



Eco-Social Development Organization (ESDO)
Collepara (Gobindanagar), Thakurgaon-5100

Open Tendering Method (OTM)
(Tender Document/Schedule)

Description of Works & Goods: Mini piped water network Installation work (Construction, Pipe & Fittings, Solar pump & solar contolar work & goods) delivery for GO4IMPact Project under Eco-Social Development Organization (ESDO).

DATE: 04.05.2026
REFERENCE: ESDO/Purchase/126(1)/227/2025-2026
Address: Collepara (Gobindanagar), Thakurgaon-5100

To
 Bidder Name:
 Address:

Dear Respected Bidder,

The Eco-Social Development Organization (ESDO) is hereby requesting you submit your bid proposal of Supply of Solar Pump, Solar Controller, and Pipe & Fittings Including Construction Work for ESDO- GO4IMPact project as per **Annex- III** of this Tender Document.

Tender must be submitted on or before **12.05.2026; 03:00 PM** via **courier/post office or directly** to the address below:

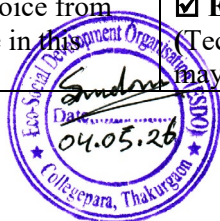
Convener, Central Purchase Committee
Eco-Social Development Organization (ESDO)
Collepara (Gobindanagar), Thakurgaon-5100

Tender should be submitted in sealed envelopes in the above mentioned **“Quotation for Mini piped water network Installation work (Construction, Pipe & Fittings & Fittings, Solar pump & solar contolar) work & goods delivery”**

It shall remain your responsibility to ensure that your tender will reach the address above or before the deadline. Tenders that are received by Eco-Social Development Organization (ESDO) after the deadline indicated above, for whatever reason, shall not be considered for evaluation.

Please take note of the following requirements and conditions pertaining to the supply of the above-mentioned goods:

Exact Address of Delivery Locations	As per Annex-I
Latest Expected Delivery Date and Time	100% should be completed the delivery within 30th July 2026
Packing Requirements	Secured and safe packing as necessary to avoid any damage or defect.
Preferred Currency of Tender	<input checked="" type="checkbox"/> Local Currency: BDT (Taka)
Value Added Tax on Tender Price	<input checked="" type="checkbox"/> Must be inclusive of Tax and other applicable indirect taxes
After-sales services	<input checked="" type="checkbox"/> Replace the sub-standard items within a possible short time. Any defect in manufacture will not be accepted.
Deadline for the Submission of Tender	12.05.2026 (Those who submit the tender are invited to present at the time of tender opening). Opening Time: 3:30 PM
Price Tender, Bill/Invoice from Supplier side, shall be in this language	<input checked="" type="checkbox"/> English (Technical Specification and other correspondence from/to Suppliers may be in Bangla).



Documents to be submitted for Eligibility Criteria	Bidders must have legal capacity to enter into Contract. Bidder, in support of its qualification must be submitted following documents i) Valid Trade License, ii) Tax Identification Number (TIN), & Update PSR copy 13 Digit BIN Number, iv) Reputed Company (v) Work Experience of similar Works. N.B: All Prospective bidders must submit above documentation to substantiate the above eligibility criteria. Failure to do so shall result in disqualification.
Period of Validity of Quotes starting the Submission Date	<input checked="" type="checkbox"/> 90 days In exceptional circumstances, Eco-Social Development Organization (ESDO) may request the Vendor to extend the validity of the Tender beyond what has been initially indicated in this Tender Document. The Proposal shall then confirm the extension in writing, without any modification what so ever on the Tender document.
Partial Bid	<input checked="" type="checkbox"/> Not Permitted.
Payment Terms	<input checked="" type="checkbox"/> Payment will be made after satisfactory delivery as per Terms and Conditions.
Performance Security	<input checked="" type="checkbox"/> Selected vendor should deposit 2% of the total awarded amount in the form of a Pay Order. The Performance Security will be returned to the supplier after successful completion of awarding the PO after 03 (Three) months.
Liquidated Damages	0.5% per week on the total value of the delayed delivery. In case the delay is more than 1 (One) week without having any approval, the goods Order/PO might be cancelled.
Evaluation Criteria	<input checked="" type="checkbox"/> Full compliance with eligibility requirements, technical responsiveness, lowest price and goodwill. <input checked="" type="checkbox"/> Full acceptance of the Purchase Order (PO)/ Terms and Conditions of the Contract. <input checked="" type="checkbox"/> Others: Bid Validity.
Procuring Entity will award to:	<input checked="" type="checkbox"/> One Supplier.
Type of Contract to be Signed	<input checked="" type="checkbox"/> Purchase Order (PO) <input checked="" type="checkbox"/> Another Type/s of Contract
Special conditions of Contract	<input checked="" type="checkbox"/> Poor quality/unacceptable delivery and failure to do necessary corrections/replacements as requested by procuring entity will result in cancellation of the PO.
Conditions for Release of Payment	<input checked="" type="checkbox"/> Written acceptance of goods based on full compliance with PO/ Contract requirements after agreed delivery and successful installation at delivery point.
Annexes to this Tender Document	<input checked="" type="checkbox"/> Annex I: Address of delivery Locations <input checked="" type="checkbox"/> Annex II: Price Schedule for Goods and Related Services <input checked="" type="checkbox"/> Annex-III: Description/ Specifications rate sheet of Goods <input checked="" type="checkbox"/> Annex-IV: Terms and Conditions for Supply of Goods and Payment <input checked="" type="checkbox"/> Annex-V: Tender Submission Letter <input checked="" type="checkbox"/> Annex-VI: Contract Agreement
Contact Person for Inquiries (Written inquiries only)	Syed Mahabubul Alam Member Secretary, Central Procurement Committee, Collepara (Gobindanagar), Thakurgaon-5100 Email: procurement.ho@esdo.net.bd Cell No: 01719-249968



