNATIONAL

42	M/S SHAKIL INTERNATIONAL

Declaration | Eval. Report | Clarification

Committee Name	TEC-2/FTS for FY: 2025-2026

Committee Members	Committee Role	Declaration Status	Declaration Date and Time
Md. Firoz Alom	Chairperson	Declaration given	08-Jan-2026 14:12
MOHAMMED SAIFUR RAHMAN CHOWDRY	Member Secretary	Declaration given	14-Dec-2025 13:58
Mohammed Tawhid Elahi	Member	Declaration given	11-Dec-2025 19:14

User Transfer History

S. No.	Full Name	Last Working Date	Replacement Date	Replaced By	Comments	Created Date
1	Saddam Hossain	14-May-2024	14-May-2024	MOHAMMED SAIFUR RAHMAN CHOWDRY	Transfer	15-May-2024 12:20:14
2	Md. Shahin Hasan	-	30-Apr-2019	Saddam Hossain	transfer	30-Apr-2019 13:09:17
3	Md. Nazmul Haque	-	01-Feb-2018	Md. Shahin Hasan	due to retirement	01-Feb-2018 15:10:09
4	Israfil Hossain Akanda	-	13-Oct-2021	Mohammed Tawhid Elahi	transfer	13-Oct-2021 16:06:25
5	Md Shah Alam	08-Sep-2025	08-Sep-2025	Md. Firoz Alom	As per office order	08-Sep-2025 11:39:40
6	Md. Firoz Alom	27-Aug-2025	27-Aug-2025	Md Shah Alam	As per office order.	27-Aug-2025 12:33:27
7	MD. ABDUL MAZID	01-Jan-2025	01-Jan-2025	Md. Firoz Alom	As per office order	01-Jan-2025 12:17:59
8	Md. Abdul Latif	03-Jul-2024	03-Jul-2024	MD. ABDUL MAZID	As per office order	03-Jul-2024 16:00:28
9	MD. ABDUL MAZID	20-May-2024	20-May-2024	Md. Abdul Latif	As per Office Order	21-May-2024 14:02:59
10	Md. Mizanur Rahman	25-Apr-2024	28-Apr-2024	MD. ABDUL MAZID	Join after foreign training.	30-Apr-2024 11:21:38
11	MD. ABDUL MAZID	14-Apr-2024	14-Apr-2024	Md. Mizanur Rahman	Additional Charge	17-Apr-2024 15:01:09
12	Sheikh Mohammad Anwar Satter	13-Aug-2023	14-Aug-2023	MD. ABDUL MAZID	Promotion	14-Aug-2023 16:06:30
13	Engr. Md. Ruhul Amin	-	20-Jul-2022	Sheikh Mohammad Anwar Satter	transfer	20-Jul-2022 11:16:43
14	Md. Azizul Haque	-	19-Mar-2022	Engr. Md. Ruhul Amin	transfer	19-Mar-2022 19:55:02
15	Md. Ruhul Amin	-	27-Feb-2022	Md. Azizul Haque	Office order and MD's Approaved	27-Feb-2022 10:45:19

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View TDS

Go Back to Tender/Proposal Document

Tender/Proposal Detail

Tender/Proposal ID :	1160031	**Invitation Reference No. :**	46.05.0000.000.509.31.0084.24.020
Closing Date and Time :	04-Dec-2025 19:00	**Opening Date and Time :**	04-Dec-2025 19:00
Procuring Entity :	Office of the EE, MODS Zone-5, Dhaka WASA		
Brief :	Repairing, Refixing & Raising of manhole at DMA-510 under MODS Zone-5, DWASA.		
Tender/Proposal Status :	Being Evaluated		View Notice

