

Tender/Proposal Detail			
Tender/Proposal ID :	1198971	Invitation Reference No. :	46.05.0000.000.509.31.0078.25.09
Closing Date and Time :	03-Mar-2026 14:00	Opening Date and Time :	03-Mar-2026 14:00
Procuring Entity :	Office of the EE, MODS Zone-5, Dhaka WASA		
Brief :	Repairing, Maintenance and Ancillary Works of BG Press Math Water Pump Houses and Boundary Walls under MODS Zone-5, DWASA.		

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 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, Maintenance and Ancillary Works of BG Press Math Water Pump Houses and Boundary Walls under MODS Zone-5, DWASA. Tender Ref: 46.05.0000.000.509.31.0078.25.09 Lot No(s): 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 funds is own fund.
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 enlistment under Dhaka WASA as well as should have a trade licence .
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 IFT.onstruction 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.
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.
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
	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 Updated. 2. Income Tax Clearance Certificate updated 3. VAT registration certificate. (BIN should be included) 4. DHAKA WASA enlistment certificate Updated. 5. Document showing available liquid assets. (Not before IFT)
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 120 days.
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. 8,000/- (Eight thousand taka) in favour of Dhaka WASA.
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 The deadline for submission of Tenders is: 03-Murch-2026 14:00
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.
	The Performance Security shall Not be required .
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.
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 [Tk 5000/- (five thousand taka only)] and the reimbursable expenses shall be limited to [the consultancy services upto Tk- 10,000/- (ten thousand)]

The biographical data of the Adjudicator is:

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Brief :	Repairing, Maintenance and Ancillary Works of BG Press Math Water Pump Houses and Boundary Walls under MODS Zone-5, DWASA.		

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 [14 Apr 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 [Md. Shahin Hassan, 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
Dhaka WASA MODS Zone-5 Area.	-
(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 [17 Mar 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 Per 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).

Sl. No	Name of the Section	Sectional Completion Dates
1	N/A	2026-03-21

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	N/A

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	N/A	2026-03-15

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:[15 Mar 2026]

SI. No	Name of the Section	Sectional Commencement Dates
1	N/A	2026-03-16

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	N/A

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 (%)
0.005	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		

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.]

Tender Evaluation Report 1 - Eligibility Report

Tender/Proposal Detail

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Procuring Entity :	Office of the EE, MODS Zone-5, Dhaka WASA		
Brief :	Repairing, Maintenance and Ancillary Works of BG Press Math Water Pump Houses and Boundary Walls under MODS Zone-5, DWASA.		

Eligibility 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 :	WRPH9/2025-26 & Repairing, Maintenance and Ancillary Works of BG Press Math Water Pump Houses and Boundary Walls under MODS Zone-5, DWASA.		
Lot No. and Description :	54 & Repairing, Maintenance and Ancillary Works of BG Press Math Water Pump Houses and Boundary Walls under MODS Zone-5, DWASA.		

Procurement Data

Procurement Type	Procurement Method
NCT	Limited Tendering Method

Procurement Plan

Approval Status

Approval Status	Budget Type	of Official Estimates
Approved	Own Fund	Approved
Criteria	M/S ZAYAN BUILDERS	
Tender Validity	Yes	
Tender Security	Yes	
JVCA Partner's Information given or not (If any)	NA	
Joint Venture Agreement	NA	
Subcontractor's Information given or not (If any)	NA	
Tender Contents	Yes	
Tenderer Information	Yes	
Eligibility Declarations	Yes	
Trade license or Equivalent	Yes	
Taxation Obligations Documents or Equivalent	Yes	
Legal Capacity	Yes	
Litigation History	No	
Solvency	Yes	
Country of Origin	Yes	
Authorization Letter confirming the signatory of the Tenderer from Organization	Yes	
Accepted in preliminary Evaluation	Yes	

The Evaluation Committee certifies that the examination and evaluation has followed the requirements of the Act, the Rules made there under and the terms and conditions of the prescribed Application, Tender or Proposal Document and that all facts and information have been correctly reflected in the Evaluation Report and, that no substantial or important information has been omitted.

TEC Members

TEC Members

	Md. Shahin Hassan	MOHAMMED	S.M. Toufiquir
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Name		SAIFUR RAHMAN CHOWDRY	Rahman
Committee Role	Member	Member Secretary	Chairperson
Designation	Executive Engineer (CC)	Assistant Engineer	Executive Engineer
PE Office	Office of the EE, MODS Zone-5, Dhaka WASA	Office of the EE, MODS Zone-5, Dhaka WASA	Office of the EE, P & D (Water & Hydrology)
Signed Tender Evaluation Report 1 On	15 Apr 2026 12:56	15 Apr 2026 12:46	15 Apr 2026 12:29
Comments	ok	ok	Signed.

[illegible]

Tender Evaluation Report 2 - Technical Responsiveness Report

Tender/Proposal Detail	
Tender/Proposal ID :	1198971
Invitation Reference No. :	46.05.0000.000.509.31.0078.25.09
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Technical Responsiveness 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 :	WRPH9/2025-26 & Repairing, Maintenance and Ancillary Works of BG Press Math Water Pump Houses and Boundary Walls under MODS Zone-5, DWASA.
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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

Criteria									
Name of Tenderer/Consultant	Tenderer's Qualification	Tenderer's Experience	Turnover	Liquid Asset	Conformity of the Scheduled of Requirements	Eligibility and Conformity of Materials, Equipments and Services	Adequacy of Technical Proposal	Evaluation Status	
M/S ZAYAN BUILDERS	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Technically Responsive	

The Evaluation Committee certifies that the examination and evaluation has followed the requirements of the Act, the Rules made there under and the terms and conditions of the prescribed Application, Tender or Proposal Document and that all facts and information have been correctly reflected in the Evaluation

that all facts and information have been correctly reflected in the Evaluation Report and, that no substantial or important information has been omitted.

TEC Members			
TEC Members			
Name	Md. Shahin Hassan	MOHAMMED SAIFUR RAHMAN CHOWDRY	S.M. Toufique Rahman
Committee Role	Member	Member Secretary	Chairperson
Designation	Executive Engineer (CC)	Assistant Engineer	Executive Engineer
PE Office	Office of the EE, MODS Zone-5, Dhaka WASA	Office of the EE, MODS Zone-5, Dhaka WASA	Office of the EE, P & D (Water & Hydrology)
Signed Tender Evaluation Report 2 On	15 Apr 2026 13:02	15 Apr 2026 12:47	15 Apr 2026 12:29
Comments	ok	ok	Signed.