Instructions to Tenderers:

1. Tender Schedule shall be completed properly, duly signed and dated on each page by the authorised signatory and submitted by the date to the office as stated above.
2. "Corrupt practice" means offering, giving or promising to give, receiving, or soliciting either directly or indirectly, to any officer or employee of a Procuring Entity or other public or private authority or individual, a gratuity in any form; employment or any other thing or service of value as an inducement with respect to an act or decision or method followed by a Procuring Entity in connection with a Procurement proceeding or Contract execution;
3. Offers shall be reviewed based on completeness and compliance of the Bid with the minimum specifications described above and any other annexes providing details of Eco- Social Development Organization (ESDO)'s requirements.
4. From the Start Date until the Defects Correction Certificate has been issued the risks of personal injury, death, and loss of or damage to property, including without limitation, the Materials and Equipment, which are not the Procuring Entity's risks, are Contractor's risks.
5. The Tender Validity period shall be 90 days.
6. The tender that complies with all of the specifications and requirements and offers the lowest price, as well as all other evaluation criteria indicated, shall be selected. Any offer that does not meet the requirements shall be rejected.
7. The Contractor shall not, except for the purposes of performing the obligations under the Contract, without the written permission of the Procuring Entity, disclose or make use of any specification, plan, design and drawing, pattern, sample or information furnished by or on behalf of the Procuring Entity.
8. The Contractor shall provide, in the joint names of the Employer and the Contractor, insurance cover from the Start Date to the end of the Defects Liability Period, in the amounts and deductibles specified in the PCC for the following events which are due to the Contractor's risks:
 - (a) loss of or damage to the Materials;
 - (b) loss of or damage to Equipment;
 - (c) loss of or damage to property (except the Materials and Equipment) in connection with the Contract; and
 - (d) Personal injury or death.
9. Any discrepancy between the unit price and the total price (obtained by multiplying the unit price and quantity) shall be re-computed by ESDO. The unit price shall prevail, and the total price shall be corrected. If the contractor does not accept the final price based on ESDO's re-computation and correction of errors, its Tender will be rejected.
10. ESDO management has every right to accept or cancel the Tender bidding without mentioning any reason.
Thank you and we look forward to receiving your Tender.

Sincerely yours,

**Convener,
Central Procurement Committee,
Collepara (Gobindanagar), Thakurgaon-5100**



Address of Delivery Location and Quantity

Mini piped water network Installation work (The Solar Pump, Solar Controller, and Mini Water Pipe & Fittings line networking, including construction work) shall be delivered according to the following areas:

SL	Items Name	Address
1.	Mini piped water network Installation work (Solar Pump, Solar Controller and Mini Piped Water network & Fittings line Networking, Including Construction Work)	Ramapara Community, Union-Niamatpur, Upazila-Niamatpur, Naogaon.

Price Schedule for Goods and Related Services

Items to be Supplied			Total Price (BDT)
MPWN at Ramapara Community, Union-Niamatpur, Upazila-Niamatpur, Naogaon.	1.	Construction:	
	2.	Pipe & Fittings and fitting parts	
	3.	Solar pump and Solar Controller	
	Total		
Grand Total Including VAT, TAX and Transportation Cost.			

(In word: only)

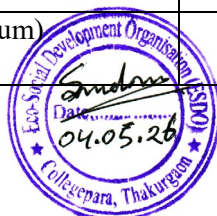
Note 1: Price shall include all duties, VAT and other taxes as applicable if Contract is awarded and shall be the delivered price in destination or at point of delivery.

Note 2: The Tender will complete these columns (Col # 4) as appropriate.

