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Tender/Proposal Detail			
Tender/Proposal ID :	1302940	RFQ No. :	46.113.205,00,00,002/2025/RFQ-3
Closing Date and Time :	05-Jul-2026 16:24	Opening Date and Time :	05-Jul-2026 16:24
Procuring Entity :	Office of DS, Common Service Division		
Brief :	Supply and fitting-fixing of necessary spare parts along with repair and maintenance works for pickup vehicle Dhaka Metro-Tha 13-5210 pick-up (Leguna)		
Tender/Proposal Status :	Contract Awarded		View Notice

Package No	Package Description
DWASA/CS/TP/2025-26/e-APP/RFQ-3	Supply and fitting-fixing of necessary spare parts along with repair and maintenance works for pickup vehicle Dhaka Metro-Tha 13-5210 pick-up (Leguna)

Kabir AutoMobiles												
Price Schedule for Goods (and Related Services) (Form e-PG1)												
Note 1: Delivery period starts from the date of contract signing.												

Item No. 1	Name and Description of Item 2	Measurement Unit 3	Quantity 4	Point of Delivery 5	Delivery Period (in days) 6	Technical Specification and Standards required 7	Warranty Period from the date of Acceptance (in days) 8	Country of Origin 9	Unit Price in Figure (BDT) 10	Unit Price in Words (BDT) 11	Total Price in Figure (BDT) 12	Total Price in Words (BDT) 13
1	Denting-painting	item	1	N/A	15	as per engineer in charge	180	As Per TDS / PRC / BD	61000.000	Sixty-One Thousand	61000.000	Sixty-One Thousand
2	Suspension system repair	Set	1	N/A	15	as per engineer in charge	180	As Per TDS / PRC / BD	34500.000	Thirty-Four Thousand Five Hundred	34500.000	Thirty-Four Thousand Five Hundred
3	Fuel system repair	Set	1	N/A	15	as per engineer in charge	180	As Per TDS / PRC / BD	7500.000	Seven Thousand Five Hundred	7500.000	Seven Thousand Five Hundred
4	Brake system repair	Set	1	N/A	15	as per engineer in charge	180	As Per TDS / PRC / BD	17500.000	Seventeen Thousand Five Hundred	17500.000	Seventeen Thousand Five Hundred
5	Engine major overhauling	set	1	N/A	15	as per engineer in charge	180	As Per TDS / PRC / BDAs Per TDS / PRC / BD	50500.000	Fifty Thousand Five Hundred	50500.000	Fifty Thousand Five Hundred
6	Electric system repair	set	1	N/A	15	as per engineer in charge	180	As Per TDS / PRC / BD	13500.000	Thirteen Thousand Five Hundred	13500.000	Thirteen Thousand Five Hundred
7	Service charge	item	1	N/A	15	as per engineer in charge	180	As Per TDS / PRC / BD	10300.000	Ten Thousand Three Hundred	10300.000	Ten Thousand Three Hundred
										Grand Total:	194800.000	One Lakh Ninety-Four Thousand

												Eight Hundred
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I/We declare to supply Goods and related services offered by me/us fully in compliance with the Technical Specifications and Standards mentioned herein above.

This Price Schedule for Goods (and Related Services) (Form e-PG1) is Electronically Signed by Mr. HUMAYUN KABIR on behalf of Kabir AutoMobiles

M/S. Alim Motor works												
Price Schedule for Goods (and Related Services) (Form e-PG1)												
Note 1: Delivery period starts from the date of contract signing.												
Item No. 1	Name and Description of Item 2	Measurement Unit 3	Quantity 4	Point of Delivery 5	Delivery Period (in days) 6	Technical Specification and Standards required 7	Warranty Period from the date of Acceptance (in days) 8	Country of Origin 9	Unit Price in Figure (BDT) 10	Unit Price in Words (BDT) 11	Total Price in Figure (BDT) 12	Total Price in Words (BDT) 13
1	Denting-painting	item	1	N/A	15	as per engineer in charge	180	AS TDS	58000.000	Fifty-Eight Thousand	58000.000	Fifty-Eight Thousand
2	Suspension system repair	Set	1	N/A	15	as per engineer in charge	180	AS TDS	37000.000	Thirty-Seven Thousand	37000.000	Thirty-Seven Thousand
3	Fuel system repair	Set	1	N/A	15	as per engineer in charge	180	AS TDSAS TDS	9000.000	Nine Thousand	9000.000	Nine Thousand
4	Brake system repair	Set	1	N/A	15	as per engineer in charge	180	AS TDS	20000.000	Twenty Thousand	20000.000	Twenty Thousand
5	Engine major overhauling	set	1	N/A	15	as per engineer in charge	180	AS TDS	46500.000	Forty-Six Thousand Five Hundred	46500.000	Forty-Six Thousand Five Hundred
6	Electric system repair	set	1	N/A	15	as per engineer in charge	180	AS TDS	14700.000	Fourteen Thousand Seven Hundred	14700.000	Fourteen Thousand Seven Hundred
7	Service charge	item	1	N/A	15	as per engineer in charge	180	AS TDS	11500.000	Eleven Thousand Five Hundred	11500.000	Eleven Thousand Five Hundred
										Grand Total:	196700.000	One Lakh Ninety-Six Thousand Seven Hundred

I/We declare to supply Goods and related services offered by me/us fully in compliance with the Technical Specifications and Standards mentioned herein above.