Tender Evaluation Report 3 - Financial Evaluation and Price Comparison

Tender/Proposal Detail

Tender/Proposal ID :	1198971	Invitation Reference No. :	46.05.0000.000.509.31.0078.25.09
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Financial Evaluation and Price Comparison

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
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Procurement Data

Procurement Type	Procurement Method
NCT	Limited Tendering Method

Procurement Plan

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

Price Evaluation

Evaluation Report Header

Rank	Name of Tenderer	Official Est Cost	Quoted Amount (in BDT)	Deviation Amount	% of Deviation
L1	M/S ZAYAN BUILDERS (Winner)	298507.732	283582.345	14925.387	5.000
L1	A.K. International	298507.732	283582.345	14925.387	5.000
L1	Amir Construction	298507.732	283582.345	14925.387	5.000
L1	ASIA CONSTRUCTION	298507.732	283582.345	14925.387	5.000
L1	BHAI BHAI ENTERPRISE	298507.732	283582.345	14925.387	5.000
L1	BK ENGINEERS	298507.732	283582.345	14925.387	5.000
L1	BLUE WAVE	298507.732	283582.345	14925.387	5.000
L1	EARTH INTERNATIONAL	298507.732	283582.345	14925.387	5.000
L1	Express Enterprise	298507.732	283582.345	14925.387	5.000
L1	FB CONSTRUCTION	298507.732	283582.345	14925.387	5.000
L1	GE ENGINEERING	298507.732	283582.345	14925.387	5.000
L1	HAPPY BUILDERS	298507.732	283582.345	14925.387	5.000
L1	J E R CONSTRUCTION	298507.732	283582.345	14925.387	5.000
L1	K.M.S. Engineering Works	298507.732	283582.345	14925.387	5.000
L1	Luminous Engineering	298507.732	283582.345	14925.387	5.000
L1	M R ENTERPRISE	298507.732	283582.345	14925.387	5.000
L1	M S Dream Construction	298507.732	283582.345	14925.387	5.000
L1	M.R. Trading	298507.732	283582.345	14925.387	5.000

L1	M/S A. R. Enterprise	298507.732	283582.345	14925.387	5.000
L1	M/S Amran Traders	298507.732	283582.345	14925.387	5.000
L1	M/S Anika Builders	298507.732	283582.345	14925.387	5.000
L1	M/S DHAKA ENTERPRISE-2	298507.732	283582.345	14925.387	5.000
L1	M/s Greenland International	298507.732	283582.345	14925.387	5.000
L1	M/S Lam enterprise	298507.732	283582.345	14925.387	5.000
L1	M/S LUCKY ENTERPRISE	298507.732	283582.345	14925.387	5.000
L1	M/S MADHUMATI ENTERPRISE	298507.732	283582.345	14925.387	5.000
L1	M/S MANIK & CO	298507.732	283582.345	14925.387	5.000
L1	M/S Mousumi Traders	298507.732	283582.345	14925.387	5.000
L1	M/S MUKTI ENTERPRISE	298507.732	283582.345	14925.387	5.000
L1	M/S Reality Business	298507.732	283582.345	14925.387	5.000
L1	M/S S K ENTERPRISE	298507.732	283582.345	14925.387	5.000
L1	M/S SAFERA ENTERPRISE	298507.732	283582.345	14925.387	5.000
L1	M/S SHADIN ENTERPRISE	298507.732	283582.345	14925.387	5.000
L1	M/S SHARIF TRADERS	298507.732	283582.345	14925.387	5.000
L1	M/S UNIQUE ENTERPRISE	298507.732	283582.345	14925.387	5.000
L1	M/S. N. ISLAM & CO	298507.732	283582.345	14925.387	5.000
L1	M/S. AGRANI TRADING CORPORATION	298507.732	283582.345	14925.387	5.000
L1	M/S. AIRIN ENTERPRISE	298507.732	283582.345	14925.387	5.000
L1	M/S. DIPa DEVELOPMENT CORPORATION	298507.732	283582.345	14925.387	5.000

L1	M/S. F B Enterprise	298507.732	283582.345	14925.387	5.000
L1	M/s. Hasina Enterprise	298507.732	283582.345	14925.387	5.000
L1	M/S. Joyonti Traders	298507.732	283582.345	14925.387	5.000
L1	M/S. KAPASIA ENGINEERING & CO.	298507.732	283582.345	14925.387	5.000
L1	M/S. MAMUNUR RASHID KHAN & SONS	298507.732	283582.345	14925.387	5.000
L1	M/S. MANDA ENTERPRISE	298507.732	283582.345	14925.387	5.000
L1	M/S. METRO INTERNATIONAL CORPORATION	298507.732	283582.345	14925.387	5.000
L1	M/S. Milon Traders	298507.732	283582.345	14925.387	5.000
L1	M/S. Najnin Enterprise	298507.732	283582.345	14925.387	5.000
L1	M/s. Progressive Enterprise	298507.732	283582.345	14925.387	5.000
L1	M/S. Rana Enterprise	298507.732	283582.345	14925.387	5.000
L1	M/S. Ripon Enterprise	298507.732	283582.345	14925.387	5.000
L1	M/S. ROCKY ENTERPRISE-2	298507.732	283582.345	14925.387	5.000
L1	m/s. saimon rahman & co.	298507.732	283582.345	14925.387	5.000
L1	M/S. SAZAL CONSTRUCTION & CO	298507.732	283582.345	14925.387	5.000
L1	M/s. Vola Enterprise	298507.732	283582.345	14925.387	5.000
L1	MAIN UDDIN ENTERPRISE	298507.732	283582.345	14925.387	5.000
L1	MANHA TRADERS	298507.732	283582.345	14925.387	5.000
L1	MEHEDI CONSTRUCTION	298507.732	283582.345	14925.387	5.000
L1	Micro Engineering Aid	298507.732	283582.345	14925.387	5.000
L1	Mithila Traders	298507.732	283582.345	14925.387	5.000

L1	NADIYA ENTERPRISE	298507.732	283582.345	14925.387	5.000
L1	North South Development Co.	298507.732	283582.345	14925.387	5.000
L1	PARALLEL ENGINEERS	298507.732	283582.345	14925.387	5.000
L1	PRIONTY CORPORATION	298507.732	283582.345	14925.387	5.000
L1	PRIYOTA INTERNATIONAL	298507.732	283582.345	14925.387	5.000
L1	RIA TRADING INTERNATIONAL	298507.732	283582.345	14925.387	5.000
L1	RUNA ENTERPRISE	298507.732	283582.345	14925.387	5.000
L1	S CONSTRUCTION	298507.732	283582.345	14925.387	5.000
L1	SADIKA ENTERPRISE	298507.732	283582.345	14925.387	5.000
L1	Shahara Enterprise	298507.732	283582.345	14925.387	5.000
L1	SHAKIL CONSTRUCTION	298507.732	283582.345	14925.387	5.000
L1	SHEFAT ENTERPRISE	298507.732	283582.345	14925.387	5.000
L1	SHREYSEE TRADE KING	298507.732	283582.345	14925.387	5.000
L1	SIJDA SOAD ENTERPRISE	298507.732	283582.345	14925.387	5.000
L1	Sikder Construction	298507.732	283582.345	14925.387	5.000
L1	SINTHIA CONSTRUCTION	298507.732	283582.345	14925.387	5.000
L1	South Real Land & Homes Ltd.	298507.732	283582.345	14925.387	5.000
L1	Tesco Traders	298507.732	283582.345	14925.387	5.000
L1	Wash Boring And Engineering co.	298507.732	283582.345	14925.387	5.000