Instructions for completing Tender/Proposal Data Sheet are provided in italics in parenthesis for the relevant ITT clauses	
ITT Clause	Amendments of, and Supplements to, Clauses in the Instructions to Tenderers/Consultants
	A. General
ITT Clause	1. Scope of Tender
	1.1 The Procuring Entity, as indicated in the Tender Data Sheet (TDS) issues this Tender Document for the procurement of Works incidental thereto as specified in the TDS and as detailed in Section 6: Bill of Quantities. The name of the Tender and the number and identification of its constituent lot(s) are stated in the TDS.
	The Procuring Entity is [Mohammed Tawhid Elahi Executive Engineer, MODS Zone-5, Dhaka WASA 55, Bir Uttam A.K. Kondokar Road, Mohakhali TB Gate, Dhaka-1212 Telephone-+8802222299338 Email: modszone05dwasa@gmail.com] The Name of the Tender is: Repairing, Refixing & Raising of manhole at DMA-510 under MODS Zone-5, DWASA. Tender Ref: 46.05.0000.000.509.31.0084.24.020 Lot No(s): Single *[if there is more than one(1) lot, individual lots are to be identified in conformity with Section 6: Bill of Quantities]*
ITT Clause	3. Source of Funds
	3.1 The Procuring Entity has been allocated public funds as indicated in the TDS and intends to apply a portion of the funds to eligible payments under the Contract for which this Tender Document is issued.
	The source of public funds is own fund. *[state source, GoB or other source of funds].*
ITT Clause	5. Eligible Tenderers
	5.1 This Invitation for Tenders is limited to Contractors possessing updated valid enlistment under the Procuring Entity only as specified in the TDS.
	Tenderers possessing updated valid enlistment under [Dhaka WASA as well as should have a trade licence that issued not before 20-11-2023 or be a women enterpreneur or being succeeded to sign procuring contract/ contracts not more than 01 (one) crore taka under PPR-2008/ PPR-2025 after 20-11-2022] are eligible to participate in the Procurement process. *[In the event this Procuring Entity does not maintain any enlistment process, it may use the enlisted Contractors of other reputable Procuring Entity (s) or such other list(s) published by BPPA in its website].*
	C. Qualification Criteria
ITT Clause	12. Financial Criteria
	12.1 Tenderers shall have the minimum financial resources in any form or combination of forms of liquid assets or credit line(s) or working capital, net of other contractual commitments of the amount as specified in the TDS.
	The minimum amount of financial resources as liquid asset or working capital or credit line(s) or specific credit commitment or in any combination of them, of the Tenderers shall be Tk [2.25 (two point two five) Lac] (Not before 16-11-2025) *[usually the required liquid asset is the equivalent of 2-6 months payment flow at the average construction rate (straight line distribution), accessible or available after considering the financial requirements of existing commitments. The actual period will depend on the speed with which the Procuring Entity will pay the Contractor's monthly certificate, allowing time to prepare an invoice, for the Project Manager's time to certify it, and at least one-month contingency for preparing the cheque a making actual payment.* *Example:* *Contract Value: Tk 4 Cr.* *Contract period: 12 months* *Assuming work time: 1 month* *Invoice period: 0.25 month* *Certification Time: 0.25 month* *Contingency Time: 0.5 month* *Therefore, the minimum required liquid asset will be Tk 0.66 Cr., i.e. 2 months cash flow based on the above assumptions.]* **[for Tenders where the package contains more than one (1) lot, this qualification requirements shall be mentioned separately for each lot in the package]** [The formula for setting the LA is as follows: LA = T/N x E, where E=Official Cost Estimate, T = Average Time interval in months for paying interim bill, usually 2-3 and N= Duration of Construction in months).]

