

Tender/Proposal Detail

Tender/Proposal ID :	1239645	Invitation Reference No. :	46.05.0000.000.509.31.91.26.19
Closing Date and Time :	18-Mar-2026 14:30	Opening Date and Time :	18-Mar-2026 14:30
Procuring Entity :	Office of the EE, MODS Zone-5, Dhaka WASA		
Brief :	Construction of Different dia RCC Block of Sluice Valve Chamber for all DMA Area 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 PE is
Executive Engineer,
MODS Zone-5, Dhaka WASA
55, Bir Uttam A.K. Kondokar Road,
Mohakhali TB Gate, Dhaka-1212
Telephone-+8802222299338
Email: modszone05dwas@gmail.com

The Name of the Tender is:Construction of Different dia RCC Block of Sluice Valve Chamber for all DMA Area Under MODS Zone-5, DWASA.
Brief Description of the Works: Do
Tender Ref:46.05.0000.000.509.31.91.26.19
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 open to all potential Tenderers from all countries except country (ies) mentioned in the TDS.

Tenderers from the following countries are not eligible:N/A

5.13 Tenderers shall have the up-to-date valid license(s), issued by the corresponding competent authority, as specified in the **TDS**.

	Tenderers shall have the following up to date valid License
ITT Clause	6. Eligible Materials, Equipment and Associated Services
	6.1 All materials, equipment and associated services to be supplied under the Contract are from eligible sources, unless their origin is from a country specified in the TDS.
	Materials, Equipment and associated services from the following countries are not eligible:N/A
C. Qualification Criteria	
ITT Clause	13. Experience Criteria
	13.1 (b) specific experience as a Prime Contractor or Subcontractor or Management Contractor in construction works, under public sector, of a nature, complexity and methods/construction technology similar to the proposed Works, in at least a number of contract(s) and, each with a minimum value over the period, as specified in the TDS.
	The minimum specific experience as a Prime Contractor or Subcontractor or Management Contractor in construction works under public sector of at least 01 contract(s) of Similar Work Experience successfully completed within the last 03 (three) years, each with a value of at least Tk. 3.0 lac.
	13.1 Tenderers shall have the following minimum level of construction experience to qualify for the performance of the Works under the Contract: (a) a minimum number of years of general experience in the construction of works as Prime Contractor or Subcontractor or Management Contractor as specified in the TDS; and
	The minimum number of years of general experience of the Tenderer in the construction works as Prime Contractor or Subcontractor or Management Contractor shall be 3(three) years. [Determination of general experience shall be subject to factors like market situation, complexity, value and nature of procurement. For example, it may be three (3) years for common type of procurement; years counting backward from the date of publication of IFT in the newspaper.]
ITT Clause	14.Financial Criteria
	14.1 Tenderers shall have the following minimum level of financial capacity to qualify for the performance of the Works under the Contract: (a) the average annual construction turnover under the public sector as specified in the TDS during the period specified in the TDS
	The required average annual construction turnover under public sector shall be greater than Tk 25 lac over the last 03 (Three) financial years .
	14.1 (b) availability of 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; and
	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 lac taka Only.
	14.1 (c) The minimum Tender Capacity as specified in the TDS.
	The minimum capacity shall be: [60%-75% of the official cost estimate] The following formulae shall be used to calculate the Tender Capacity Assessed Tender Capacity = (A*N*1.25-B) Where A=Maximum value of Works performed in any one year during last five years N= Completion time of the proposed work in years B= Value of Existing commitments and works to be completed during the next N Years For Tenders where the package contains more than one (1) Lot, this qualification requirement shall be mentioned separately for each lot in the package. Note 1: In case the value of N is less than 12 (twelve) months the value of N shall be considered as 01 (one)

ITT
Clause

15. Personnel Capacity

15.1 Tenderers shall have the minimum level of personnel capacity to qualify for the performance of the Works under the Contract consisting of a Construction Project Manager, Engineers, and other key staff with qualifications and experience as specified in the TDS.

A Construction Project Manager, Engineer, and other key staff shall have the following qualifications and experience supported by CVs following the Form e-PW2A-5.

No.	Position	Total Works Experience (Years)	Experience similar works (Years)

[qualification of an alternative Construction Project Manager may also be requested]
[for Tenders where the package contains more than one (1) lot, this qualification requirement may be necessary for each lot in the package, subject to the nature of the control required over each package]

ITT
Clause

16. Equipment Capacity

16.1 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 equipment, in full working order as follows:

No	Equipment Type and Characteristics	Minimum Number Required Source of Availability	Source (owned/hired/leased)

[for Tenders where the package contains more than one (1) lot, this qualification requirement may be necessary for each lot in the package, subject to the nature of the control required over each package]

ITT
Clause

17. Joint Venture(JV)

17.1 If permitted in the TDS, Tenderers may participate in the procurement proceedings forming a Joint Venture(JV) by an agreement, without alterations, in the format as specified in the Format e-PW2A-B, executed case by case on a non-judicial stamp of value as specified in the TDS or alternately with the intent to enter into such an agreement supported by a Letter of Intent along with the proposed agreement duly signed by all legally authorised partners of the intended JV and authenticated by a Notary Public, with the declaration that the partners will execute the JV agreement in the event the Tenderer is successful.

