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Tender/Proposal Detail

Tender/Proposal ID :	1108062	Invitation Reference No. :	46.113.637.00.00.165.2025/Notice-R99
Closing Date and Time :	25-May-2025 12:00	Opening Date and Time :	25-May-2025 12:00
Procuring Entity :	Office of the EE, Dasherbandi Sewage Treatment Plant, Dhaka WASA		
Brief :	Supply & fitting-fixing rebar fencing for Dasherbandi STP.		
Tender/Proposal Status :	Live		

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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
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A. General

ITT Clause	1. Scope of Tender
	1.1 The Procuring Entity named in the Tender Data Sheet (TDS) (hereinafter referred to as the "PE") wishes to issues these e- Tender Document (hereinafter referred to as the "e-TD") for the supply of Goods, and related services incidental there to, as specified in the TDS . The name of the Tender and the number and identification of its constituent lot(s) are stated in the TDS .
	The PE is Engr. Md.. Momtajur Rahman,Executive Engineer, DSTP, Dhaka WASA The Name and identification number of Tender are:Supply & fitting-fixing rebar fencing for Dasherbandi STP. The number, identification and name of lots comprising the Tender are:46.113.637.00.00.165.2025/Notice-R99 & Single Lot
ITT Clause	4. Eligible Tenderers
	4.1 If so specified in TDS , only Enlisted Tenderers of the categories specified in the TDS are eligible to participate in the Tender under Limited Tendering Method (LTM).
	Tenderers from the following countries are not eligible: Israel and the country(s) with whom Bangladesh Government has decided not to have trade relation.

B. Tender Document

ITT Clause	6. Clarification of e-TD
	6.2 A prospective Tenderer requiring any clarification of the e-TD shall be allowed to post clarification as stated under ITT Sub Clause 6.1 till the date and time as specified in the TDS .
	Allowed to post clarification till [Date and Time]:N/A

C. Qualification Criteria

ITT Clause	9. Financial Criteria
	9.1 Availability of minimum liquid assets net of other contractual commitments of the amount as specified in the TDS .
	The minimum amount of liquid assets i.e. working capital or credit line(s), net of other contractual commitments against this particular tender ID is Tk 12 (Twelve) Lakh.

D. Tender Preparation

ITT Clause	10. Contents of Tender
	10.1 The Tender prepared by the Tenderer shall comprise the following: (a) e-Tender Submission Letter (Form e-PG2-1) as furnished in Section 5: e-Tender Forms; (b) completed Price and Delivery Schedule for Goods and related services (Form e-PG2-2A and 2B) as furnished in Section 5: e-Tender Forms; (c) Tender Security as stated under ITT Clause 15 & 16 ; (d) completed Technical specification and compliance of Goods and related services (Form e-PG2-3) as furnished in Section 5: e-Tender Forms; (e) written confirmation authorizing the signatory of the Tenderer including National ID to submit the e-Tender and shall be uploaded and mapped in the tender along with e-Tender Submission Letter (Form e-PG2-1); (f) a certificate, that the Tenderer is a Tax payer having valid Tax Identification Number (TIN) and VAT registration number as a proof of fulfilment of taxation obligations to be mapped from e-GP Common document library of the Tenderer; (g) valid Trade license to be mapped from e-GP Common document library of the Tenderer; and (h) any other document as specified in the TDS . The Tenderer shall submit with its e-Tender the following additional documents: (1) Up - to-Date Trade Licence (2) Up - to-Date Income Tax Return Certificate

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Particular Conditions of Contract

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Particular Conditions of Contract

PCC Clause

5. Supplier's Responsibilities

5.1 Delivery of the Goods and completion of the Related Services shall be in accordance with the Delivery and Completion Schedule specified in the Section 6: Schedule of Requirements. The documents to be furnished by the Supplier shall be specified in the PCC.

The documents to be furnished by the Supplier

Sl.
No

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a. Copies of Supplier invoice showing goods description, quantity, unit price, total amount, b. Supplier warranty certificate, [Note: The above requirements should be reviewed by a Procuring Entity on a case-by-case basis, with amendments being made as necessary.]

8. Contract Price

8.1 The Contract Price shall be specified in the PCC.

The original Contract price is [null]

13. Warranty

13.1 A warranty shall be required from the Supplier for a minimum period as may be specified in the PCC.

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