Evaluation Report Footer

Post Qualification

Name of Tenderer/Consultant	Status
M/S ZAYAN BUILDERS	Qualified

The Evaluation Committee certifies that the examination and evaluation has followed the requirements of the Act, the Rules made there under and the terms and conditions of the prescribed Application, Tender or Proposal Document and that all facts and information have been correctly reflected in the Evaluation Report and, that no substantial or important information has been omitted.

TEC Members

TEC Members

Name	Md. Shahin Hassan	MOHAMMED SAIFUR RAHMAN CHOWDRY	S.M. Toufiquir Rahman
Committee Role	Member	Member Secretary	Chairperson
Designation	Executive Engineer (CC)	Assistant Engineer	Executive Engineer
PE Office	Office of the EE, MODS Zone-5, Dhaka WASA	Office of the EE, MODS Zone-5, Dhaka WASA	Office of the EE, P & D (Water & Hydrology)
Signed Tender Evaluation Report 3 On	15 Apr 2026 13:48	15 Apr 2026 19:52	15 Apr 2026 13:12
Comments	ok	ok	Signed.

Tender Evaluation Report 4 - Final Evaluation Report

Tender/Proposal Detail

Tender/Proposal ID :	1198971	Invitation Reference No. :	46.05.0000.000.509.31.0078.25.09
Closing Date and Time :	03-Mar-2026 14:00	Opening Date and Time :	03-Mar-2026 14:00
Procuring Entity :	Office of the EE, MODS Zone-5, Dhaka WASA		
Brief :	Repairing, Maintenance and Ancillary Works of BG Press Math Water Pump Houses and Boundary Walls under MODS Zone-5, DWASA.		

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 :	WRPH9/2025-26 & Repairing, Maintenance and Ancillary Works of BG Press Math Water Pump Houses and Boundary Walls under MODS Zone-5, DWASA.		
Lot No. and Description :	54 & Repairing, Maintenance and Ancillary Works of BG Press Math Water Pump Houses and Boundary Walls under MODS Zone-5, DWASA.		

Procurement Data

Procurement Type	Procurement Method
NCT	Limited Tendering Method

Procurement Plan

Approval Status

Approval Status	Budget Type	of Official Estimates
Approved	Own Fund	Approved

Name of Tenderer/Consultant Recommended for Award

M/S ZAYAN BUILDERS

Post Qualification Report	Clarification on Tenders
-	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	Md. Shahin Hassan	MOHAMMED SAIFUR RAHMAN CHOWDRY	S.M. Toufique Rahman
Committee Role	Member	Member Secretary	Chairperson
Designation	Executive Engineer (CC)	Assistant Engineer	Executive Engineer
PE Office	Office of the EE, MODS Zone-5, Dhaka WASA	Office of the EE, MODS Zone-5, Dhaka WASA	Office of the EE, P & D (Water & Hydrology)
Signed Tender Evaluation Report 4 On	15 Apr 2026 19:59	15 Apr 2026 19:59	15 Apr 2026 19:57
Comments	ok	ok	Signed.

Tender/Proposal Opening Report 1

Tender/Proposal Detail

Tender/Proposal ID :	1198971	Invitation Reference No. :	46.05.0000.000.509.31.0078.25.09
Closing Date and Time :	03-Mar-2026 14:00	Opening Date and Time :	03-Mar-2026 14:00
Procuring Entity :	Office of the EE, MODS Zone-5, Dhaka WASA		
Brief :	Repairing, Maintenance and Ancillary Works of BG Press Math Water Pump Houses and Boundary Walls under MODS Zone-5, DWASA.		

Tender Opening Report 1

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/Proposal Package No. and Description :	WRPH9/2025-26 & Repairing, Maintenance and Ancillary Works of BG Press Math Water Pump Houses and Boundary Walls under MODS Zone-5, DWASA.		
Lot No. and Description :	54 & Repairing, Maintenance and Ancillary Works of BG Press Math Water Pump Houses and Boundary Walls under MODS Zone-5, DWASA.		

Procurement Data

Procurement Type	Funding By	Budget Type	Method
NCT	own fund	Own Fund	Limited Tendering Method

Procurement Plan

Approving Authority	Approval Status
Name: Md Shah Alam Designation: Superintending Engineer (cc) Role: AO Office Name: Office of the EE, MODS Zone-5, Dhaka WASA Organization: Dhaka Water Supply and Sewerage Authority (DWASA)	Approved

Advertisement details			
Newspaper Name	Newspaper Date	URL Page	URL Publishing Date
No Records Found			

Tender/Proposal Date and Time	
Date and Time of Publishing	Date and Time of Closing
16-Feb-2026 14:00	03-Mar-2026 14:00

Opening Date and Time
Original Date and Time
03-Mar-2026 14:00

Tender/Proposal Document			
Documents Sold/Downloaded	Nos. of Submissions	Nos. Withdrawn	Nos. Substituted / Modified
85	79	0	0

Tender Opening Report 2

Tender/Proposal Detail

Tender/Proposal ID : 1198971 **Invitation Reference No. :** 46.05.0000.000.509.31.0078.25.09

Closing Date and Time : 03-Mar-2026 14:00 **Opening Date and Time :** 03-Mar-2026 14:00

Procuring Entity : Office of the EE, MODS Zone-5, Dhaka WASA

Brief : Repairing, Maintenance and Ancillary Works of BG Press Math Water Pump Houses and Boundary Walls under MODS Zone-5, DWASA.

Tender Opening Report 2

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 : WRP9/2025-26 & Repairing, Maintenance and Ancillary Works of BG Press Math Water Pump Houses and Boundary Walls under MODS Zone-5, DWASA.

Lot No. and Description : 54 & Repairing, Maintenance and Ancillary Works of BG Press Math Water Pump Houses and Boundary Walls under MODS Zone-5, DWASA.