Tenders are not allowed to form Joint Ventures to participate in this tendering process.

17.2 The figures for each of the partners of a JV shall be added together to determine the Tenderer's compliance with the minimum qualifying criteria; however, for a JV under ITT Sub Clause 17.1, with number of partners as specified in the TDS to qualify, Lead partner and other partners must meet the criteria as specified in the TDS. Failure to comply with these requirements will result in non-responsiveness of the JV Tender.

	Maximum number of partners in the JV shall be: N/A
ITT Clause	18. Subcontractor(s)
	18.4 The Procuring Entity may also select in advance Nominated Subcontractor(s) to execute certain specific components of the Works and if so, those will be specified in the TDS.
	The Nominated Subcontractor(s) named shall execute the following specific components of the proposed Works: Not applicable
D. Tender Preparation	
ITT Clause	23. Contents of Tender
	23.1 (f) The Tenderer shall submit with its Tender the following documents as a proof of fulfilling taxation obligations in accordance with ITT Sub Clause 5.5;
	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.
	23.1 (j) any other document as specified in the TDS.
	Tenderer shall submit with its Tender, the following additional documents: 1. Valid Trade License. (renewed for Financial Year 2025-2026) 2. Income Tax Clearance Certificate. (Assessment Year 2024-2025) 3. VAT registration certificate. (BIN should be included) 4. Document showing available liquid assets. (Not before IFT Published) 5. Work Completion certificate in support of performing the required works or Specific Work Experience. 6. List & necessary document (i.e. Curriculum Vitae, Agreement, NID, Certificates, Photo) of having necessary manpower.
ITT Clause	29. Documents Establishing the Tenderer's Qualification
	29.1 (h) reports on the financial standing of the Tenderer, such as audited profit and loss statements and balance sheet for the past years as specified in the TDS, of the entity(s) participating in the Tender, substantiated by Audit Reports.
	The required audit reports on the financial standing, such as profit and loss statements and balance sheet shall be for the past 3(Three) years.
ITT Clause	30. Validity Period of Tender
	30.1 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 (one Hundred Twenty) days.
ITT Clause	32. Tender Security
	32.1 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 10,000/- (Ten Thousand Taka)

G. Contract Award

ITT Clause	61. Performance Security
	61.1 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.
	Performance Security shall not be required.
ITT Clause	62. Form and Time Limit for Furnishing of Performance Security
	62.2 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 61.1.
	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	65. Retention Money and Contractual Security
	65.1 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.
	If no frontloading or unbalanced is found in the Tenderer's price, the Procuring Entity shall deduct at the rate of (10) percent] from each interim payment certificate as Retention Money.
	65.3 The Contractual Security against the contract shall not go beyond the amount mentioned in the TDS unless it is recommended by the TEC to extend as mentioned in ITT Sub Clause 65.4.
	The Contractual Security against the contract shall not go beyond ten (10) percent of the contract price.
ITT Clause	66. Contract Signing
	66.2 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. In the event the successful Tenderer is a JV, all partners of that JV must sign.
	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	69. Adjudicator
	69.1 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. SALEKUR RAHMAN Deputy Chief Accounts Officer Accounts Division-01, Dhaka WASA.

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Particular Conditions of Contract**PCC Clause****A. General****1. Definitions**

1.1 (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]

(aa) **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 [24 Apr 2026]

1.1 (dd) **Original Contract Price** is the Contract Price stated in the Procuring Entity's Notification of Award (Form e-PW2A-9) and further clearly determined in the PCC.

The original Contract price is [null]

1.1 (hh) **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
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City	: Dhaka
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Thana	: Dhaka North City Corporation
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District	: Dhaka - 1213
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Country	: Bangladesh
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] The Development Partner is [None]

1.1 (ii) **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, address, and name of authorized representative]

1.1 (nn) **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.

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Commence execution of the Works under the Contract.

The Start Date shall be [30 Mar 2026]

1.1 (uu) **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 -

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).

Sectional Completion Dates are:

[state part of the works and the corresponding dates, if applicable]

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:

Fax:

e-mail address:

The Contractor's address for the purpose of communications under this contract is :

Contact person:

Address:

Tel:

Fax:

e-mail address:

6. Documents Forming the Contract and Priority of Documents

6.1 (k) any other document listed in the PCC forming part of the Contract.

Sl.
No

Other documents forming part of the Contract

1 -

9. Eligibility

9.1 The Contractor and its Subcontractor(s) shall have the nationality of a country other than that specified in the PCC.

