

Individual Report

Tender/Proposal Detail

Tender/Proposal ID :	1278378	Invitation Reference No. :	DWASA/CS/TP/2026-27/e-Notice-9
Closing Date and Time :	14-Jun-2026 13:00	Opening Date and Time :	14-Jun-2026 13:00
Procuring Entity :	Office of DS, Common Service Division		
Brief :	Hiring three Staff Buses (30 seats) for pagla staff quarter, damra chourasta & maniknagar to wasa Bhaban.		

Package No	Package Description
DWASA/CS/TP/2026-27/e-APP-9	Hiring three staff buses (30 seats) for pagla staff quarter , damra chourasta & maniknagar to WASA bhaban.

Bokul 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 three Staff Buses (30 seats) for pagla staff quarter to wasa Bhaban.	month	12.000	125000.000	One Lakh Twenty-Five Thousand	1500000.000	Fifteen Lakh
2	N/A	N/A	Hiring three Staff Buses (30 seats) for damra chourasta to wasa Bhaban.	month	12.000	123250.000	One Lakh Twenty-Three Thousand Two Hundred And Fifty	1479000.000	Fourteen Lakh Seventy-Nine Thousand
3	N/A	N/A	Hiring three Staff Buses (30 seats) for maniknagar to wasa Bhaban.	month	12.000	124931.420	One Lakh Twenty-Four Thousand Nine Hundred And Thirty-One Point Four Two	1499177.040	Fourteen Lakh Ninety-Nine Thousand One Hundred And Seventy-Seven Point Zero Four

								Grand Total:	4478177.040	Forty-Four Lakh Seventy-Eight Thousand One Hundred And Seventy-Seven Point Zero Four
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This Bill of Quantities is Electronically Signed by Mr. Md. Abu Bakkar Siddik on behalf of Bokul Enterprise

[illegible]

							Grand Total:	4477680.000	Seventy-Seven Thousand Six 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 three Staff Buses (30 seats) for pagla staff quarter to wasa Bhaban.	month	12.000	120000.000	One Lakh Twenty Thousand	1440000.000	Fourteen Lakh Forty Thousand
2	N/A	N/A	Hiring three Staff Buses (30 seats) for damra chourasta to wasa Bhaban.	month	12.000	125150.000	One Lakh Twenty-Five Thousand One Hundred And Fifty	1501800.000	Fifteen Lakh One Thousand Eight Hundred
3	N/A	N/A	Hiring three Staff Buses (30 seats) for maniknagar to wasa Bhaban.	month	12.000	128031.460	One Lakh Twenty-Eight Thousand And Thirty-One Point Four Six	1536377.520	Fifteen Lakh Thirty-Six Thousand Three Hundred And Seventy-Seven Point Five Two
							Grand Total:	4478177.520	Forty-Four Lakh Seventy-Eight Thousand One Hundred And Seventy-Seven

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 three Staff Buses (30 seats) for pagla staff quarter to wasa Bhaban.	month	12.000	138200.000	One Lakh Thirty-Eight Thousand Two Hundred	1658400.000	Sixteen Lakh Fifty-Eight Thousand Four Hundred
2	N/A	N/A	Hiring three Staff Buses (30 seats) for damra chourasta to wasa Bhaban.	month	12.000	138200.000	One Lakh Thirty-Eight Thousand Two Hundred	1658400.000	Sixteen Lakh Fifty-Eight Thousand Four Hundred
3	N/A	N/A	Hiring three Staff Buses (30 seats) for maniknagar 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:	4975200.000	Forty-Nine Lakh Seventy-Five 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		Item Code	Description	Measurement		Unit Price	Unit Price	Total Price	Total Price

Item no.	Group	Code (if any)	Description of Item	Measurement Unit	Quantity	In figures (BDT)	In Words (BDT)	In Figures (BDT)	In Words (BDT)
1	N/A	N/A	Hiring three Staff Buses (30 seats) for pagla staff quarter to wasa Bhaban.	month	12.000	138200.000	One Lakh Thirty-Eight Thousand Two Hundred	1658400.000	Sixteen Lakh Fifty-Eight Thousand Four Hundred
2	N/A	N/A	Hiring three Staff Buses (30 seats) for damra chourasta to wasa Bhaban.	month	12.000	138200.000	One Lakh Thirty-Eight Thousand Two Hundred	1658400.000	Sixteen Lakh Fifty-Eight Thousand Four Hundred
3	N/A	N/A	Hiring three Staff Buses (30 seats) for maniknagar 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:	4975200.000	Forty-Nine Lakh Seventy-Five 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									
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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 three Staff Buses (30 seats) for pagla staff quarter to wasa Bhaban.	month	12.000	125000.000	One Lakh Twenty-Five Thousand	1500000.000	Fifteen Lakh
2	N/A	N/A	Hiring three Staff Buses (30 seats) for damra	month	12.000	120000.000	One Lakh	1440000.000	Fourteen Lakh