Description/Specifications and Rate Sheet of Solar Pump, Solar Controller and Mini Water Pipe & Fittings line Networking Including Construction Work at Ramapara Community, Niamatpur Union, Niamatpur Upazila, Naogaon.

A. Construction:

Sl.	Short Description	Quantity	Unit	Unit Price BDT	Amount BDT
1	Earthwork	275.68	cum		
2	Earth Filling	287.71	cum		
3	Sand Filling	9.46	cum		
4	One Layer Flat Soling (1st class Brick)	44.7	sqm		
5	10" Wall (1:5) 1st class brick (Seven Ring/ Scan/Premier/Crown/Holcim)	19.26	cum		
6	5" Wall (1:4) 1st class brick (Seven Ring/ Scan/Premier/Crown/Holcim)	27.53	sqm		
7	2.5 ft dia RCC ring Hight 1 ft, thickness 1.5" (10 nos GI wear 2 nos, 1st brick chips, mixing ratio 1:2:4)	69	nos		
8	2.5 ft dia rcc slab with handle thickness 3" (10 mm road 4" c/c, 1st class brick chips, mixing ratio 1:2:4)	23	Nos,		
9	Brick bats with chips for ring pit (per pit 0.10 cum)	1.9	cum		



Sl.	Short Description	Quantity	Unit	Unit Price BDT	Amount BDT
10	Shuttering (Asper requirement wood and steel)	82.52	sqm		
11	Mass concrete in foundation (1:2:4) with brick chips and local sand of F.M. 1.2.CC Work (Seven Ring/ Scan/Premier/Crown/Holcim)	3.08	cum		
12	Reinforcement cement concrete works using wooden shutter with minimum cement content relates to mix ratio 1:1.5:3 having minimum $f_{cr}=26\text{mpa}$, and satisfying a specified compressive strength $f_c=21\text{mpa}$ at 28 days on cylinders as per standard practice of code ACI/BNBC/ASTM& Cement conforming to BDS EN-197-1-CEM1,52.5N(52.5MPa)/ASTM-C 150 Type -I, best quality Sylhet sand or coarse sand of equivalent F.M 2.2 and 20 mm down well graded Brick chip conforming to ASTM C-33 making, shutter, placing shutter in position and maintaining .making shutter water tight properly, placing reinforcement in position, mixing with standard mixer machine with hooper.(Seven Ring/ Scan/Premier/Crown/Holcim) . RCC works using by mixer machine and vibrator mandatory (Asper requirement of work). All complete approved and accepted by the Engineer.	13.67	cum		
13	Supplying, fabrication and fixing to detail as per design: Ribbed or deformed bar reinforcement for reinforced cement concrete (M.S Fabrication work, $F_y=400\text{MPa}$.) (BSRM/Anowar/GPH/Salam Steel)	2756	kg		
14	Steel works for stair ground to tank stand roof, roof to water tank top and roof boundary (with red oxide and Enamel paint) all complete in all accepted by the Engineer.	420	kg		
15	Plaster work (1:4) (Seven Ring/ Scan/Premier/Crown/Holcim)	94.24	sqm		
16	Net cement finishing with cement plaster (Seven Ring/ Scan/Premier/Crown/Holcim)	155.29	sqm		
17	Weather Coat paint of approved best quality and color delivered from authorized local agent of the manufacturer in a sealed contain, applying to Wall in two coats over time putty of specified brand applied on primer or sealer elapsing specified time for drying/recoating including cleaning drying, making free from dirt, grease, wax, removing all chalked and scaled materials ,fungus, mending good the surface defects, sand papering the surface and necessary scaffolding, spreading by brush/roll/spray etc. all complete in all floors accepted by the Engineer.	94.24	sqm		
18	Health safety materials (Gam butts, Helmet, Harness, Caution board, Cation tape, First Aid box and others related materials)	1	Ls		
19	Information Board/ Signboard: Board size will be 1500 mmx 900 mm and 3mm MS plate with 25 mmx25 mmx5mm MS Angle with Red oxicide paint all complete. 50 mm Dia (thickness 2.65mm) GI pipe 20 rft (RFL Falcon Gold/Bashundhara Gold), Vinyl sticker etc. with painting. All complete in all accepted by the Engineer.	1	no's		
Sub Total:					

In word:



