

Tender/Proposal ID :	1278397	Invitation Reference No. :	DWASA/CS/TP/2026-27/e-Notice-10
Closing Date and Time :	08-Jun-2026 15:28	Opening Date and Time :	08-Jun-2026 15:28
Procuring Entity :	Office of DS, Common Service Division		
Brief :	Hiring four staff buses (30) for savor (Razason), Uttara (Abdullahpur), Mirpur duaripara and Mirpur-12 Block-d to WASA bhaban.		

Bokul Enterprise
Bill of Quantities

Bill of Quantities

[illegible]

							Grand Total:	6728400.000	Seven Lakh Twenty-Eight Thousand Four Hundred
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This Bill of Quantities is Electronically Signed by Mr. Md. Abu Bakkar Siddik on behalf of Bokul Enterprise

Gulshan Enterprise									
Bill of Quantities									
Bill of Quantities									
Item no.	Group	Item Code (if any)	Description of Item	Measurement Unit	Quantity	Unit Price In figures (BDT)	Unit Price In Words (BDT)	Total Price In Figures (BDT)	Total Price In Words (BDT)
1	N/A	N/A	Hiring four staff buses (30) for savar (Razason) to WASA bhaban.	month	12.000	124580.000	One Lakh Twenty-Four Thousand Five Hundred And Eighty	1494960.000	Fourteen Lakh Ninety-Four Thousand Nine Hundred And Sixty
2	N/A	N/A	Hiring four staff buses (30) for Uttara (Abdullahpur), to WASA bhaban.	month	12.000	124380.000	One Lakh Twenty-Four Thousand Three Hundred And Eighty	1492560.000	Fourteen Lakh Ninety-Two Thousand Five Hundred And Sixty
3	N/A	N/A	Hiring four staff buses (30) for Mirpur duaripara to WASA bhaban.	month	12.000	124080.000	One Lakh Twenty-Four Thousand And Eighty	1488960.000	Fourteen Lakh Eighty-Eight Thousand Nine Hundred And Sixty
4	N/A	N/A	Hiring four staff buses (30) for Mirpur-12 Block-d to WASA bhaban.	month	12.000	124000.000	One Lakh Twenty-Four Thousand	1488000.000	Fourteen Lakh Eighty-Eight Thousand
							Grand	5964480.000	Fifty-Nine Lakh Sixty-Four Thousand

							Total:	3904400.000	Thousand Four Hundred And Eighty
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This Bill of Quantities is Electronically Signed by Mr. Md Ullah on behalf of Gulshan Enterprise

Habib & Co									
Bill of Quantities									
Bill of Quantities									
Item no.	Group	Item Code (if any)	Description of Item	Measurement Unit	Quantity	Unit Price In figures (BDT)	Unit Price In Words (BDT)	Total Price In Figures (BDT)	Total Price In Words (BDT)
1	N/A	N/A	Hiring four staff buses (30) for savar (Razason) to WASA bhaban.	month	12.000	140800.000	One Lakh Forty Thousand Eight Hundred	1689600.000	Sixteen Lakh Eighty-Nine Thousand Six Hundred
2	N/A	N/A	Hiring four staff buses (30) for Uttara (Abdullahpur), to WASA bhaban.	month	12.000	140800.000	One Lakh Forty Thousand Eight Hundred	1689600.000	Sixteen Lakh Eighty-Nine Thousand Six Hundred
3	N/A	N/A	Hiring four staff buses (30) for Mirpur duaripara to WASA bhaban.	month	12.000	140800.000	One Lakh Forty Thousand Eight Hundred	1689600.000	Sixteen Lakh Eighty-Nine Thousand Six Hundred
4	N/A	N/A	Hiring four staff buses (30) for Mirpur-12 Block-d to WASA bhaban.	month	12.000	138200.000	One Lakh Thirty-Eight Thousand Two Hundred	1658400.000	Sixteen Lakh Fifty-Eight Thousand Four Hundred
							Grand Total:	6727200.000	Sixty-Seven Lakh Twenty-Seven Thousand Two Hundred

This Bill of Quantities is Electronically Signed by Mr. Ahsan Patwary on behalf of Habib & Co

