

[Message Box](#)[APP](#)[Tender](#)[Workflow](#)[Evaluation](#)[Debarment](#)[CMS](#)[Tenderer Database](#)[Audit](#) [Other Activities](#)[Reports](#)[My Account](#)[Help](#)

Monday, 29 Jun, 2026
19:13:43 BST

Last Login : Monday, 29 Jun, 2026
18:16:35

Welcome, Gazi Asrib Bin Salam |
[Logout](#)

[View All Notifications](#)

Particular Conditions of Contract

[Go back](#)

Tender/Proposal Detail

Tender/Proposal ID :	1287157	Invitation Reference No. :	46.05.00000.000.0000.07.0078.26.227
Closing Date and Time :	18-Jun-2026 13:00	Opening Date and Time :	18-Jun-2026 13:00
Procuring Entity :	Padma Water Treatment Plant		
Brief :	Repair, maintenance of crack & painting of administration building left side.		
Tender/Proposal Status :	NOA Issued		

[View Notice](#)

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 [23 Jul 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 [Gazi Asrib Bin Salam, Padma Water Treatment Plant,

Address	: Lohujang, Munshiganj
---------	------------------------

City	: Lohujang
------	------------

Thana	: Dhaka North City Corporation
-------	--------------------------------

District	: Dhaka - 1530
----------	----------------

Country	: Bangladesh
---------	--------------

] 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
WTP, Padma Water Treatment Plant of Dhaka WASA.	0

1.1 (qq) **Start Date** is the date given in the PCC and it is the last date when the Contractor shall commence execution of the Works under the Contract.

The Start Date shall be [26 Jun 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	Repair, maintenance of crack & painting of administration building left side.

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	Whole works	2026-07-23

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	Not Applicable.

9. Eligibility

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	Israel and the country(s) with whom Bangladesh Government has decided not to have trade relation.

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	Israel and the country(s) with whom Bangladesh Government has decided not to have trade relation.

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	Whole works	2026-06-23

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.

Sl. No	Nominated Subcontractor's Name	Nominated Subcontractor entitled to execute the following specific components
1	Not Applicable.	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:[23 Jun 2026]

Sl. No	Name of the Section	Sectional Commencement Dates
1	Whole works	2026-06-23

40. Program of Works

40.1 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 [7] 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 [0]

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 [2000.000]

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 ~[1000.000]

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

64.1 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

Compensation Events

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

Sl. No	Compensation Events
1	a. National emergency. b. Natural calamity. c. Unavoidable political circumstance etc.

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 (%)
0.050	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 [0.000]%

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	The date by which operating and maintenance manuals are required
2026-07-23	2026-07-23

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 [0.000]

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 [25.000] 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
Chief Engineer, Dhaka WASA.	WASA Bhaban 98, Kazi Nazrul Islam Avenue Kawran Bazar, Dhaka-1215	02- 55012503		ce.onm@dwasa.org.bd
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.]

View IFT / PQ / REOI / RFP / PPS Notice Details

Ministry :	Ministry of Local Government, Rural Development and Co-operatives	Division :	Local Government Division
Organization :	Dhaka Water Supply and Sewerage Authority (DWASA)	Procuring Entity Name :	Padma Water Treatment Plant
Procuring Entity Code :	628	Procuring Entity District :	Dhaka
Procurement Nature :	Works	Procurement Type :	NCT
Event Type :	TENDER	Invitation for :	Tender - Single Lot
Invitation Reference No. :	46.05.00000.000.0000.07.0078.26.227	Tender/Proposal Status :	NOA Issued
App ID :	216632	Tender/Proposal ID :	1287157

Key Information and Funding Information :

Procurement Method :	Open Tendering Method (OTM)	Budget Type :	Revenue
Source of Funds :	Government		

Particular Information :

Project Code :	Not applicable	Project Name :	Not applicable
Tender/Proposal Package No. and Description :	APP/25-26/W/55 Repair, maintenance of crack & painting of administration building left side.		
Category :	Construction work;Site preparation work;Building demolition and wrecking work and earthmoving work;Test drilling and boring work;Works for complete or part construction and civil engineering work;Building construction work;Engineering works and construction works;Construction work for pipelines, communication and power lines, for highways, roads, airfields and railways; flatwork;Construction work for water projects;Construction works for plants, mining and manufacturing and for buildings relating to the oil and gas industry;Roof works and other special trade construction works;Building installation work;Electrical installation work;Insulation work;Plumbing and sanitary works;Fencing, railing and safety equipment installation work;Mechanical installations;Building completion work;Plastering work;Joinery and carpentry installation work;Floor and wall covering work;Painting and glazing work;Other building completion work;Hire of construction and civil engineering machinery and equipment with operator;Hire of cranes with operator;Hire of earthmoving equipment with operator		
Scheduled Tender/Proposal Publication Date and Time :	04-Jun-2026 12:00	Tender/Proposal Document last selling / downloading Date and Time :	18-Jun-2026 12:00
Pre - Tender/Proposal meeting Start Date and Time :	04-Jun-2026 13:00	Pre - Tender/Proposal meeting End Date and Time :	07-Jun-2026 17:00
Tender/Proposal Closing Date and Time :	18-Jun-2026 13:00	Tender/Proposal Opening Date and Time :	18-Jun-2026 13:00
Last Date and Time for Tender/Proposal Security Submission :	18-Jun-2026 12:59		

Information for Tenderer/Consultant :

Eligibility of Tenderer :	1) A satisfactory completion of similar works of at least Tk 3,50,000/- (Tk Three Lakh Fifty Thousand) under maximum 01 (One) of contract over a period of 03 (Three) years from the date of publishing of IFT shall be required. 2) The minimum amount of liquid assets or working capital or credit facilities of the tenderer shall be Tk 3,50,000/- (Tk Three Lakh Fifty Thousand) only, specially for this tender from the date of publishing of IFT shall be required.
---------------------------	--

3) The Tenderer shall be submitted expert manpower and equipment list for relevant works in Company letterhead pad.

4) Tenderer shall visit the site in plant before closing of tender and detailed visit & inspection report signed by plant personnel shall be submitted in tender submission.

Brief Description of Works : Repair, maintenance of crack & painting of administration building left side.

Evaluation Type : Lot wise

Document Available : Package wise

Document Fees : Package wise

Tender/Proposal Document Price (In BDT) : 500

Mode of Payment : Payment through Bank

Tender/Proposal Security Valid Up to : 13-Nov-2026

Tender/Proposal Valid Up to : 16-Oct-2026

Lot No.	Identification of Lot	Location	Tender/Proposal security (Amount in BDT)	Tentative Start Date	Tentative Completion Date
1	Repair, maintenance of crack & painting of administration building left side.	PWTP	12000	23-Jun-2026	22-Jul-2026

Procuring Entity Details:

Name of Official Inviting Tender/Proposal : Gazi Asrib Bin Salam
Designation of Official Inviting Tender/Proposal : Executive Engineer

Address of Official Inviting Tender/Proposal : Address : Lohujang, Munshiganj
City : Lohujang
Thana : Dhaka North City Corporation
District : Dhaka - 1530
Country : Bangladesh

Contact details of Official Inviting Tender/Proposal : Phone: 02-No 55013414
Fax : No

The procuring entity reserves the right to accept or reject all Tenders/Proposals / Pre-Qualifications / EOIs

Note: Bank will update the payment transactions only at the end of the day, so the tenderers should make sure the securities and other payments are made at least one day before the submission date.