

Tender/Proposal Detail

Tender/Proposal ID :	1245130	Invitation Reference No. :	46.113.637.00.00.062.2025/Notice-145
Closing Date and Time :	29-Mar-2026 12:00	Opening Date and Time :	29-Mar-2026 12:00
Procuring Entity :	Office of the EE, Dasherbandi Sewage Treatment Plant, Dhaka WASA		
Brief :	Supply of various size SS clum, nut-bolt etc. for Dasherbandi STP.		

Particular Conditions of Contract**PCC Clause****1. Definitions**

1.1 (o) Procuring Entity means an Entity having administrative and financial powers to undertake Procurement of Goods, Works or Services using public funds, as specified in the PCC;

The Procuring Entity is [insert complete name of the Procuring Entity].

1.1 (t) Site means the point(s) of delivery named in the PCC.

Sl. No	Site location	Site detailed information
1	Dasherbandi Sewage Treatment Plant	The site(s)/ point(s) of delivery is/are: Dasherbandi Sewage Treatment Plant Sub Store in Dhaka WASA.

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.

For notices, the **Procuring Entity's contact details shall be:**

Attention:
Address:
Telephone:
Facsimile number:
Electronic mail address:

For notices, the **Supplier's contact details shall be:**

Attention:
Address:
Telephone:
Facsimile number:
Electronic mail address:

7. Documents Forming the Contract and Priority of Documents

7.1 (i) Other Documents including correspondences listed in the PCC forming part of the Contract.

Sl. No	Other documents forming part of the Contract
1	a) The signed Form of Contract Agreement; (b) the Notification of Award (c) the Tender/Proposal and the appendices to the Tender/Proposal; (d) Particular Conditions of Contract; (e) General Conditions of Contract; (f) Technical Specifications; (g) Drawings (if applicable); (h) Price and Delivery Schedule for goods; (i) Price and Completion Schedule for Related Services; (j) other

document including correspondences listed in the PCC Forming part of the Contract

8. Scope of Supply

8.1 Subject to the PCC, the Goods to be supplied shall be as specified in Price Schedule.

Sl. No	The scope of Supply
1	The scope of Supply shall be defined in: Section 5 [Price and Delivery Schedule for Goods (Form ePG2-3A), Price and Delivery Schedule for Related Services (Form e-PG2-3B), Technical Specifications and Compliance of Goods and related services

10. Eligibility

10.1 The Supplier and its Subcontractor(s) shall have the nationality of a country other than that specified in the PCC.

Sl. No	Countries are not eligible
1	Israel and the country(s) with whom Bangladesh Government has decided not to have trade relation.

10.2 All Goods and related services to be 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	Goods and related Services from the following counties are not eligible: Goods from Israel and the country(s) with whom Bangladesh Government has decided not to have trade relation are not eligible.

20. Packing and Documents

20.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract as stated under GCC Sub Clause 20.1, including additional requirements, if any, specified in the PCC, and in any subsequent instructions ordered by the Procuring Entity.

Sl. No	The packages packing, marking and documentation
1	The packing, marking and documentation within and outside the packages shall be: Name and address of PE Md. Al MIN Executive Engineer, DSTP, Aftabnagar Khilgaon, Dhaka-1219. Name of the Supplier Contract Description Final Destination/Delivery Point Gross weight Package number of total number of packages Brief description of the content Any special lifting instructions Any special handling instructions. Every packages must be seal or logo attested from manufacturer.

21. Delivery and Documents

21.1 Subject to GCC Clause 18, the delivery of the Goods and completion of the related services shall be in accordance with the Delivery and Completion Schedule specified in the Price Schedule. The documents to be furnished by the Supplier shall be specified in the PCC.

Sl. No	The documents to be furnished by the Supplier
1	The documents to be furnished by the Supplier as follows: a. Copies of Suppliers invoice showing goods description, quantity, total amount. b. Manufacturers /suppliers warranty certificate. c. Inspection certificate issued by the nominated inspection agency (or PE) and/ or the suppliers factory inspection report. e. Certificate of origin. f. Any other papers which may be required to supply as instructed by PE.