Harun Trade International

Bill of Quantities									
Bill of Quantities									
Item no.	Group	Item Code (if any)	Description of Item	Measurement Unit	Quantity	Unit Price In figures (BDT)	Unit Price In Words (BDT)	Total Price In Figures (BDT)	Total Price In Words (BDT)
1	N/A	N/A	Hiring four staff buses (30) for savar (Razason) to WASA bhaban.	month	12.000	140150.000	One Lakh Forty Thousand One Hundred And Fifty	1681800.000	Sixteen Lakh Eighty-One Thousand Eight Hundred
2	N/A	N/A	Hiring four staff buses (30) for Uttara (Abdullahpur), to WASA bhaban.	month	12.000	140150.000	One Lakh Forty Thousand One Hundred And Fifty	1681800.000	Sixteen Lakh Eighty-One Thousand Eight Hundred
3	N/A	N/A	Hiring four staff buses (30) for Mirpur duaripara to WASA bhaban.	month	12.000	140150.000	One Lakh Forty Thousand One Hundred And Fifty	1681800.000	Sixteen Lakh Eighty-One Thousand Eight Hundred
4	N/A	N/A	Hiring four staff buses (30) for Mirpur-12 Block-d to WASA bhaban.	month	12.000	140150.000	One Lakh Forty Thousand One Hundred And Fifty	1681800.000	Sixteen Lakh Eighty-One Thousand Eight Hundred
							Grand Total:	6727200.000	Sixty-Seven Lakh Twenty-Seven Thousand Two Hundred

This Bill of Quantities is Electronically Signed by Mr. Md Shiful Islam Titu on behalf of Harun Trade International

M/S Alifa International									
Bill of Quantities									
Bill of Quantities									
Item	Group	Item Code	Description	Measurement	Quantity	Unit Price	Unit Price	Total Price	Total Price

no.	Group	(if any)	of Item	Unit	Quantity	In figures (BDT)	In Words (BDT)	In Figures (BDT)	In Words (BDT)
1	N/A	N/A	Hiring four staff buses (30) for savar (Razason) to WASA bhaban.	month	12.000	140150.000	One Lakh Forty Thousand One Hundred And Fifty	1681800.000	Sixteen Lakh Eighty-One Thousand Eight Hundred
2	N/A	N/A	Hiring four staff buses (30) for Uttara (Abdullahpur), to WASA bhaban.	month	12.000	140150.000	One Lakh Forty Thousand One Hundred And Fifty	1681800.000	Sixteen Lakh Eighty-One Thousand Eight Hundred
3	N/A	N/A	Hiring four staff buses (30) for Mirpur duaripara to WASA bhaban.	month	12.000	140150.000	One Lakh Forty Thousand One Hundred And Fifty	1681800.000	Sixteen Lakh Eighty-One Thousand Eight Hundred
4	N/A	N/A	Hiring four staff buses (30) for Mirpur-12 Block-d to WASA bhaban.	month	12.000	140150.000	One Lakh Forty Thousand One Hundred And Fifty	1681800.000	Sixteen Lakh Eighty-One Thousand Eight Hundred
							Grand Total:	6727200.000	Sixty-Seven Lakh Twenty-Seven Thousand Two Hundred

This Bill of Quantities is Electronically Signed by Mr. DIPALI AKTER on behalf of M/S Alifa International

M/S Anika Builders									
Bill of Quantities									
Bill of Quantities									
Item no.	Group	Item Code (if any)	Description of Item	Measurement Unit	Quantity	Unit Price In figures (BDT)	Unit Price In Words (BDT)	Total Price In Figures (BDT)	Total Price In Words (BDT)
1	N/A	N/A	Hiring four staff buses (30) for savar (Razason) to WASA	month	12.000	178000.000	One Lakh Seventy-Eight Thousand	2136000.000	Twenty-One Lakh Thirty-Six Thousand

			bhaban.				Thousand		Thousand
2	N/A	N/A	Hiring four staff buses (30) for Uttara (Abdullahpur), to WASA bhaban.	month	12.000	170000.000	One Lakh Seventy Thousand	2040000.000	Twenty Lakh Forty Thousand
3	N/A	N/A	Hiring four staff buses (30) for Mirpur duaripara to WASA bhaban.	month	12.000	170000.000	One Lakh Seventy Thousand	2040000.000	Twenty Lakh Forty Thousand
4	N/A	N/A	Hiring four staff buses (30) for Mirpur-12 Block-d to WASA bhaban.	month	12.000	170000.000	One Lakh Seventy Thousand	2040000.000	Twenty Lakh Forty Thousand
							Grand Total:	8256000.000	Eighty-Two Lakh Fifty-Six Thousand

This Bill of Quantities is Electronically Signed by Mrs. Fatema Jharna on behalf of M/S Anika Builders

