

Tender/Proposal Detail

Tender/Proposal ID :	1237312	Invitation Reference No. :	46.05.0000.000.509.31.102.26.21
Closing Date and Time :	16-Mar-2026 14:30	Opening Date and Time :	16-Mar-2026 14:30
Procuring Entity :	Office of the EE, MODS Zone-5, Dhaka WASA		
Brief :	Repairing & Maintenance and Ancillary work of Gulshan-7 Water Pump House 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: modszon05dwasa@gmail.com]

The Name of the Tender is: Repairing & Maintenance and Ancillary work of Gulshan-7 Water Pump House and Boundary Walls Under MODS Zone-5, DWASA
Tender Ref: 46.05.0000.000.509.31.102.26.21
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*,

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 2.50 (Two point Five) Lac Not before IFT.

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 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. 7000/- (Seven 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: 16-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: 01712212252]

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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 [28 Mar 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

Dhaka WASA MODS Zone-5 Area.

Drawings Nos

(oo) Start Date is the date given in the PCC and it is the last date when

execution of the Works under the Contract.

The Start Date shall be [27 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	-	2026-03-27

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	2026-03-25

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:[25 Mar 2026]

Sl. No	Name of the Section	Sectional Commencement Dates
1	-	2026-03-26

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 [5] 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