Sl.
No

Countries are not eligible

1 NA

... 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	NONE

13. Possession of the Site

13.1 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 65.1(a). Further delays may lead to fundamental breach of contract as per GCC Sub Clause 83.1(vi).

Sl. No	Name of the Parts of Works	Possession Dates
1	-	2026-03-25

19. Contractor's Personnel

19.1 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.

Following Key Personnel to carry out the functions stated in the Schedule shall be employed by the Contractor;

[insert name(s)]

20. Subcontracting

20.4 Nominated Subcontractor named in the Contract shall be entitled to execute the specific components of the Works stated in the PCC.

Nominated Subcontractor(s) named below;

< br/>_____ [insert name(s)]

shall be entitled to execute the following specific components of the Works

[state none, if not applicable]

22. Project Manager's Decisions

22.1 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

38. Commencement of Works

38.1 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;
- (b) possession of the Site given to the Contractor as required for the commencement of the Works;

Commencement Date of Works:[25 Mar 2026]

40. Program of Works

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.

40.2 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]

40.3 If the Contractor does not submit an updated Programme of Works at the intervals as stated under GCC Sub Clause 40.2, 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 [10.000]

C. Quality Control

55. Correction of Defects

55.1 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

62. Certification for Payment

62.4 However, before issuing the payment certificate the Project Manager shall verify if the Contractor is in breach of ES obligations as mentioned in GCC Clauses 26-29. In case the Contractor fails to comply with any ES obligations under the Contract, an amount as specified in the PCC, due to take remedial actions against that failure as directed by the Project Manager within the specified timeframe, may be withheld until the work or obligation has been performed. If the contractor ultimately fails to comply with the ES Specifications, the withheld amount shall be forfeited as penalty.

The amount of payment withheld of forfeited amount due to failure in compliance with any obligations under ES Specifications or reporting arrangement shall be ~[0.100]

62.5 The maximum total amount withheld or forfeited due to failure in compliance with ES Specifications as mentioned in GCC Sub Clause 62.4 shall not exceed the amount as specified in the PCC.

The maximum amount of payment withheld of forfeited due to failure in compliance with ES Specifications is [2.000] percent of the final Contract Price of the whole of the Works.

63. Payments to the Contractor

63.3 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 and issue an Interim Payment certificate (IPC).

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]

64. Delayed Payment

65.1 If the Procuring Entity makes a late payment, the Contractor shall be paid interest on the late payment in the next payment at the rate as specified in the PCC. Interest shall be calculated from the date by which the payment should have been made up to the date when the late payment is made.

The rate of interest shall be: [0.000] percent

65. Compensation Events

65.1 (k) Other Compensation Events described in the Contract or determined by the Project Manager in the PCC shall apply.

Sl. No	Compensation Events
1	AS PER BOQ

67. Retention Money

67.1 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 portion of payments to be retained is 10.00% percent of the contract price.

In case of front loading or unbalanced price loading, PE may extend this proportion up to twenty (20) percent of the contract price. In such cases, money retained for meeting any claims during Defect Liability Period shall be half of the total money retained but not less than five (5) percent of the contract price.
Performance Security : 0.0%

68. Liquidated Damages

68.1 Except as provided under GCC Sub Clause 79, 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 price of the uncompleted works or part thereof completed after the Intended Completion Date or extended Intended Completion Date, as applicable. 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

70. Provisional Sums

70.2 Plants, Materials or Services to be purchased by the Contractor under the provisions of GCC Sub Clause 70.1 from Nominated Subcontractor(s) or for meeting the other expenditures under the Contract, and for which there shall be included in the Contract price, the actual amounts paid or due to be paid by the Contractor, and a sum for profit, overhead and VAT, as applicable, calculated as a percentage of these actual amounts by applying the relevant percentage rate as specified in the PCC.

The percentage for adjustment of Provisional Sums is ____% (____percent)

[state none, if not applicable. Usually covers the profit, overhead and VAT costs]

E. Completion of the Contract

77. As-built Drawings and Manuals

77.1 If 'As Built' Drawings and/or operating and maintenance manuals are required, the Contractor shall supply them by the dates stated in the PCC.

The date by which 'as-built' drawings are required is [insert date]

The date by which operating and maintenance manuals are required is [insert date]

77.2 If the Contractor does not supply the Drawings and/or Manuals by the dates specified in GCC Sub

Clause 77.1, 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 and/or operating and maintenance manuals by the date required is Tk [insert amount]

[usually a very nominal amount]

F. Termination and Settlement of Disputes

87. Payment upon Termination

87.1 If the Contract is terminated because of a fundamental breach of Contract under GCC Sub Clause 84.1 by the Contractor, the Project Manager shall issue a certificate for the value of the Works done and Plant and Materials ordered less advance payments received up 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

90. Settlement of Disputes

90.2 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).

90.2 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.

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.]