M/S. F B Enterprise									
Bill of Quantities									
Bill of Quantities									
Item no.	Group	Item Code (if any)	Description of Item	Measurement Unit	Quantity	Unit Price In figures (BDT)	Unit Price In Words (BDT)	Total Price In Figures (BDT)	Total Price In Words (BDT)
1	N/A	N/A	Hiring four staff buses (30) for savar (Razason) to WASA bhaban.	month	12.000	127072.000	One Lakh Twenty-Seven Thousand And Seventy-Two	1524864.000	Fifteen Lakh Twenty-Four Thousand Eight Hundred And Sixty-Four
2	N/A	N/A	Hiring four staff buses (30) for Uttara (Abdullahpur), to WASA bhaban.	month	12.000	127072.000	One Lakh Twenty-Seven Thousand And	1524864.000	Fifteen Lakh Twenty-Four Thousand Eight Hundred

			to WASA bhaban.				Seventy-Two		And Sixty-Four
3	N/A	N/A	Hiring four staff buses (30) for Mirpur duaripara to WASA bhaban.	month	12.000	127072.000	One Lakh Twenty-Seven Thousand And Seventy-Two	1524864.000	Fifteen Lakh Twenty-Four Thousand Eight Hundred And Sixty-Four
4	N/A	N/A	Hiring four staff buses (30) for Mirpur-12 Block-d to WASA bhaban.	month	12.000	124726.500	One Lakh Twenty-Four Thousand Seven Hundred And Twenty-Six Point Five	1496718.000	Fourteen Lakh Ninety-Six Thousand Seven Hundred And Eighteen
							Grand Total:	6071310.000	Sixty Lakh Seventy-One Thousand Three Hundred And Ten

This Bill of Quantities is Electronically Signed by Mr. Abdul Motallab on behalf of M/S. F B Enterprise

M/S. MEGHA ENTERPRISE									
Bill of Quantities									
Bill of Quantities									
Item no.	Group	Item Code (if any)	Description of Item	Measurement Unit	Quantity	Unit Price In figures (BDT)	Unit Price In Words (BDT)	Total Price In Figures (BDT)	Total Price In Words (BDT)
1	N/A	N/A	Hiring four staff buses (30) for savar (Razason) to WASA bhaban.	month	12.000	126720.000	One Lakh Twenty-Six Thousand Seven Hundred And Twenty	1520640.000	Fifteen Lakh Twenty Thousand Six Hundred And Forty
			Hiring four staff buses (30) for				One Lakh Twenty-Six		Fifteen Lakh Twenty

2	N/A	N/A	(30) for Uttara (Abdullahpur), to WASA bhaban.	month	12.000	126720.000	Six Thousand Seven Hundred And Twenty	1520640.000	Thousand Six Hundred And Forty
3	N/A	N/A	Hiring four staff buses (30) for Mirpur duaripara to WASA bhaban.	month	12.000	126719.000	One Lakh Twenty-Six Thousand Seven Hundred And Nineteen	1520628.000	Fifteen Lakh Twenty Thousand Six Hundred And Twenty-Eight
4	N/A	N/A	Hiring four staff buses (30) for Mirpur-12 Block-d to WASA bhaban.	month	12.000	124380.000	One Lakh Twenty-Four Thousand Three Hundred And Eighty	1492560.000	Fourteen Lakh Ninety-Two Thousand Five Hundred And Sixty
							Grand Total:	6054468.000	Sixty Lakh Fifty-Four Thousand Four Hundred And Sixty-Eight

This Bill of Quantities is Electronically Signed by Mr. Mustafa Ahmed on behalf of M/S. MEGHA ENTERPRISE

M/S. MUNNA ENTERPRISE									
Bill of Quantities									
Bill of Quantities									
Item no.	Group	Item Code (if any)	Description of Item	Measurement Unit	Quantity	Unit Price In figures (BDT)	Unit Price In Words (BDT)	Total Price In Figures (BDT)	Total Price In Words (BDT)
1	N/A	N/A	Hiring four staff buses (30) for savar (Razason) to WASA bhaban.	month	12.000	144600.000	One Lakh Forty-Four Thousand Six Hundred	1735200.000	Seventeen Lakh Thirty-Five Thousand Two Hundred
			Hiring four staff buses (30) for				One Lakh		Seventeen