Tender Date and Time

Date and Time of Publishing	Date and Time of Closing	Date and Time of Opening	Tender Validity Date	Tender Security Validity Date
16-Feb-2026 14:00	03-Mar-2026 14:00	03-Mar-2026 14:00	01-Jul-2026	29-Jul-2026

Tender Document

Documents Sold	Nos. of Submissions	Nos. Withdrawn	Nos. Substituted / Modified
85	79	0	0

					Name of	Tender	Tender
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S. No.	Name of Tenderer / Consultant	Date and Time of Submission	Tender Security Type	Tender Security Amount	Name of Bank & Branch, Date of Issue	Security Valid upto (Date)	Tender Validity upto (Date)
1	A.K. International	03-Mar-2026 09:28	Pay Order	8000.00	Bank: Uttara Bank Limited Branch: North Shahjahanpur Branch (UBL) 01-Mar-2026 15:52	29-Jul-2026	01-Jul-2026
2	Amir Construction	02-Mar-2026 00:21	Pay Order	8000.00	Bank: NRB Commercial Bank Limited Branch: Farmgate Sub-Branch 23-Feb-2026 11:36	29-Jul-2026	01-Jul-2026
3	ASIA CONSTRUCTION	03-Mar-2026 13:18	Pay Order	8000.00	Bank: Jamuna Bank Limited Branch: Mirpur-1 branch JBL 02-Mar-2026 11:58	29-Jul-2026	01-Jul-2026
4	BHAI BHAI ENTERPRISE	02-Mar-2026 16:03	Pay Order	8000.00	Bank: NRB Commercial Bank Limited Branch: Farmgate Sub-Branch 02-Mar-2026 13:58	29-Jul-2026	01-Jul-2026
5	BK ENGINEERS	03-Mar-2026 00:21	Pay Order	8000.00	Bank: NRB Commercial Bank Limited Branch: Mirpur - 12 02-Mar-2026 15:18	29-Jul-2026	01-Jul-2026
6	BLUE WAVE	01-Mar-2026 16:33	Pay Order	8000.00	Bank: Standard Bank Limited Branch: 200 Kawran Bazar 01-Mar-2026 12:40	29-Jul-2026	01-Jul-2026

7	EARTH INTERNATIONAL	27-Feb-2026 11:17	Pay Order	8000.00	Bank: NRB Commercial Bank Limited Branch: Mirpur Branch 26-Feb-2026 10:34	29-Jul-2026	01-Jul-2026
8	Express Enterprise	02-Mar-2026 20:00	Pay Order	8000.00	Bank: NRB Commercial Bank Limited Branch: Dhanmondi Branch 02-Mar-2026 13:09	29-Jul-2026	01-Jul-2026
9	FB CONSTRUCTION	02-Mar-2026 19:24	Pay Order	8000.00	Bank: Shahjalal Islami Bank Limited Branch: Shahjalal Islami Bank PLC(HO) 01-Mar-2026 14:08	29-Jul-2026	01-Jul-2026
10	GE ENGINEERING	02-Mar-2026 20:30	Pay Order	8000.00	Bank: NRB Commercial Bank Limited Branch: Mohammadpur Sub Branch 01-Mar-2026 10:49	29-Jul-2026	01-Jul-2026
11	HAPPY BUILDERS	03-Mar-2026 02:15	Pay Order	8000.00	Bank: NRB Commercial Bank Limited Branch: Khulna Branch 26-Feb-2026 11:24	29-Jul-2026	01-Jul-2026
12	J E R CONSTRUCTION	03-Mar-2026 10:59	Pay Order	8000.00	Bank: SBAC Bank Limited Branch: Panthapath Branch 02-Mar-2026 11:52	29-Jul-2026	01-Jul-2026
13	K.M.S.	25-Feb-	Pay	8000.00	Bank: United	29-Jul-	01-Jul-

	Engineering Works	2026 12:42	Order		Commercial Bank Limited Branch: NAWABPUR BRANCH 23-Feb-2026 16:45	2026	2026
14	Luminous Engineering	27-Feb-2026 02:07	Pay Order	8000.00	Bank: NRB Commercial Bank Limited Branch: Khilgaon Taltola Sub Branch 25-Feb-2026 15:47	29-Jul-2026	01-Jul-2026
15	M R ENTERPRISE	02-Mar-2026 19:10	Pay Order	8000.00	Bank: Community Bank Bangladesh Limited Branch: Motijheel Branch 01-Mar-2026 14:27	29-Jul-2026	01-Jul-2026
16	M S Dream Construction	25-Feb-2026 17:36	Pay Order	8000.00	Bank: NRB Commercial Bank Limited Branch: Mirpur Branch 25-Feb-2026 11:58	29-Jul-2026	01-Jul-2026
17	M.R. Trading	27-Feb-2026 17:20	Pay Order	8000.00	Bank: Pubali Bank Ltd. Branch: DHOLAIPAR 26-Feb-2026 18:09	29-Jul-2026	01-Jul-2026
18	M/S A. R. Enterprise	03-Mar-2026 10:37	Pay Order	8000.00	Bank: Premier Bank Limited Branch: Premier Bank 0214 - Gopalganj Branch 02-Mar-2026 11:52	29-Jul-2026	01-Jul-2026

19	M/S Amran Traders	02-Mar-2026 20:31	Pay Order	8000.00	Bank: NRB Commercial Bank Limited Branch: Khilgaon Taltola Sub Branch 26-Feb-2026 10:13	29-Jul-2026	01-Jul-2026
20	M/S Anika Builders	02-Mar-2026 14:58	Pay Order	8000.00	Bank: NRB Commercial Bank Limited Branch: Dhanmondi Mohila Branch 01-Mar-2026 14:24	29-Jul-2026	01-Jul-2026
21	M/S DHAKA ENTERPRISE-2	02-Mar-2026 07:52	Pay Order	8000.00	Bank: NRB Commercial Bank Limited Branch: Siddheswari Sub Branch 26-Feb-2026 09:38	29-Jul-2026	01-Jul-2026
22	M/s Greenland International	26-Feb-2026 00:44	Pay Order	8000.00	Bank: NRB Commercial Bank Limited Branch: Khilgaon Taltola Sub Branch 25-Feb-2026 10:48	29-Jul-2026	01-Jul-2026
23	M/S Lam enterprise	03-Mar-2026 12:35	Pay Order	8000.00	Bank: SBAC Bank Limited Branch: Ghonapara Branch 02-Mar-2026 15:30	29-Jul-2026	01-Jul-2026
24	M/S LUCKY ENTERPRISE	25-Feb-2026 20:36	Pay Order	8000.00	Bank: NRB Commercial Bank Limited Branch: Gazipur Sub-Branch 25-Feb-2026 11:36	29-Jul-2026	01-Jul-2026