B. Pipe and fitting's part:

Sl.	Short Description	Quantity	Unit	Unit Price BDT	Amount BDT
1	Complete installation of 4" dia uPVC Boring top pipes, reducer, tube-well pipes, strainer, blind pipe, pipe cap etc fitting and fixing with best quality uPVC solution, iron screws and uPVC tape and placing in position with proper size M.S. centralizer @ 3 meter c/c .in strainer portion including blind pipe etc. 4" dia uPVC pipe class -D (RFL/National/Akiz): at list 120 feet, 4*1.5" R socket, 1.5" dia uPVC pipe class-D: 300 feet(RFL/National/Akiz), 1.5" di stainer Robbo filter (RFL/National/Akiz)40 feet, 4" dia GI pipe thickness 4mm (Falcon/Bashundhara), GI cap (If the suitable layer is above at list 25 feet, the filter will be 1.5"dia, otherwise the full 4" dia boring will be enlarged and filter will also be 4" dia and Minimum 36 to 42 hour continues well development (wash) by submersible pump using electricity or generator : complete as per standard practice and accepted by the Engineer-in- charge.	350	rft		
2	Supplying, fitting and fixing good quality RFL /National 10,000 letter Water Tank (Blue color) it is marked with G4I logo brand ensuring.	1	set		
3	Best quality Flow meter (2" dia)	1	no's		
4	Safety cover size 9" x 2' (22-gauge plain sheet with painting)	1	no's		
5	Safety cover size 8" x 8" (22-gauge plain sheet with painting)	23	no's		
6	Lock 32 no's size Master /HMBR lock or equal	23	no's		
7	Lock 50 no's size Master/HMBR lock or equal	5	no's		
8	Good quality 2 x 1 elbow	6	no's		
9	Good quality 2"x 1 tee	23	no's		
10	Good quality 1" nipple	23	no's		
11	Good quality 2" elbow	4	no's		
12	Good quality 2" tee	23	no's		
13	Good quality Royel plug	5	no's		
14	Good quality 2" Union	23	no's		
15	Good quality 1 " union	25	no's		
16	Good quality 2" Socket	4	no's		
17	Good quality 1" elbow	23	no's		
18	Good quality 2" nipple	8	no's		
19	Good quality 1" socket	18	no's		
20	Good quality threat tape	40	no's		
21	Good quality bond plug	23	no's		
22	Supplying, fitting and fixing good quality 25mm Thread Pipe	25	meter		
23	Supplying, fitting and fixing good quality 50 mm Thread Pipe	15	meter		
24	Supplying, fitting and fixing good quality 110mm HDPE Pipe (PN 08)	500	meter		
25	Supplying, fitting and fixing good quality 75mm HDPE Pipe	104	meter		
26	Supplying, fitting and fixing good quality 50mm HDPE Pipe	484	meter		
27	Supplying, fitting and fixing good quality 25mm HDPE Pipe	139	meter		
28	Supplying, fitting and fixing good quality 4" dia uPVC drainage pipe (RFL/National/Akiz) 3.00 mm	10	meter		
29	Supplying, fitting and fixing good quality 4" dia uPVC elbow	23	no's		



Sl.	Short Description	Quantity	Unit	Unit Price BDT	Amount BDT
30	Supplying, fitting and fixing good quality 4" dia SS net	23	no's		
31	Supplying, fitting and fixing good quality 1/0.75 GI Socket brush	23	no's		
32	Supplying, fitting and fixing good quality bib cock	23	no's		
33	Solvent cement (500 ML)	2	no's		
34	2" Gate valve	2	no's		
35	1" Gate valve	23	no's		
36	Supplying fitting and fixing standard size others related fixtures and fittings (Union, socket, elbow, tee, thread tap etc.)	23	set		
Sub Total:					
In Word:					