2	N/A	N/A	for damra chourasta to wasa Bhaban.	month	12.000	120000.000	Twenty Thousand	1440000.000	Forty Thousand
3	N/A	N/A	Hiring three Staff Buses (30 seats) for maniknagar to wasa Bhaban.	month	12.000	119848.000	One Lakh Nineteen Thousand Eight Hundred And Forty-Eight	1438176.000	Fourteen Lakh Thirty-Eight Thousand One Hundred And Seventy-Six
							Grand Total:	4378176.000	Forty-Three Lakh Seventy-Eight Thousand One Hundred And Seventy-Six

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 three Staff Buses (30 seats) for pagla staff quarter to wasa Bhaban.	month	12.000	124725.500	One Lakh Twenty-Four Thousand Seven Hundred And Twenty-Five Point Five	1496706.000	Fourteen Lakh Ninety-Six Thousand Seven Hundred And Six
2	N/A	N/A	Hiring three Staff Buses (30 seats) for damra chourasta to	month	12.000	124725.500	One Lakh Twenty-Four Thousand Seven Hundred And	1496706.000	Fourteen Lakh Ninety-Six Thousand Seven

			was a Bhaban.				And Twenty- Five Point Five		Seven Hundred And Six
3	N/A	N/A	Hiring three Staff Buses (30 seats) for maniknagar to wasa Bhaban.	month	12.000	124725.500	One Lakh Twenty- Four Thousand Seven Hundred And Twenty- Five Point Five	1496706.000	Fourteen Lakh Ninety- Six Thousand Seven Hundred And Six
							Grand Total:	4490118.000	Forty- Four Lakh Ninety Thousand One Hundred And Eighteen

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 three Staff Buses (30 seats) for pagla staff quarter 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
2	N/A	N/A	Hiring three Staff Buses (30 seats) for damra chourasta 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 three Staff Buses (30 seats) for maniknagar 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:	4477680.000	Forty-Four Lakh Seventy-Seven Thousand Six Hundred And Eighty

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 three Staff Buses (30 seats) for pagla staff quarter to wasa Bhaban.	month	12.000	128000.000	One Lakh Twenty-Eight Thousand	1536000.000	Fifteen Lakh Thirty-Six Thousand
2	N/A	N/A	Hiring three Staff Buses (30 seats) for damra chourasta to wasa Bhaban.	month	12.000	121000.000	One Lakh Twenty-One Thousand	1452000.000	Fourteen Lakh Fifty-Two Thousand
3	N/A	N/A	Hiring three Staff Buses (30 seats) for maniknagar to wasa Bhaban.	month	12.000	120000.000	One Lakh Twenty Thousand	1440000.000	Fourteen Lakh Forty Thousand
							Grand		Forty-Four Lakh

							Grand Total:	4428000.000	Lakh Twenty-Eight Thousand
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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 three Staff Buses (30 seats) for pagla staff quarter to wasa Bhaban.	month	12.000	138200.000	One Lakh Thirty-Eight Thousand Two Hundred	1658400.000	Sixteen Lakh Fifty-Eight Thousand Four Hundred
2	N/A	N/A	Hiring three Staff Buses (30 seats) for damra chourasta to wasa Bhaban.	month	12.000	138200.000	One Lakh Thirty-Eight Thousand Two Hundred	1658400.000	Sixteen Lakh Fifty-Eight Thousand Four Hundred
3	N/A	N/A	Hiring three Staff Buses (30 seats) for maniknagar 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:	4975200.000	Forty-Nine Lakh Seventy-Five 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									
							Unit		Total

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 three Staff Buses (30 seats) for pagla staff quarter to wasa Bhaban.	month	12.000	128360.160	One Lakh Twenty-Eight Thousand Three Hundred And Sixty Point One Six	1540321.920	Fifteen Lakh Forty Thousand Three Hundred And Twenty-One Point Nine Two
2	N/A	N/A	Hiring three Staff Buses (30 seats) for damra chourasta to wasa Bhaban.	month	12.000	128360.160	One Lakh Twenty-Eight Thousand Three Hundred And Sixty Point One Six	1540321.920	Fifteen Lakh Forty Thousand Three Hundred And Twenty-One Point Nine Two
3	N/A	N/A	Hiring three Staff Buses (30 seats) for maniknagar to wasa Bhaban.	month	12.000	128360.160	One Lakh Twenty-Eight Thousand Three Hundred And Sixty Point One Six	1540321.920	Fifteen Lakh Forty Thousand Three Hundred And Twenty-One Point Nine Two
							Grand Total:	4620965.760	Forty-Six Lakh Twenty Thousand Nine Hundred And Sixty-Five Point Seven Six

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

TANNITA SERVICES
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 three Staff Buses (30 seats) for pagla staff quarter 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
2	N/A	N/A	Hiring three Staff Buses (30 seats) for damra chourasta 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 three Staff Buses (30 seats) for maniknagar 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:	4477680.000	Forty-Four Lakh Seventy-Seven Thousand Six Hundred And Eighty

This Bill of Quantities is Electronically Signed by Mr. MOZIBUL HOSSAIN on behalf of TANNITA SERVICES