25	M/S MADHUMATI ENTERPRISE	02-Mar-2026 23:16	Pay Order	8000.00	Bank: Pubali Bank Ltd. Branch: DHOLAIPAR 01-Mar-2026 12:36	29-Jul-2026	01-Jul-2026
26	M/S MANIK & CO	01-Mar-2026 00:09	Pay Order	8000.00	Bank: NRB Commercial Bank Limited Branch: Khilgaon Taltola Sub Branch 25-Feb-2026 11:18	29-Jul-2026	01-Jul-2026
27	M/S Mousumi Traders	02-Mar-2026 15:28	Pay Order	8000.00	Bank: NRB Commercial Bank Limited Branch: Principal Branch 02-Mar-2026 10:41	29-Jul-2026	01-Jul-2026
28	M/S MUKTI ENTERPRISE	01-Mar-2026 16:44	Pay Order	8000.00	Bank: Standard Bank Limited Branch: 200 Kawran Bazar 01-Mar-2026 13:05	29-Jul-2026	01-Jul-2026
29	M/S Reality Business	24-Feb-2026 23:04	Pay Order	8000.00	Bank: NRB Commercial Bank Limited Branch: Mirpur - 12 24-Feb-2026 14:32	29-Jul-2026	01-Jul-2026
30	M/S S K ENTERPRISE	02-Mar-2026 14:18	Pay Order	8000.00	Bank: NRB Commercial Bank Limited Branch: Principal Branch 02-Mar-2026 10:31	29-Jul-2026	01-Jul-2026
31	M/S SAFERA ENTERPRISE	02-Mar-2026 15:16	Pay Order	8000.00	Bank: NRB Commercial Bank Limited	29-Jul-2026	01-Jul-2026

					Branch: Farmgate Sub-Branch 01-Mar-2026 14:40		
32	M/S SHADIN ENTERPRISE	02-Mar- 2026 07:41	Pay Order	8000.00	Bank: NRB Commercial Bank Limited Branch: Siddheswari Sub Branch 26-Feb-2026 09:34	29-Jul- 2026	01-Jul- 2026
33	M/S SHARIF TRADERS	27-Feb- 2026 00:34	Pay Order	8000.00	Bank: NRB Commercial Bank Limited Branch: Khilgaon Taltola Sub Branch 26-Feb-2026 10:48	29-Jul- 2026	01-Jul- 2026
34	M/S UNIQUE ENTERPRISE	01-Mar- 2026 22:21	Pay Order	8000.00	Bank: United Commercial Bank Limited Branch: Khilgaon Branch 01-Mar-2026 15:49	29-Jul- 2026	01-Jul- 2026
35	M/S ZAYAN BUILDERS	02-Mar- 2026 21:50	Pay Order	8000.00	Bank: NRB Commercial Bank Limited Branch: Mirpur - 12 02-Mar-2026 15:09	29-Jul- 2026	01-Jul- 2026
36	M/S. N. ISLAM & CO	24-Feb- 2026 08:27	Pay Order	8000.00	Bank: NRB Commercial Bank Limited Branch: Farmgate Sub-Branch 22-Feb-2026 15:30	29-Jul- 2026	01-Jul- 2026
37	M/S. AGRANI TRADING CORPORATION	24-Feb- 2026 22:28	Pay Order	8000.00	Bank: NRB Commercial Bank Limited	29-Jul- 2026	01-Jul- 2026

					Branch: Khilgaon Taltola Sub Branch 24-Feb-2026 16:05		
38	M/S. AIRIN ENTERPRISE	03-Mar- 2026 11:32	Pay Order	8000.00	Bank: SBAC Bank Limited Branch: Panthapath Branch 02-Mar-2026 13:13	29-Jul- 2026	01-Jul- 2026
39	M/S. DIPA DEVELOPMENT CORPORATION	03-Mar- 2026 10:31	Pay Order	8000.00	Bank: Pubali Bank Ltd. Branch: DHOLAIPAR 01-Mar-2026 11:21	29-Jul- 2026	01-Jul- 2026
40	M/S. F B Enterprise	01-Mar- 2026 13:15	Pay Order	8000.00	Bank: NRB Commercial Bank Limited Branch: Dhanmondi Mohila Branch 26-Feb-2026 14:15	29-Jul- 2026	01-Jul- 2026
41	M/s. Hasina Enterprise	23-Feb- 2026 00:10	Pay Order	8000.00	Bank: NRB Commercial Bank Limited Branch: Khilgaon Taltola Sub Branch 22-Feb-2026 11:50	29-Jul- 2026	01-Jul- 2026
42	M/S. Joyonti Traders	01-Mar- 2026 15:50	Pay Order	8000.00	Bank: Standard Bank Limited Branch: 200 Kawran Bazar 01-Mar-2026 12:15	29-Jul- 2026	01-Jul- 2026
43	M/S. KAPASIA ENGINEERING & CO.	22-Feb- 2026 22:46	Pay Order	8000.00	Bank: NRB Commercial Bank Limited Branch: Khilgaon	29-Jul- 2026	01-Jul- 2026

					Taltola Sub Branch 22-Feb-2026 11:51		
44	M/S. MAMUNUR RASHID KHAN & SONS	22-Feb-2026 21:18	Pay Order	8000.00	Bank: NRB Commercial Bank Limited Branch: Khilgaon Taltola Sub Branch 22-Feb-2026 11:54	29-Jul-2026	01-Jul-2026
45	M/S. MANDA ENTERPRISE	02-Mar-2026 08:07	Pay Order	8000.00	Bank: NRB Commercial Bank Limited Branch: Siddheswari Sub Branch 26-Feb-2026 09:42	29-Jul-2026	01-Jul-2026
46	M/S. METRO INTERNATIONAL CORPORATION	23-Feb-2026 20:39	Pay Order	8000.00	Bank: NRB Commercial Bank Limited Branch: Khilgaon Taltola Sub Branch 22-Feb-2026 11:53	29-Jul-2026	01-Jul-2026
47	M/S. Milon Traders	26-Feb-2026 19:21	Pay Order	8000.00	Bank: Standard Bank Limited Branch: 200 Kawran Bazar 25-Feb-2026 14:37	29-Jul-2026	01-Jul-2026
48	M/S. Najnin Enterprise	03-Mar-2026 11:53	Pay Order	8000.00	Bank: SBAC Bank Limited Branch: Rayenda Bazar Sub Branch 25-Feb-2026 15:31	29-Jul-2026	01-Jul-2026
49	M/s. Progressive Enterprise	03-Mar-2026 10:27	Pay Order	8000.00	Bank: Jamuna Bank Limited Branch:	29-Jul-2026	01-Jul-2026