Particular Conditions of Contract

Go back

Tender/Proposal Detail

Tender/Proposal ID :	1160035	**Invitation Reference No. :**	46.05.0000.509.99.072.25.010
Closing Date and Time :	04-Dec-2025 19:00	**Opening Date and Time :**	04-Dec-2025 19:00
Procuring Entity :	Office of the EE, MODS Zone-5, Dhaka WASA		
Brief :	Locating & Raising of Different diameter Sluice Valve Chamber at Alenbari,Nimtoli,West Nakhalpara,Tejkunipara,Kawranbazar,Tejturibajar(DMA-509)Under MODS Zone-5,DWASA.		
Tender/Proposal Status :	Contract Awarded		View Notice

Particular Conditions of Contract

PCC Clause
A. General
1. Definitions
(l) Contractor means the Person under contract with the Procuring Entity for the execution of Works under the Rules and the Act as stated in the PCC.
The Contractor is [null]
(z) Intended Completion Date is the date calculated from the Commencement Date as specified in the PCC, on which it is intended that the Contractor shall complete the Works as specified in the Contract and may be revised only by the Project Manager by issuing an extension of time or an acceleration order.
The Intended Completion Date for the whole of the Works shall be [22 Feb 2026]
(cc) Original Contract Price is the Contract Price stated in the Procuring Entity's Notification of Award (Form e-PW2B-6) and further clearly determined in the PCC.
The original Contract price is [null]
(gg) Procuring Entity means a Procuring Entity having administrative and financial powers to undertake procurement of Works using public funds and is as named in the PCC who employs the Contractor to carry out the Works.
The Procuring Entity is [Mohammed Tawhid Elahi, Office of the EE, MODS Zone-5, Dhaka WASA,

Address	: 2nd Floor, TB Gate, Mohakhali
City	: Dhaka
Thana	: Dhaka North City Corporation
District	: Dhaka - 1213
Country	: Bangladesh

] The Development Partner is [None]

(hh) Project Manager is the person named in the PCC or any other competent person appointed by the Procuring Entity and notified to the Contractor who is responsible for supervising the execution and completion of the Works and administering the Contract.
The Project Manager is [Name and address]
(ll) Site means the places where the Permanent Works are to be executed including storage and working areas and to which Plant and Materials are to be delivered, and any other places as may be specified in the PCC as forming part of the Site.

Site location	Drawings Nos
MODS Zone-5, Dhaka WASA	N/A

(oo) Start Date is the date given in the PCC and it is the last date when the Contractor shall commence execution of the Works under the Contract.

The Start Date shall be [07 Jan 2026]

(rr) Works means all works associated with the construction, reconstruction, site preparation, demolition, repair, maintenance or renovation of railways, roads, highways, or a building, an infrastructure or structure or an installation or any construction work relating to excavation, installation of equipment and materials, decoration ancillary to Works as detailed in the PCC, if the value of those services does not exceed that of the Works themselves.

Sl. No	Works
1	As described in BOQ.

2. Interpretation

2.5 Sectional completion If sectional completion is specified in the PCC, references in the GCC to the Works, the Completion Date, and the Intended Completion Date apply to any section of the Works (other than references to the Completion Date and Intended Completion Date for the whole of the Works).

Sectional Completion Dates are:
[state part of the works and the corresponding dates, if applicable]

3. Communications & Notices

3.1 Communications between Parties (notice, request or consent required or permitted to be given or made by one party to the other) pursuant to the Contract shall be in writing to the addresses specified in the PCC.

The Procuring Entity's address for the purpose of communications under this contract is: Contact person: Address: Tel: e-mail address: The Contractor's address for the purpose of communications under this contract is : Contact person: Address: Tel: e-mail address:

6. Documents Forming the Contract and Priority of Documents

(k) any other document listed in the PCC forming part of the Contract.

Sl. No	Other documents forming part of the Contract
1	Amendment, if any.

9. Eligibility

9.2 All materials, equipment, plant, and supplies used by the Contractor in both permanent and temporary works and services supplied under the Contract shall have their origin in the countries except any specified in the PCC.