23. Contract Price

23.1 The Contract Price shall be as specified in the PCC subject to any additions and adjustments thereto or deductions therefrom, as may be made pursuant to the Contract.

The original Contract price is [null]

25. Terms of Payment

25.1 The Contract Price shall be paid in the manner as specified in the PCC.

Advance Amount Percentage	Days to Complete Advance Payment	On Delivery and Acceptance Percentage	On Delivery and Acceptance Due Date supported by the Acceptance Certificate issued by the PE
0.000	0	100.000	60

25.3 Payments shall be made promptly by the Procuring Entity, but in no case later than the days indicated in the PCC after submission of an invoice or request for payment by the Supplier, and after the Procuring Entity has accepted it.

Payments shall be made in no case later than the days [[60]] after submission of an invoice or request for payment by the Supplier, and after the PE has accepted it

25.5 In the event that the Procuring Entity fails to pay the Supplier any payment by its respective due date or within the period as stated under GCC Sub Clause 25.3, the Procuring Entity shall pay to the Supplier interest on the amount of such delayed payment at the rate specified in the PCC, for the period of delay until payment has been made in full.

Payment-delay period	Payment-delay percentage
0	0.000

29. Retention Money

29.1 The Procuring Entity shall retain an amount from the payable amount due to the Supplier at the percentage specified in the PCC until successful expiration of the Warranty period as mentioned in GCC Sub Clause 32.3.

The portion of payments to be retained is 10.00% percent of the contract price.
Performance Security : 10.00%

31. Inspections, Examinations and Tests

31.1 The Procuring Entity shall have the right to test the Goods to confirm their conformity to the Contract specifications. The PCC and Technical specifications shall specify what tests the Procuring Entity requires and where they are to be conducted. The Supplier shall at its own expense and at no cost to the Procuring Entity, carry out all such tests of the Goods as are specified in the Contract.

Goods	Type of test	Time or milestone	Place	Procedure
All goods of Price Schedule for Goods (Form e-PG2-3A)	Inspection after delivery	After completion of delivery of goods to the final destination	Physical inspection shall be performed at Dhaka WASA'S DSTP Sub- store and Performance test at user section in DSTP	After completion of delivery of goods, at the DWASA DSTP sub store, a joint inspection committee of DWASA will inspect the goods. If the goods is found satisfactory, then the supplier will install and

commission the goods as instructed by DWASA. If the goods are found unsatisfactory, the supplier shall have to take back all the supplied goods at his own expenses and compensate to the purchaser the loss incurred.

32. Warranty

32.3 In order to assure that manufacturing defects shall be corrected by the Supplier, manufacturer, or distributor, as the case may be, a warranty shall be required from the Supplier for a minimum period of three (3) months, in the case of supplies, and one (1) year, in the case of equipment, after performance of the contract or such other period as may be specified in the PCC.

The period of validity of the Warranty shall be [365] days

32.7 Upon receipt of such notice, the Supplier shall, within the period specified in the PCC, expeditiously repair or replace the defective Goods or parts thereof, at no cost to the Procuring Entity.

The Supplier shall correct any defects covered by the Warranty within [15] of days of being notified by the PE of the occurrence of such defects.

34. Liquidated Damages

34.1 Except as provided under GCC Sub Clause 37 and 38, if the Supplier fails to complete the delivery of Goods and related services within the Delivery and Completion Schedule under GCC Clause 33, the Procuring Entity shall, as Liquidated Damages or Delay 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 Supplier. Payment of Liquidated damages shall not affect the Supplier's liabilities.

Liquidated Damages for the uncompleted Works or any part per day of delay (%)	The maximum amount of Liquidated Damages (%)
0.100	10.000

41. Termination for Default

41.7 In the event the Procuring Entity terminates the Contract in whole or in part, as stated under GCC Clause 41.1, the Procuring Entity may procure, upon such terms and in such manner as it deems appropriate, Goods similar to those undelivered or not performed, and the Supplier shall be liable to the Procuring Entity for any additional costs as mentioned in the PCC for such similar Goods. However, the Supplier shall continue performance of the Contract to the extent not terminated.