					Narayanganj Link Road Branch JBL 02-Mar-2026 15:18		
50	M/S. Rana Enterprise	23-Feb- 2026 22:10	Pay Order	8000.00	Bank: NRB Commercial Bank Limited Branch: Khilgaon Taltola Sub Branch 22-Feb-2026 11:52	29-Jul- 2026	01-Jul- 2026
51	M/S. Ripon Enterprise	03-Mar- 2026 02:17	Pay Order	8000.00	Bank: Pubali Bank Ltd. Branch: DHOLAIPAR 02-Mar-2026 10:00	29-Jul- 2026	01-Jul- 2026
52	M/S. ROCKY ENTERPRISE-2	02-Mar- 2026 22:52	Pay Order	8000.00	Bank: NRB Commercial Bank Limited Branch: Khilgaon Taltola Sub Branch 02-Mar-2026 14:10	29-Jul- 2026	01-Jul- 2026
53	m/s. saimon rahman & co.	03-Mar- 2026 01:34	Pay Order	8000.00	Bank: Pubali Bank Ltd. Branch: DHOLAIPAR 02-Mar-2026 10:30	29-Jul- 2026	01-Jul- 2026
54	M/S. SAZAL CONSTRUCTION & CO	22-Feb- 2026 21:45	Pay Order	8000.00	Bank: NRB Commercial Bank Limited Branch: Khilgaon Taltola Sub Branch 22-Feb-2026 11:52	29-Jul- 2026	01-Jul- 2026
55	M/s. Vola Enterprise	01-Mar- 2026 21:50	Pay Order	8000.00	Bank: United Commercial Bank Limited Branch:	29-Jul- 2026	01-Jul- 2026

					Khilgaon Branch 01-Mar-2026 15:32		
56	MAIN UDDIN ENTERPRISE	01-Mar-2026 15:18	Pay Order	8000.00	Bank: NRB Bank Limited Branch: Dilkusha Branch-108 26-Feb-2026 14:52	29-Jul-2026	01-Jul-2026
57	MANHA TRADERS	03-Mar-2026 02:53	Pay Order	8000.00	Bank: NRB Commercial Bank Limited Branch: Khulna Branch 26-Feb-2026 11:20	29-Jul-2026	01-Jul-2026
58	MEHEDI CONSTRUCTION	26-Feb-2026 15:28	Pay Order	8000.00	Bank: NRB Commercial Bank Limited Branch: Farmgate Sub-Branch 24-Feb-2026 13:25	29-Jul-2026	01-Jul-2026
59	Micro Engineering Aid	03-Mar-2026 05:13	Pay Order	8000.00	Bank: NRB Commercial Bank Limited Branch: Shyamoli Ring Road Branch 01-Mar-2026 16:39	29-Jul-2026	01-Jul-2026
60	Mithila Traders	03-Mar-2026 06:27	Pay Order	8000.00	Bank: NRB Commercial Bank Limited Branch: Mirpur - 12 01-Mar-2026 11:51	29-Jul-2026	01-Jul-2026
61	NADIYA ENTERPRISE	03-Mar-2026 02:26	Pay Order	8000.00	Bank: United Commercial Bank Limited Branch: Khilgaon Branch 01-Mar-2026	29-Jul-2026	01-Jul-2026

					16:09		
62	North South Development Co.	25-Feb-2026 23:25	Pay Order	8000.00	Bank: NRB Commercial Bank Limited Branch: Mirpur - 12 24-Feb-2026 12:28	29-Jul-2026	01-Jul-2026
63	PARALLEL ENGINEERS	02-Mar-2026 00:32	Pay Order	8000.00	Bank: NRB Bank Limited Branch: 188 - Savar Sub Branch 01-Mar-2026 16:35	29-Jul-2026	01-Jul-2026
64	PRIONTY CORPORATION	03-Mar-2026 04:56	Pay Order	8000.00	Bank: NRB Commercial Bank Limited Branch: Mirpur - 12 02-Mar-2026 15:29	29-Jul-2026	01-Jul-2026
65	PRIYOTA INTERNATIONAL	02-Mar-2026 21:03	Pay Order	8000.00	Bank: NRB Commercial Bank Limited Branch: Dhanmondi Branch 01-Mar-2026 16:07	29-Jul-2026	01-Jul-2026
66	RIA TRADING INTERNATIONAL	02-Mar-2026 20:53	Pay Order	8000.00	Bank: NRB Commercial Bank Limited Branch: Rampura Sub-Branch 26-Feb-2026 10:26	29-Jul-2026	01-Jul-2026
67	RUNA ENTERPRISE	26-Feb-2026 20:57	Pay Order	8000.00	Bank: Pubali Bank Ltd. Branch: DHOLAIPAR 26-Feb-2026 18:42	29-Jul-2026	01-Jul-2026
68	S CONSTRUCTION	28-Feb-2026 15:14	Pay Order	8000.00	Bank: NRB Commercial Bank Limited Branch:	29-Jul-2026	01-Jul-2026

					Farmgate Sub-Branch 23-Feb-2026 11:25		
69	SADIKA ENTERPRISE	02-Mar-2026 13:49	Pay Order	8000.00	Bank: NRB Commercial Bank Limited Branch: Farmgate Sub-Branch 01-Mar-2026 09:58	29-Jul-2026	01-Jul-2026
70	Shahara Enterprise	27-Feb-2026 17:56	Pay Order	8000.00	Bank: NRB Commercial Bank Limited Branch: Mirpur - 12 25-Feb-2026 13:19	29-Jul-2026	01-Jul-2026
71	SHAKIL CONSTRUCTION	24-Feb-2026 15:58	Pay Order	8000.00	Bank: NRB Commercial Bank Limited Branch: Farmgate Sub-Branch 23-Feb-2026 12:05	29-Jul-2026	01-Jul-2026
72	SHEFAT ENTERPRISE	02-Mar-2026 11:27	Pay Order	8000.00	Bank: NRB Commercial Bank Limited Branch: Ulail Bazar Sub Branch 01-Mar-2026 14:34	29-Jul-2026	01-Jul-2026
73	SHREYSEE TRADE KING	02-Mar-2026 15:55	Pay Order	8000.00	Bank: Standard Bank Limited Branch: 200 Kawran Bazar 02-Mar-2026 15:12	29-Jul-2026	01-Jul-2026
74	SIJDA SOAD ENTERPRISE	02-Mar-2026 22:01	Pay Order	8000.00	Bank: NRB Commercial Bank Limited Branch: Rampura Sub-Branch	29-Jul-2026	01-Jul-2026