Sl. No	Country of origin are not eligible
1	N/A

12. Possession of the Site

12.1 The Procuring Entity shall give possession of the Site or part(s) of the Site, to the Contractor on the date(s) stated in the PCC. If possession of a part of the Site is not given by the date stated in the PCC, the Procuring Entity will be deemed to have delayed the start of the relevant activities, and this will be a Compensation Event as stated under GCC Sub Clause 54.1(a). Further delays may lead to fundamental breach of contract as per GCC Sub Clause 70.1(vi).

Sl. No	Name of the Parts of Works	Possession Dates
1	Will be stated later	2025-12-31

18. Contractor's Personnel

18.1 The Contractor shall employ the key personnel named in the Schedule of Key Personnel, as referred to in the PCC, to carry out the functions stated in the Schedule or other personnel approved by the Project Manager.

The following Key Personnel to carry out the functions stated in the Schedule shall be employed by the Contractor: No. Name of , Key Personnel Position

20. Project Manager's Decisions

20.1 Except where otherwise specifically stated in the PCC, the Project Manager will decide Contractual matters between the Procuring Entity and the Contractor in its role as representative of the Procuring Entity.

The Contractual matters between the Procuring Entity and the Contractor shall be decided by [state only if other than the Project Manager]

B. Time Control

31. Commencement of Works

31.1 Except otherwise specified in the PCC, the Commencement Date shall be the date at which the following precedent conditions have all been fulfilled and the Project Manager's instruction recording the agreement of both Parties on such fulfilment and instructing to commence the Works is received by the Contractor:
(a) signing of the Contract Agreement by both parties upon approval of the relevant authorities; and
(b) possession of the Site given to the Contractor as required for the commencement of the Works;

Commencement Date of Works:[31 Dec 2025]

33. Program of Works

33.1 Within the time stated in the PCC, the Contractor shall submit to the Project Manager for approval a Programme of Works showing the general methods, arrangements, order, and timing for all the activities in the Works. The programme may be in the form of an Implementation Schedule prepared in any software or other form acceptable to the Project Manager.

The Contractor shall submit a Programme for the Works within [7] days of signing the Contract.

33.2 The Contractor shall submit to the Project Manager for approval of an updated Programme at intervals no longer than the period stated in the PCC. An update of the Programme shall be a Programme showing the actual progress achieved on each activity and the effect of the progress achieved on the timing of the remaining work, including any changes to the sequence of the activities.

The period between Programme updates is [2]

33.3 If the Contractor does not submit an updated Programme of Works at the intervals as stated under GCC Sub Clause 33.2, the Project Manager may withhold an amount as stated in the PCC from the next payment certificate and continue to withhold this amount until the next due payment after the date on which the overdue Programme of Works has been submitted.

The amount to be withheld for late submission of an updated Programme is [10000.000]

C. Quality Control

45. Correction of Defects

45.1 The Project Manager shall give notice to the Contractor, with a copy to the Procuring Entity and others concerned, of any Defects before the end of the Defects Liability Period, which begins at Completion Date, and is defined in the PCC. The Defects Liability Period shall be extended for as long as Defects remain to be corrected.

The Defects Liability Period is [6] months

D. Cost Control

53. Payments to the Contractor

53.3 Payments due to the Contractor in each certificate shall be made into the Bank Account, in any scheduled Bank of Bangladesh, of the legal title of the Contract specified in the PCC, nominated by the Contractor in the currency specified in the Contract.

The particulars of the Bank Account nominated are as follows: Title of the Account : [insert title to whom the Contract awarded] Name of the Bank : [insert name with code, if any] Name of the Branch : [insert branch name with code ,if any] Account Number : [insert number] Address : [insert location with district] Tel : e-mail address : [information furnished by the Contractor shall be substantiated by the concerned Bank and authenticated by the Procuring Entity]

54. Compensation Events

54.1 The following shall be Compensation Events:
(i) Other Compensation Events described in the Contract or determined by the Project Manager in the PCC shall apply.

