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Tender/Proposal Detail

Tender/Proposal ID :	1302930	RFQ No. :	46.113.205,00,00,002/2025/RFQ-2
Closing Date and Time :	05-Jul-2026 16:00	Opening Date and Time :	05-Jul-2026 16:00
Procuring Entity :	Office of DS, Common Service Division		
Brief :	Supply necessary equipment for pickup, maintenance and repair of Dhaka Metro-Mo 51-6527 pick-up (Leguna).		
Tender/Proposal Status :	Contract Awarded		

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Package No	Package Description
DWASA/CS/TP/2025-26/e-APP/RFQ-2	Supply necessary equipment for pickup, maintenance and repair of Dhaka Metro-Mo 51-6527 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	Brake system repair	set	1	N/A	15	as per enggineer in charge	180	As Per TDS / PRC / BD	18500.000	Eighteen Thousand Five Hundred	18500.000	Eighteen Thousand Five Hundred
2	Engine major overhauling	set	1	N/A	15	as per enggineer in charge	180	As Per TDS / PRC / BDAs Per TDS / PRC / BD	44000.000	Forty-Four Thousand	44000.000	Forty-Four Thousand
3	Clutch system repair	set	1	N/A	15	as per enggineer in charge	180	As Per TDS / PRC / BD	20000.000	Twenty Thousand	20000.000	Twenty Thousand
4	Suspnesion system repair	set	1	N/A	15	as per enggineer in charge	180	As Per TDS / PRC / BD	34500.000	Thirty-Four Thousand Five Hundred	34500.000	Thirty-Four Thousand Five Hundred
5	Fuel system repair	set	1	N/A	15	as per enggineer in charge	180	As Per TDS / PRC / BD	8500.000	Eight Thousand Five Hundred	8500.000	Eight Thousand Five Hundred
6	Electric system repair	set	1	N/A	15	as per enggineer in charge	180	As Per TDS / PRC / BDAs Per TDS / PRC / BD	15000.000	Fifteen Thousand	15000.000	Fifteen Thousand
7	Denting-painting	item	1	N/A	15	as per enggineer in charge	180	As Per TDS / PRC / BD	54000.000	Fifty-Four Thousand	54000.000	Fifty-Four Thousand
8	Service charge	item	1	N/A	15	as per enggineer in charge	180	As Per TDS / PRC / BD	8700.000	Eight Thousand Seven Hundred	8700.000	Eight Thousand Seven Hundred

										Grand Total:	203200.000	Two Lakh Three Thousand Two 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

<u>M/S. Alim Motor works</u>												
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	Brake system repair	set	1	N/A	15	as per enggineer in charge	180	AS TDS	19000.000	Nineteen Thousand	19000.000	Nineteen Thousand
2	Engine major overhauling	set	1	N/A	15	as per enggineer in charge	180	AS TDS	44000.000	Forty-Four Thousand	44000.000	Forty-Four Thousand
3	Clutch system repair	set	1	N/A	15	as per enggineer in charge	180	AS TDS	19800.000	Nineteen Thousand Eight Hundred	19800.000	Nineteen Thousand Eight Hundred
4	Suspnesion system repair	set	1	N/A	15	as per enggineer in charge	180	AS TDS	35000.000	Thirty-Five Thousand	35000.000	Thirty-Five Thousand
5	Fuel system repair	set	1	N/A	15	as per enggineer in charge	180	AS TDSAS TDS	10500.000	Ten Thousand Five Hundred	10500.000	Ten Thousand Five Hundred
6	Electric system repair	set	1	N/A	15	as per enggineer in charge	180	AS TDS	13500.000	Thirteen Thousand Five Hundred	13500.000	Thirteen Thousand Five Hundred
7	Denting-painting	item	1	N/A	15	as per enggineer in charge	180	AS TDS	50500.000	Fifty Thousand Five Hundred	50500.000	Fifty Thousand Five Hundred
8	Service charge	item	1	N/A	15	as per enggineer in charge	180	AS TDS	14500.000	Fourteen Thousand Five Hundred	14500.000	Fourteen Thousand Five Hundred
										Grand Total:	206800.000	Two Lakh Six Thousand Eight 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