					26-Feb-2026 11:36		
75	Sikder Construction	02-Mar-2026 08:45	Pay Order	8000.00	Bank: Standard Bank Limited Branch: 200 Kawran Bazar 01-Mar-2026 15:16	29-Jul-2026	01-Jul-2026
76	SINTHIA CONSTRUCTION	03-Mar-2026 13:03	Pay Order	8000.00	Bank: NRB Commercial Bank Limited Branch: Rampura Sub-Branch 02-Mar-2026 10:17	29-Jul-2026	01-Jul-2026
77	South Real Land & Homes Ltd.	03-Mar-2026 11:23	Pay Order	8000.00	Bank: Pubali Bank Ltd. Branch: KALATIA BAZAR SUB BRANCH 01-Mar-2026 16:01	29-Jul-2026	01-Jul-2026
78	Tesco Traders	03-Mar-2026 13:03	Pay Order	8000.00	Bank: NRB Commercial Bank Limited Branch: Ulail Bazar Sub Branch 01-Mar-2026 15:56	29-Jul-2026	01-Jul-2026
79	Wash Boring And Engineering co.	02-Mar-2026 14:06	Pay Order	8000.00	Bank: NRB Commercial Bank Limited Branch: Mirpur Branch 02-Mar-2026 13:24	29-Jul-2026	01-Jul-2026

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S. No	Name of Tenderer	Quoted Amount (in BDT)
1	A.K. International	283582.345
1	Amir Construction	283582.345
1	ASIA CONSTRUCTION	283582.345

1	BHAI BHAI ENTERPRISE	283582.345
1	BK ENGINEERS	283582.345
1	BLUE WAVE	283582.345
1	EARTH INTERNATIONAL	283582.345
1	Express Enterprise	283582.345
1	FB CONSTRUCTION	283582.345
1	GE ENGINEERING	283582.345
1	HAPPY BUILDERS	283582.345
1	J E R CONSTRUCTION	283582.345
1	K.M.S. Engineering Works	283582.345
1	Luminous Engineering	283582.345
1	M R ENTERPRISE	283582.345
1	M S Dream Construction	283582.345
1	M.R. Trading	283582.345
1	M/S A. R. Enterprise	283582.345
1	M/S Amran Traders	283582.345
1	M/S Anika Builders	283582.345
1	M/S DHAKA ENTERPRISE-2	283582.345
1	M/s Greenland International	283582.345
1	M/S Lam enterprise	283582.345
1	M/S LUCKY ENTERPRISE	283582.345
1	M/S MADHUMATI ENTERPRISE	283582.345
1	M/S MANIK & CO	283582.345
1	M/S Mousumi Traders	283582.345
1	M/S MUKTI ENTERPRISE	283582.345
1	M/S Reality Business	283582.345
1	M/S S K ENTERPRISE	283582.345
1	M/S SAFERA ENTERPRISE	283582.345
1	M/S SHADIN ENTERPRISE	283582.345
1	M/S SHARIF TRADERS	283582.345
1	M/S UNIQUE ENTERPRISE	283582.345
1	M/S ZAYAN BUILDERS	283582.345
1	M/S. N. ISLAM & CO	283582.345
1	M/S. AGRANI TRADING CORPORATION	283582.345
1	M/S. AIRIN ENTERPRISE	283582.345

1	M/S. DIPA DEVELOPMENT CORPORATION	283582.345
1	M/S. F B Enterprise	283582.345
1	M/s. Hasina Enterprise	283582.345
1	M/S. Joyonti Traders	283582.345
1	M/S. KAPASIA ENGINEERING & CO.	283582.345
1	M/S. MAMUNUR RASHID KHAN & SONS	283582.345
1	M/S. MANDA ENTERPRISE	283582.345
1	M/S. METRO INTERNATIONAL CORPORATION	283582.345
1	M/S. Milon Traders	283582.345
1	M/S. Najnin Enterprise	283582.345
1	M/s. Progressive Enterprise	283582.345
1	M/S. Rana Enterprise	283582.345
1	M/S. Ripon Enterprise	283582.345
1	M/S. ROCKY ENTERPRISE-2	283582.345
1	m/s. saimon rahman & co.	283582.345
1	M/S. SAZAL CONSTRUCTION & CO	283582.345
1	M/s. Vola Enterprise	283582.345
1	MAIN UDDIN ENTERPRISE	283582.345
1	MANHA TRADERS	283582.345
1	MEHEDI CONSTRUCTION	283582.345
1	Micro Engineering Aid	283582.345
1	Mithila Traders	283582.345
1	NADIYA ENTERPRISE	283582.345
1	North South Development Co.	283582.345
1	PARALLEL ENGINEERS	283582.345
1	PRIONTY CORPORATION	283582.345
1	PRIYOTA INTERNATIONAL	283582.345
1	RIA TRADING INTERNATIONAL	283582.345
1	RUNA ENTERPRISE	283582.345
1	S CONSTRUCTION	283582.345
1	SADIKA ENTERPRISE	283582.345
1	Shahara Enterprise	283582.345
1	SHAKIL CONSTRUCTION	283582.345
1	SHEFAT ENTERPRISE	283582.345

1	SHREYSEE TRADE KING	283582.345
1	SIJDA SOAD ENTERPRISE	283582.345
1	Sikder Construction	283582.345
1	SINTHIA CONSTRUCTION	283582.345
1	South Real Land & Homes Ltd.	283582.345
1	Tesco Traders	283582.345
1	Wash Boring And Engineering co.	283582.345
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M/S ZAYAN BUILDERS**Priced Bill of Quantities (BOQ)****Unit Rate Basis**

Estimate by the Procuring Entity

Item no.	Group	Item Code (if any)	Description of Item	Unit	Quantity	Unit rates or prices (in figures) (BDT)	Unit rates or prices (in words) (BDT)	Amount (in figure) (BDT)	Amount (in words) (BDT)	Select 'YES' to see the Grand Total
1	Civil	-	Stripping of unserviceable plaster including racking out joints, Cleaning etc.	Sqm	210.260	31.001	Thirty-One Point Zero Zero One	6518.270	Six Thousand Five Hundred And Eighteen Point Two Seven	Yes
2	Civil	-	Minimum 12 mm thick cement sand (F.M. 1:2) plaster (1:4) with fresh cement to both inner-and outer surface of wall, finishing the corner and edges including washing of sand, cleaning the surface, curing at least for 7 days, cost of water, electricity, scaffolding and other charges etc. all complete in all respect as per drawing and accepted by the Engineer-in-charge. (Cement: CEM-II/A-M) ground floor.	Sqm	210.260	315.001	Three Hundred And Fifteen Point Zero Zero One	66232.110	Sixty-Six Thousand Two Hundred And Thirty-Two Point One One	Yes
3	Civil	-	Sand filling in foundation trenches and plinth with sand having minimum F.M. 0.8 in 150 mm layers including leveling, watering and compaction to achieve minimum dry density of 95% with optimum moisture content (Modified proctor test) by ramming each layer up to finished level as per design supplied by the design office only, all complete and accepted by the Engineer-in-charge.	Cum	15.150	1167.001	One Thousand One Hundred And Sixty-Seven Point Zero Zero One	17680.065	Seventeen Thousand Six Hundred And Eighty Point Zero Six Five	Yes
4	Civil	-	One layer brick flat soling in foundation or in floor with first class/picked jhama bricks (BDS-208) including preparation of	Sqm	13.940	636.001	Six Hundred And Thirty-Six	8865.853	Eight Thousand Eight Hundred And Sixty-	Yes