This Price Schedule for Goods (and Related Services) (Form e-PG1) is Electronically Signed by Mr. Md Eusub on behalf of M/S. Alim Motor works

M/S. Bhai Bhai Automobil Work-2												
Price Schedule for Goods (and Related Services) (Form e-PG1)												
Note 1: Delivery period starts from the date of contract signing.												
Item No. 1	Name and Description of Item 2	Measurement Unit 3	Quantity 4	Point of Delivery 5	Delivery Period (in days) 6	Technical Specification and Standards required 7	Warranty Period from the date of Acceptance (in days) 8	Country of Origin 9	Unit Price in Figure (BDT) 10	Unit Price in Words (BDT) 11	Total Price in Figure (BDT) 12	Total Price in Words (BDT) 13
1	Denting-painting	item	1	N/A	15	as per engineer in charge	180	As PER TDS PRRC BD	58100.000	Fifty-Eight Thousand One Hundred	58100.000	Fifty-Eight Thousand One Hundred

2	Suspension system repair	Set	1	N/A	15	as per engineer in charge	180	As PER TDS PRRC BD	33500.000	Thirty-Three Thousand Five Hundred	33500.000	Thirty-Three Thousand Five Hundred
3	Fuel system repair	Set	1	N/A	15	as per engineer in charge	180	As PER TDS PRRC BD	9500.000	Nine Thousand Five Hundred	9500.000	Nine Thousand Five Hundred
4	Brake system repair	Set	1	N/A	15	as per engineer in charge	180	As PER TDS PRRC BD	17500.000	Seventeen Thousand Five Hundred	17500.000	Seventeen Thousand Five Hundred
5	Engine major overhauling	set	1	N/A	15	as per engineer in charge	180	As PER TDS PRRC BD	48750.000	Forty-Eight Thousand Seven Hundred And Fifty	48750.000	Forty-Eight Thousand Seven Hundred And Fifty
6	Electric system repair	set	1	N/A	15	as per engineer in charge	180	As PER TDS PRRC BD	13500.000	Thirteen Thousand Five Hundred	13500.000	Thirteen Thousand Five Hundred
7	Service charge	item	1	N/A	15	as per engineer in charge	180	As PER TDS PRRC BD	12200.000	Twelve Thousand Two Hundred	12200.000	Twelve Thousand Two Hundred
										Grand Total:	193050.000	One Lakh Ninety-Three Thousand And Fifty

I/We declare to supply Goods and related services offered by me/us fully in compliance with the Technical Specifications and Standards mentioned herein above.

This Price Schedule for Goods (and Related Services) (Form e-PG1) is Electronically Signed by Mr. MD. ISLAM on behalf of M/S. Bhai Bhai Automobil Work-2

SHAHI DARBAR AL-AMIN AUTOMOBILES												
Price Schedule for Goods (and Related Services) (Form e-PG1)												
Note 1: Delivery period starts from the date of contract signing.												
Item No. 1	Name and Description of Item 2	Measurement Unit 3	Quantity 4	Point of Delivery 5	Delivery Period (in days) 6	Technical Specification and Standards required 7	Warranty Period from the date of Acceptance (in days) 8	Country of Origin 9	Unit Price in Figure (BDT) 10	Unit Price in Words (BDT) 11	Total Price in Figure (BDT) 12	Total Price in Words (BDT) 13
1	Denting-painting	item	1	N/A	15	as per engineer in charge	180	copy copy	61500.000	Sixty-One Thousand Five Hundred	61500.000	Sixty-One Thousand Five Hundred
2	Suspension system repair	Set	1	N/A	15	as per engineer in charge	180	copy	36500.000	Thirty-Six Thousand Five Hundred	36500.000	Thirty-Six Thousand Five Hundred
3	Fuel system repair	Set	1	N/A	15	as per engineer in charge	180	copy	8000.000	Eight Thousand	8000.000	Eight Thousand
4	Brake system repair	Set	1	N/A	15	as per engineer in charge	180	copy copy	19500.000	Nineteen Thousand Five Hundred	19500.000	Nineteen Thousand Five Hundred
5	Engine major overhauling	set	1	N/A	15	as per engineer in charge	180	copy	46000.000	Forty-Six Thousand	46000.000	Forty-Six Thousand
6	Electric system repair	set	1	N/A	15	as per engineer in charge	180	copy	14500.000	Fourteen Thousand Five Hundred	14500.000	Fourteen Thousand Five Hundred
7	Service charge	item	1	N/A	15	as per engineer in charge	180	copy	11000.000	Eleven Thousand	11000.000	Eleven Thousand
										Grand Total:	197000.000	One Lakh Ninety-

I/We declare to supply Goods and related services offered by me/us fully in compliance with the Technical Specifications and Standards mentioned herein above.

This Price Schedule for Goods (and Related Services) (Form e-PG1) is Electronically Signed by Mr. MD. ALAMIN on behalf of SHAHI DARBAR AL-AMIN AUTOMOBILES