<u>M/S. Bhai Bhai Automobil Work-2</u>												
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 6	Technical Specification and Standards 7	Warranty Period from the date of Acceptance 8	Country of Origin 9	Unit Price in Figure 10	Unit Price in Words 11	Total Price in Figure 12	Total Price in Words 13

					days) 6	required 7	(in days) 8		(BDT) 10	(BDT) 11	(BDT) 12	(BDT) 13
1	Brake system repair	set	1	N/A	15	as per enggineer in charge	180	As PER TDS /PRC / BD	17500.000	Seventeen Thousand Five Hundred	17500.000	Seventeen Thousand Five Hundred
2	Engine major overhauling	set	1	N/A	15	as per enggineer in charge	180	As PER TDS /PRC / BD	44000.000	Forty-Four Thousand	44000.000	Forty-Four Thousand
3	Clutch system repair	set	1	N/A	15	as per enggineer in charge	180	As PER TDS /PRC / BD	18400.000	Eighteen Thousand Four Hundred	18400.000	Eighteen Thousand Four Hundred
4	Suspnesion system repair	set	1	N/A	15	as per enggineer in charge	180	As PER TDS /PRC / BD	33450.000	Thirty-Three Thousand Four Hundred And Fifty	33450.000	Thirty-Three Thousand Four Hundred And Fifty
5	Fuel system repair	set	1	N/A	15	as per enggineer in charge	180	As PER TDS /PRC / BD	9550.000	Nine Thousand Five Hundred And Fifty	9550.000	Nine Thousand Five Hundred And Fifty
6	Electric system repair	set	1	N/A	15	as per enggineer in charge	180	As PER TDS /PRC / BDAs PER TDS /PRC / BD	14500.000	Fourteen Thousand Five Hundred	14500.000	Fourteen Thousand Five Hundred
7	Denting-painting	item	1	N/A	15	as per enggineer in charge	180	As PER TDS /PRC / BD	54700.000	Fifty-Four Thousand Seven Hundred	54700.000	Fifty-Four Thousand Seven Hundred
8	Service charge	item	1	N/A	15	as per enggineer in charge	180	As PER TDS /PRC / BD	9000.000	Nine Thousand	9000.000	Nine Thousand
										Grand Total:	201100.000	Two Lakh One Thousand One 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. 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	Brake system repair	set	1	N/A	15	as per enggineer in charge	180	copy copy	19500.000	Nineteen Thousand Five Hundred	19500.000	Nineteen Thousand Five Hundred
2	Engine major overhauling	set	1	N/A	15	as per enggineer in charge	180	copy	46500.000	Forty-Six Thousand Five Hundred	46500.000	Forty-Six Thousand Five Hundred
3	Clutch system repair	set	1	N/A	15	as per enggineer in charge	180	copy	19500.000	Nineteen Thousand Five Hundred	19500.000	Nineteen Thousand Five Hundred

4	Suspension system repair	set	1	N/A	15	as per enggineer in charge	180	copy	35000.000	Thirty-Five Thousand	35000.000	Thirty-Five Thousand
5	Fuel system repair	set	1	N/A	15	as per enggineer in charge	180	copy	10000.000	Ten Thousand	10000.000	Ten Thousand
6	Electric system repair	set	1	N/A	15	as per enggineer in charge	180	copy	15000.000	Fifteen Thousand	15000.000	Fifteen Thousand
7	Denting-painting	item	1	N/A	15	as per enggineer in charge	180	copy	50000.000	Fifty Thousand	50000.000	Fifty Thousand
8	Service charge	item	1	N/A	15	as per enggineer in charge	180	copy	10500.000	Ten Thousand Five Hundred	10500.000	Ten Thousand Five Hundred
										Grand Total:	206000.000	Two Lakh Six Thousand

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