C. Solar pump and Solar Controller:

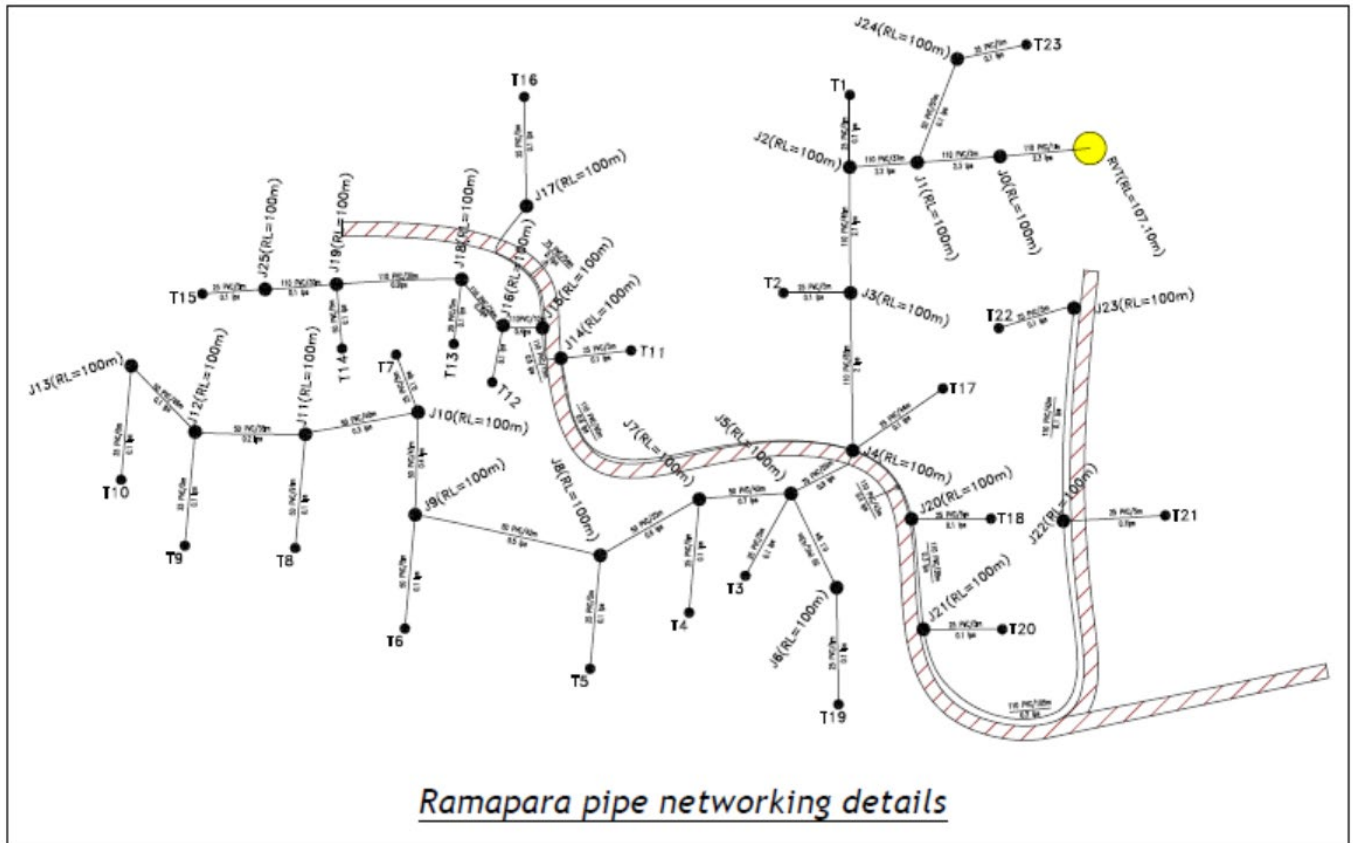
Sl.	Short Description	Quantity	Unit	Unit Price BDT	Amount BDT
1	Junction Box Brand: OSDA, Model: 1P67, Capacity: 400Wp, Mono-crystalline, IP68, 3 diodes, China, Linear Power Output Warranty: 30 Years and Product Warranty: 12 Years.	6	Nos.		
2	Pump System Brand: Jentech, Model: 4JDSS5.2-101-150-1100-A/D (WV) Power: 1100 W, Voltage: 110-35 Vdc, Maximum Head: 101 m, Max. Flow (m3/h): 5:2 Rated Flow (M3/h): 2.9, Warranty: 2 Years. Solar Controller must be: MPPT.	1	Set		
3	Mounting Steel Structure Main Structure for RCC Roof, Size: 2x2 MS Angle with 3.00 mm thickness, pillar at list 8 nos with painting. All is complete accepted by the Engineer.	1	Set		
4	Pipe with Install From Pump to overhead tank, 1" uPVC thread pipe fitting, 70 feet to minimum distance length to 80 feet with union socket, nipple, elbow etc. fittings.	1	Lot		
5	Wiring Cable Solar panel, Motor Cable, float switch cable, water level controller for Motor Auto on/off etc. of reputed brand.	1	Set		
6	Accessories: Switch, Socket, Cable, Clip, Cable laying pipe etc.	1	Lot		
7	Transportation of all materials to the installation site & Installation for Solar pump setting work.	1	Nos.		
Sub Total:					
In Word:					