The percentage to apply to the contract value of the supply not completed, representing the PE's additional cost for completing the incomplete Supply, is [20.000] percent.

45. Settlement of Disputes

45.2 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 *	Fees *	The name of the appointing authority of the Adjudicator *
Superintending Engineer at Office of the Superintending Engineer, WSTP Circle, Dhaka	5000.000	Superintending Engineer at Office of the Superintending Engineer, WSTP Circle,

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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 Goods incidental thereto as specified in the TDS and as detailed in Price Schedule. The name of the Tender and the number and identification of its constituent lot(s) are stated in the TDS.
	The Procuring Entity is Md. Al AMIN, Executive Engineer, DSTP, Dhaka WASA. The Name of the Tender is: Supply of various size SS clum, nut-bolt etc. for Dasherbandi STP Lot No(s): 46.113.637.00.00.062.2025/Notice-145 & Single
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 fund is own fund of Dhaka WASA.
	3.3 Payments by the development partner, if so, indicated in the TDS, will be made only at the request of the Government and upon approval by the development partner or foreign state or Organisation in accordance with the applicable Financing / Credit / Grant Agreement, and will be subject in all respects to the terms and conditions of that Agreement.
	The name of the Development Partner is: N/A
ITT Clause	5. Eligible Tenderers
	5.1 This Invitation for Tenders is open/limited to all potential Tenderers from all countries, except for any specified in the TDS .
	Tenderers from the following countries are not eligible: Israel and the country(s) with whom Bangladesh Government has decided not to have trade relation.
ITT Clause	6. Eligible Goods
	6.1 All goods to be supplied under the Contract are from eligible sources, unless their origin is from a country specified in the TDS .
	Goods from the following counties are not eligible::Israel

C. Qualification Criteria

ITT Clause	13. Experience Criteria
	13.1 Tenderers shall have the following minimum level of supply experience to qualify for the supplying of Goods under the Contract: (a) a minimum number of years of general experience in the supply of Goods as specified in the TDS;
	The minimum years of general experience of the Tenderer for supplying of any kinds of Electrical/ Mechanical goods and related services of supplier must be 5 years. The years of IFT in the e-GP system will count from the date of publication.
	13.1 (b) specific experience of satisfactory completion of supply of Goods similar to the proposed goods in at least a number of contract(s) and, each with a minimum value, over the period, as specified in TDS;
	The minimums specific experience as supplier for supplying of Electrical/ Mechanical goods /Similar items the supplier must successfully complete 01 contract, the contract value at least 7.00 lakh in any government/ semi-government/ autonomous/ semi autonomous. i.e. years counting backward from the date of publication of IFT in the e-GP System(No work order/NOA/ Contract will be accepted) which must be completed within the last 03 years
ITT Clause	14. Financial Criteria
	14.1 (b) availability of 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 8.00 Lakh.
D. e-Tender Preparation	
ITT Clause	20. Contents of Tender
	20.1 (g) The Tenderer shall submit with its Tender the following documents as a proof of fulfilling taxation obligations in accordance with ITT Sub Clause 5.5; 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 immediate past Assessment Year.
	20.1 (j) any other document as specified in the TDS .
	The Tenderer shall submit with its Tender the following additional documents: (1) Manual, catalogues, brochures, leaflets etc. containing manufacturers reputation, detailed specifications, drawings, dimensions and material quality certificate etc. shall be clearly marked in the manufacturer's catalogue. All this related data must be available at Manufacturer's website. (2) Document against warranty period (GCC clause of PCC) (3) Authorization Letter from the Manufacturer/ Authorized Local agent/ Authorized Sole distributor
ITT Clause	21. Special Provision for LTM Tenders
	21.1 (b) Tenderers shall submit tender security if required by the procuring entity, as mentioned in the TDS stated under ITT Sub Clause 20.1(d).
	Tender Security will be permitted
ITT Clause	27. Documents Establishing the Tenderer's Qualification