Sl. No	Compensation Events
1	None

56. Retention Money

56.1 The Procuring Entity may retain from each progressive payment due to the Contractor at the percentage specified in the PCC until completion of the whole of the Works under the Contract.

The Procuring Entity shall deduct at the rate of 10.00% percent from each interim payment certificate as Retention Money. Performance Security : 0.0%

57. Liquidated Damages

57.1 Except as provided under GCC Sub Clause 65, if the Contractor fails to complete the Works within the Intended Completion Date or extended Intended Completion Date of the contract or Intended Sectional Completion Date or extended sectional completion date of any section under the contract, the Procuring Entity shall, as Liquidated Damages, deduct from the Contract Price, a sum at the percent-rate per day of delay as specified in the PCC, of the contract value. The total amount of Liquidated

Damages or Delay Damages shall not exceed the amount specified in the PCC. The Procuring Entity may deduct Liquidated Damages from payments due to the Contractor. Payment of Liquidated damages shall not affect the Contractor's liabilities.

Liquidated Damages for the uncompleted Works or any part per day of delay (%)	The maximum amount of Liquidated Damages (%)
0.050	10.000

E. Completion of Contract

64. As-built Drawings

64.1 If 'As Built' Drawings are required, the Contractor shall supply them by the dates stated in the PCC.

'As- built' drawings are required; Or, 'As- built' drawings are not required; [Delete the inapplicable one]The date by which 'as-built' drawings are required is [insert date]

64.2 If the Contractor does not supply the Drawings by the dates specified in GCC Sub Clause 64.1, or they do not receive the Project Manager's approval, the Project Manager shall withhold a nominal amount specified in the PCC from payments due to the Contractor.

The amount to be withheld for failing to produce 'as-built' drawings by the date required is Tk [insert amount] [usually an amount required to produce such drawings]

F. Termination and Settlement of Disputes

74. Payment upon Termination

74.1 If the Contract is terminated because of a fundamental breach of Contract under GCC Sub Clause 70.1 by the Contractor, the Project Manager shall issue a certificate for the value of the Works done and Plant and Materials ordered to the date of the issue of the certificate and, further deduct the amount of compensation for the works not completed, as indicated in the PCC. This amount can be realised from the payable amount to be received by the contractor, if any or from Performance Security. If the total amount due to the Procuring Entity exceeds any payment due to the Contractor, the difference shall be a debt payable to the Procuring Entity which may be realised from other contractual dues to the Contractor.

The percentage to apply to the contract value of the works not completed, representing the PE's additional cost for completing the uncompleted Works, is [15.000] percent.

G. Claims, Disputes and Arbitration

77. Settlement of Disputes

77.2 Adjudication
(b) The Adjudicator named in the PCC is jointly appointed by the parties. In case of disagreement between the parties, the Appointing Authority designated in the PCC shall appoint the Adjudicator within fourteen (14) days of receipt of a request from either party.

Adjudicator Name	Adjudicator Address	Telephone No	Fax No	e-mail Address
MD. SALEKUR RAHMAN Deputy Chief Accounts Officer Accounts Division-01, Dhaka WASA	Accounts Division-01, Dhaka WASA. 12th Floor, WASA Bhaban, 98, Kazi Nazrul Islam Avenue, Kawranbazar, Dhaka-1215.	+8801712340359		salekur2000@yahoo.com

In case of disagreement between the parties, the Appointing Authority for the Adjudicator is the President of the Institution of Engineers, Bangladesh (IEB).

77.3 Arbitration
(b) The arbitration shall be conducted in accordance with the Arbitration Act (Act No 1 of 2001) of Bangladesh as at present in force and in the place shown in the PCC.

The arbitration shall be conducted in the place mentioned below;
[Office of the Chief Engineer, Dhaka WASA. 7th Floor, WASA Bhaban, 98, Kazi Nazrul Islam Avenue, Kawranbazar, Dhaka-1215.]

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