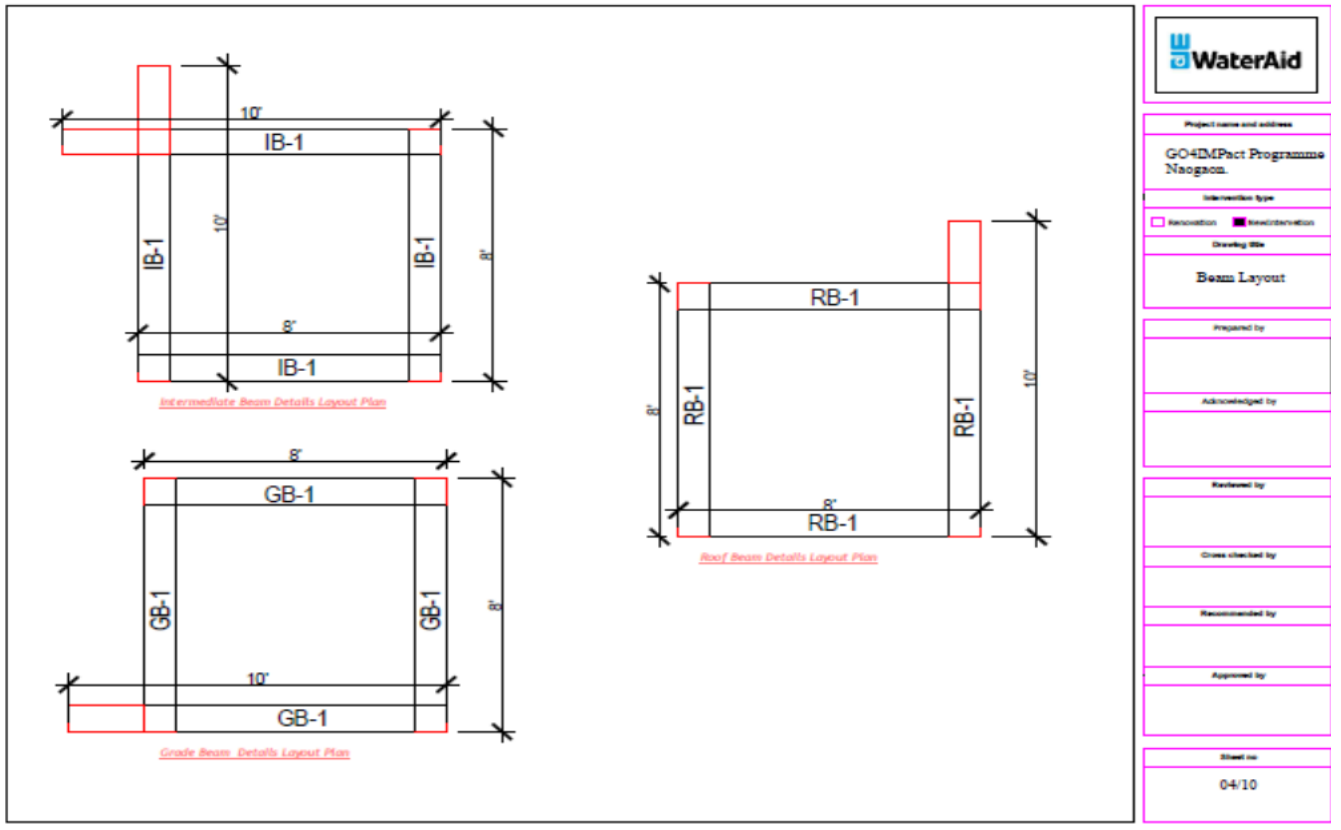


SL	Description	Amount BDT
1	A. Construction:	
2	B. Pipe fitting part	
3	C. Solar pump and Solar Controller:	
Grand total including VAT, TAX & Transportation cost		
In Word:		

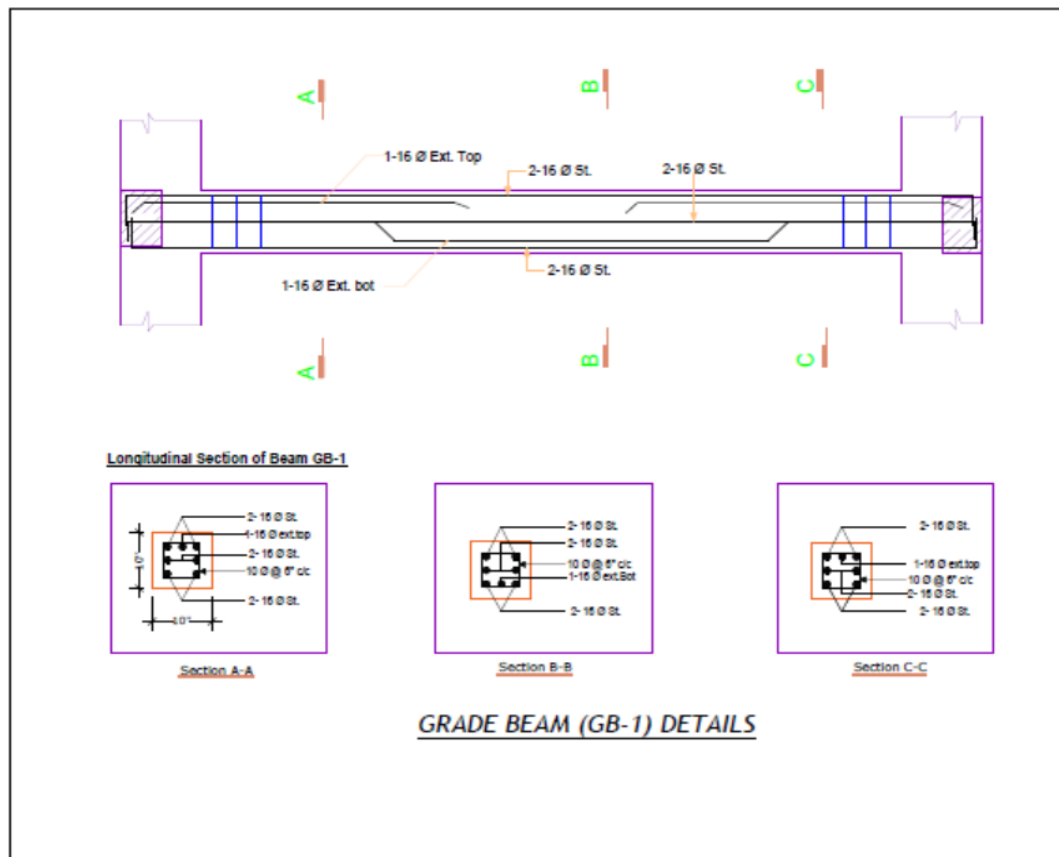
Annex-III:

Design/Drawing



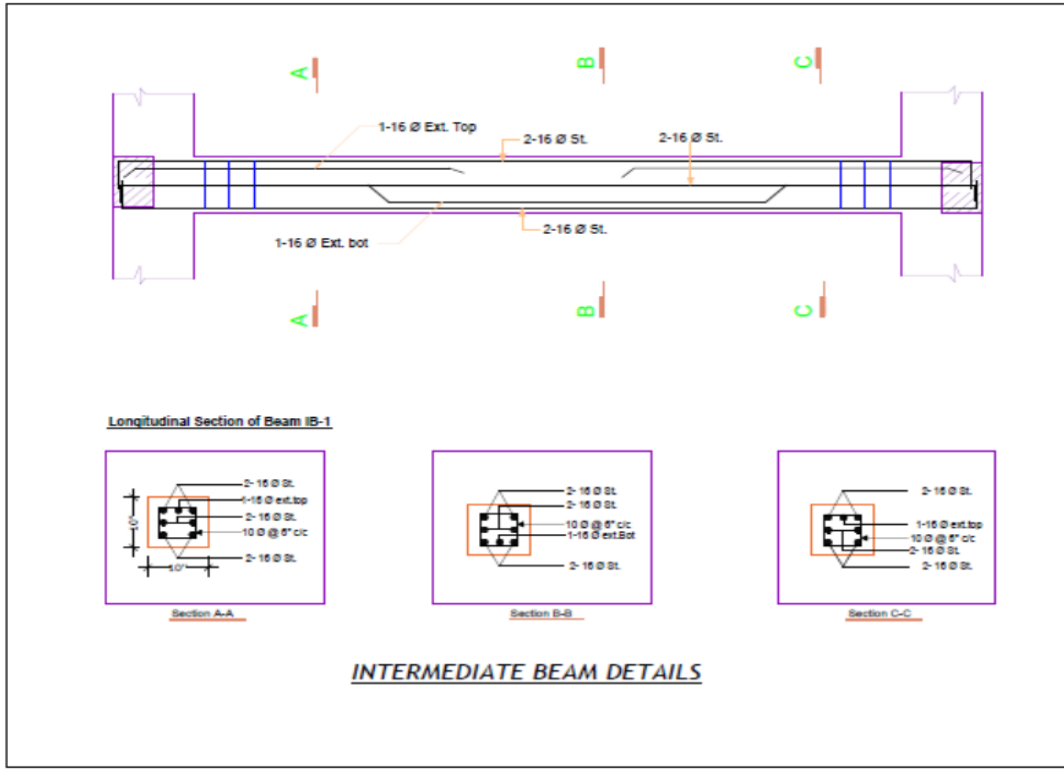


Project name and address	
GO4IMPact Programme Naagson.	
Interaction type	
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Drawing title	
Beam Layout	
Prepared by	
Acknowledged by	
Reviewed by	
Cross checked by	
Recommended by	
Approved by	
Sheet no	
04/10	



Project name and address	
GO4IMPact Programme Naagson.	
Interaction type	
<input type="checkbox"/> Innovation	<input checked="" type="checkbox"/> Re-innovation
Drawing title	
Grade Beam Details	
Prepared by	
Acknowledged by	
Reviewed by	
Cross checked by	
Recommended by	
Approved by	
Sheet no	
05/10	





WaterAid

Project name and address
 GO4DMFact Programme
 Naogaon.