	27.1 (c) information regarding claims under litigation, current or during the last years as specified in the TDS, in which the Tenderer is involved, the parties concerned, and value of claim as stated under ITT Sub Clause 14.1(a), substantiated by statement in its letter-head pad;
	The required information regarding claims under litigation shall be current or during the last 1 years.
	27.1 (e) if required in the TDS, a Tenderer that does not manufacture or produce the Goods shall submit the Manufacturer's Authorization Letter (Form e-PG2-5);
	Authorization Letter from the Manufacturer/ Authorized Local agent/ Authorized Sole distributor is required.
ITT Clause	28. Validity Period of Tender
	28.1 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 days.
ITT Clause	30. Tender Security
	30.1 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 as mentioned e-GP Tender Notice.
F. e-Tender Opening and e-Evaluation	
ITT Clause	47. Financial Evaluation
	47.4 The Procuring Entity's evaluation of a Tender may require the consideration of other factors, in addition to the Tender price quoted as stated under ITT Clause 23. The effect of the factors selected, if any, shall be expressed in monetary terms to facilitate comparison of Tenders. The factors, methodologies and criteria to be used shall be as specified in TDS. The applicable economic factors, for the purposes of evaluation of Tenders shall be: (a) adjustment for deviations in the Delivery and Completion Schedule; (b) cost of major replacement components, mandatory spare parts and service.
	The applicable economic factors, for the purposes of evaluation of Tenders shall be: As per PPR-2025
G. Contract Award	
ITT Clause	58. Procuring Entity's Right to Vary Quantities
	58.1 The Procuring Entity, within the amount approved, reserves the right at the time of Contract Award to increase or decrease the quantity per item of Goods originally specified in the price schedule, provided this does not exceed the percentage specified in the TDS , and without any change in the unit prices or other terms and conditions of the Tender and the Tender Document.
	The maximum percentage by which quantities per item may be increased is 20% The maximum percentage by which quantities per item may be decreased is 20%
ITT Clause	61. Performance Security

	61.1 Performance Security shall be provided by the successful Tenderer in BDT currency and within the timeline as mentioned in the TDS .
	The amount of Performance Security shall be ten (10) percent of the Contract Price. The successful Tenderer shall furnish the Performance Security for the due performance of the Contract within seven (7) working days [as per Rule 123(7) of the PPR 2025] of issuance of the Notification of Award (NoA).
	61.3 In the event a Government owned enterprise as stated under ITT Sub Clause 5.10 is the successful Tenderer, there shall be Security Deposit as specified in the TDS , in lieu of the Performance Security, as stated under ITT Sub Clause 61.1
	The Security Deposit shall be deducted @ ten (10) percent from the successful Tenderer's (any government enterprise) payable invoices during Contract implementation, if awarded the Contract.
ITT Clause	65. Retention Money and Contractual Security
	65.1 Upon the completion of delivery of Goods and subsequent acceptance by the TEAC, the Procuring Entity shall deduct from the payment certificate, a retention amount at the percentage rate as mentioned in TDS.
	The Procuring Entity shall deduct from the payment certificate, a retention amount at the percentage rate of ten (10) percent from the payment certificate as Retention Money.
	65.3 The Contractual Security against the contract shall not go beyond the amount mentioned in the TDS unless it is recommended by the TEC to extend as mentioned in ITT Sub Clause 62.4.
	The Contractual Security against the contract shall not go beyond ten (10) percent of the contract price.
ITT Clause	66. Contract Signing
	66.2 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 [as per Rule 123(9) of the PPR 2025] of issuance of the Notification of Award (NoA).
ITT Clause	69. Adjudicator
	69.1 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 Superintending Engineer at Office of the Superintending Engineer, WSTP Circle, Dhaka WASA. The hourly fee shall be Tk 3000.00 and the reimbursable expenses shall be limited