			bed and filling the interstices with local sand, leveling etc. complete and accepted by the Engineer-in-charge				Point Zero Zero One		Five Point Eight Five Three	
5	Civil	-	Mass concrete (1:2:4) in foundation or in floor with cement, sand (F.M. 1.2) and picked jhama brick chips including breaking of chips, screening, mixing, laying, compacting to required level and curing for at least 7 days including the supply of water, electricity, costs of tools & plants and other charges etc. all complete and accepted by the Engineer-in-charge.(Cement: CEM-II/B-M)Mass concrete in floor (1:2:4) with cement, brick chips and sand of F.M. 1.2	Cum	1.570	10504.001	Ten Thousand Five Hundred And Four Point Zero Zero One	16491.281	Sixteen Thousand Four Hundred And Ninety-One Point Two Eight One	Yes
6	Civil	-	Standard synthetic enamel paint of approved best quality and colour delivered from authorized local agent of the manufacturer in a sealed container, having high water resistance, high bondability, flexibility property; using specified brand thinner applying to metallic or wooden surface by brass/roller/spray in 2 coats over single coat anti-corrosive coating including cleaning, drying, making free from dirt, grease, wax, removing all chalked and scaled materials, all complete in all floors and accepted by the Engineer-in-charge.	Sqm	138.320	229.001	Two Hundred And Twenty-Nine Point Zero Zero One	31675.418	Thirty-One Thousand Six Hundred And Seventy-Five Point Four One Eight	Yes
7	Civil	-	Exterior premium acrylic emulsion paint of approved best quality and color with high performance against dirt picking tendency and efflorescence resistance properties along with water resisting properties and resistance properties against fungi, fading and flaking from authorized local agent of the manufacturer in a sealed container; applying to exterior surface with surface preparation including cleaning drying, making free from dirt,	Sqm	138.320	274.001	Two Hundred And Seventy-Four Point Zero Zero One	37899.818	Thirty-Seven Thousand Eight Hundred And Ninety-Nine Point Eight One Eight	Yes

			grease, wax, removing all chalked and scaled materials, fungus, mending good the surface defects using sand paper and necessary scaffolding; applying necessary exterior sealer of specified brand on prepared surface; then applying necessary exterior putty of specified brand for levelling, spot filling, crack filling and cutting by sand paper/zero water paper; finally applying 2 coats of exterior emulsion paint spreading by brush/roller/spray & necessary scaffolding etc. up to desired finishing, elapsing specified time for drying or recoating; all complete in all floors and accepted by the Engineer-in-charge.							
8	Civil	-	On exterior surface applying as per manufacturer instructions 3 coat of weather coat of approved quality and colour delivered from authorized local agent of the manufacturer in a sealed container complete in all respect in all floors and accepted by the Engineer.	Sqm	109.310	150.001	One Hundred And Fifty Point Zero Zero One	16396.609	Sixteen Thousand Three Hundred And Ninety-Six Point Six Zero Nine	Yes
9	Civil	-	Cleaing sludges & night soil from septic tank removing to a safe place/distance without affecting environment. 10 user septic tank	Each	1.000	2393.001	Two Thousand Three Hundred And Ninety-Three Point Zero Zero One	2393.001	Two Thousand Three Hundred And Ninety-Three Point Zero Zero One	Yes
10	Civil	-	Repairing and Maintenance of M.S Gate including Cutting welding, grinding, re-fixing and fitting-fixing of materials and other works etc. all complete as per direction of Engineer in Charge.	Each	1.000	25000.001	Twenty-Five Thousand Point Zero Zero One	25000.001	Twenty-Five Thousand Point Zero Zero One	Yes
11	Civil	-	Surface channel wiring for the following point looping at the switch board with earth terminal with 1C-2x1.5 sqmm PVC insulated and sheathed stranded cable (BYM) and same size PVC insulated ECC(BYA) (Green / White Color)	Point	5.000	1203.001	One Thousand Two Hundred And Three Point Zero Zero One	6015.005	Six Thousand And Fifteen Point Zero Zero Five	Yes

			including circuit wiring with 1C-2x2.5 sqmm PVC insulated and sheathed stranded cable (BYM) & same size PVC insulated ECC(BYA) Green / White color through minimum 1 mm thick PVC channel complete with 18 SWG GP sheet / PVC switch board (preferably concealed) with 3mm thick ebonite sheet cover, circular box, without switch, fixing materials, other accessories etc. as required and mending the damages good. All electrical contacts shall be of brass / copper connected through connector or soldering (no twisting shall be allowed) and cables shall be manufactured and tested according to relevant IEC / BDS / BS / VDE standards and as per detailed specification mentioned in Annexure-1. The work shall be carried out as per direction & approval of the Engineer.Light / Fan/exhaust or wall bracket fan point							
12	Civil	-	Standard synthetic enamel paint of approved best quality and colour delivered from authorized local agent of the manufacturer in a sealed container, having high water resistance, high bondability, flexibility property; using specified brand thinner applying to metallic or wooden surface by brass/roller/spray in 2 coats over single coat anticorrosive coating including cleaning, drying, making free from dirt, grease, wax, removing all chalked and scaled materials, all complete in all floors and accepted by the Engineer-in-charge.	Sqm	254.760	229.001	Two Hundred And Twenty-Nine Point Zero Zero One	58340.294	Fifty-Eight Thousand Three Hundred And Forty Point Two Nine Four	Yes
13	Civil	-	Site cleaning work for removing all debris from the site with contractor own all complete as per Direction of the Engineer in Charge.	Each	1.000	5000.001	Five Thousand Point Zero Zero One	5000.001	Five Thousand Point Zero Zero One	Yes

M/S ZAYAN BUILDERS			
Tenderer's Quoted Price			
Tenderer's Quoted Price			
Total Estimated Cost (BDT)	Percentage (-5% to +5%)	Offered Amount (in figures) (BDT)	Offered Amount (in words) (BDT)
298507.732	-5.000	283582.345	Two Lakh Eighty-Three Thousand Five Hundred And Eighty-Two Point Three Four Five
	Grand Total:	283582.345	Two Lakh Eighty-Three Thousand Five Hundred And Eighty-Two Point Three Four Five

This Tenderer's Quoted Price is Electronically Signed by Ms. Rajia Trina on behalf of M/S ZAYAN BUILDERS