2	N/A	N/A	Uttara (Abdullahpur), to WASA bhaban.	month	12.000	142000.000	Forty-Two Thousand	1704000.000	Lakh Four Thousand
3	N/A	N/A	Hiring four staff buses (30) for Mirpur duaripara to WASA bhaban.	month	12.000	146000.000	One Lakh Forty-Six Thousand	1752000.000	Seventeen Lakh Fifty-Two Thousand
4	N/A	N/A	Hiring four staff buses (30) for Mirpur-12 Block-d to WASA bhaban.	month	12.000	128000.000	One Lakh Twenty-Eight Thousand	1536000.000	Fifteen Lakh Thirty-Six Thousand
							Grand Total:	6727200.000	Sixty-Seven Lakh Twenty-Seven Thousand Two Hundred

This Bill of Quantities is Electronically Signed by Mr. Md Hossain on behalf of M/S. MUNNA ENTERPRISE

M/S. RAFEEU ENTERPRISE									
Bill of Quantities									
Bill of Quantities									
Item no.	Group	Item Code (if any)	Description of Item	Measurement Unit	Quantity	Unit Price In figures (BDT)	Unit Price In Words (BDT)	Total Price In Figures (BDT)	Total Price In Words (BDT)
1	N/A	N/A	Hiring four staff buses (30) for savar (Razason) to WASA bhaban.	month	12.000	140150.000	One Lakh Forty Thousand One Hundred And Fifty	1681800.000	Sixteen Lakh Eighty-One Thousand Eight Hundred
2	N/A	N/A	Hiring four staff buses (30) for Uttara (Abdullahpur), to WASA bhaban.	month	12.000	140150.000	One Lakh Forty Thousand One Hundred And Fifty	1681800.000	Sixteen Lakh Eighty-One Thousand Eight Hundred
3	N/A	N/A	Hiring four staff buses (30) for Mirpur	month	12.000	140150.000	One Lakh Forty Thousand	1681800.000	Sixteen Lakh Eighty-One

			duaripara to WASA bhaban.				One Hundred And Fifty		Thousand Eight Hundred
4	N/A	N/A	Hiring four staff buses (30) for Mirpur-12 Block-d to WASA bhaban.	month	12.000	140150.000	One Lakh Forty Thousand One Hundred And Fifty	1681800.000	Sixteen Lakh Eighty-One Thousand Eight Hundred
							Grand Total:	6727200.000	Sixty-Seven Lakh Twenty-Seven Thousand Two Hundred

This Bill of Quantities is Electronically Signed by Mr. Md. Nure Alam Siddique on behalf of M/S. RAFEEU ENTERPRISE

PALASH ENTERPRISE									
Bill of Quantities									
Bill of Quantities									
Item no.	Group	Item Code (if any)	Description of Item	Measurement Unit	Quantity	Unit Price In figures (BDT)	Unit Price In Words (BDT)	Total Price In Figures (BDT)	Total Price In Words (BDT)
1	N/A	N/A	Hiring four staff buses (30) for savar (Razason) to WASA bhaban.	month	12.000	131474.715	One Lakh Thirty-One Thousand Four Hundred And Seventy-Four Point Seven One Five	1577696.580	Fifteen Lakh Seventy-Seven Thousand Six Hundred And Ninety-Six Point Five Eight
2	N/A	N/A	Hiring four staff buses (30) for Uttara (Abdullahpur), to WASA bhaban.	month	12.000	131474.715	One Lakh Thirty-One Thousand Four Hundred And Seventy-Four Point Seven One Five	1577696.580	Fifteen Lakh Seventy-Seven Thousand Six Hundred And Ninety-Six Point Five Eight

3	N/A	N/A	Hiring four staff buses (30) for Mirpur duaripara to WASA bhaban.	month	12.000	131474.715	One Lakh Thirty-One Thousand Four Hundred And Seventy-Four Point Seven One Five	1577696.580	Fifteen Lakh Seventy-Seven Thousand Six Hundred And Ninety-Six Point Five Eight
4	N/A	N/A	Hiring four staff buses (30) for Mirpur-12 Block-d to WASA bhaban.	month	12.000	131474.715	One Lakh Thirty-One Thousand Four Hundred And Seventy-Four Point Seven One Five	1577696.580	Fifteen Lakh Seventy-Seven Thousand Six Hundred And Ninety-Six Point Five Eight
							Grand Total:	6310786.320	Sixty-Three Lakh Ten Thousand Seven Hundred And Eighty-Six Point Three Two

This Bill of Quantities is Electronically Signed by Mr. MD. RUHUL POLASH on behalf of PALASH ENTERPRISE