Intervention type
 Renovation New Intervention

Drawing title
Intermediate Beam Details

Prepared by

Acknowledged by

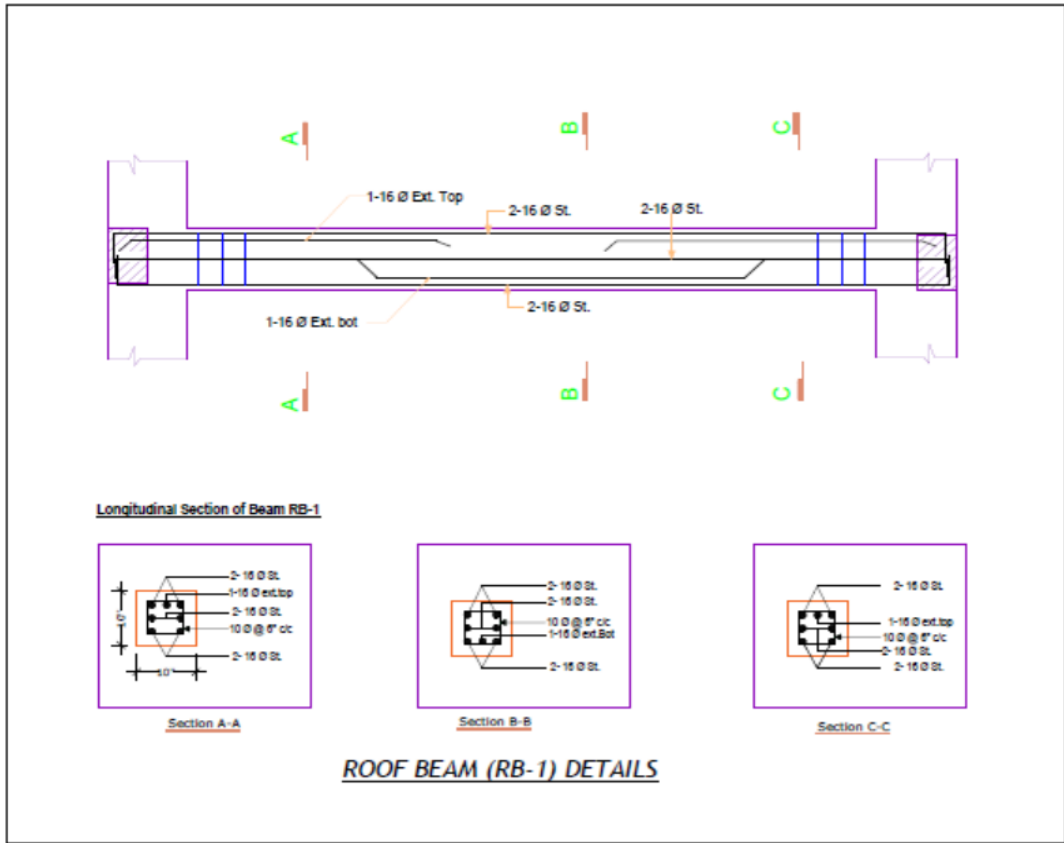
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Close checked by

Recommended by

Approved by

Sheet no
 06/10



WaterAid

Project name and address
 GO4DMFact Programme
 Naogaon.

Intervention type
 Renovation New Intervention

Drawing title
Roof Beam Details

Prepared by

Acknowledged by

Reviewed by

Close checked by

Recommended by

Approved by

Sheet no
 07/10



Project name and address

GO4IMPact Programme
Naogaon

Information type

Renovation New Installation

Drawing title

Roof Slab Reinforcement
Details

Prepared by

Acknowledged by

Reviewed by

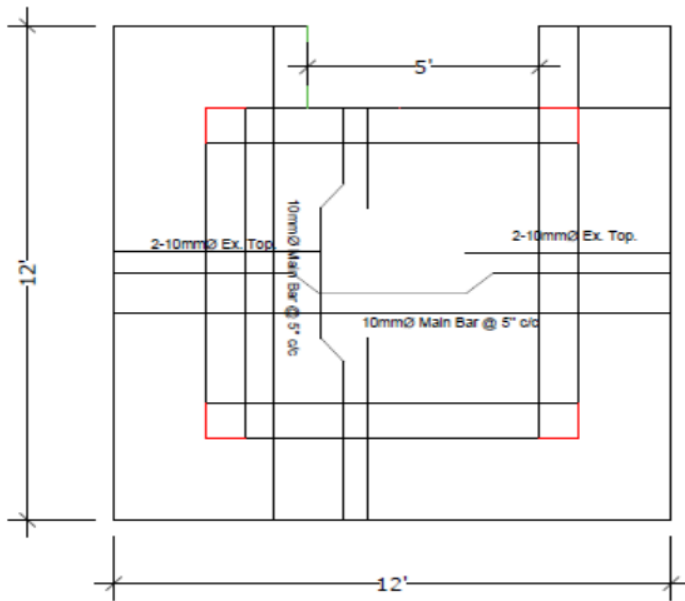
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Roof Slab Reinforcement Details



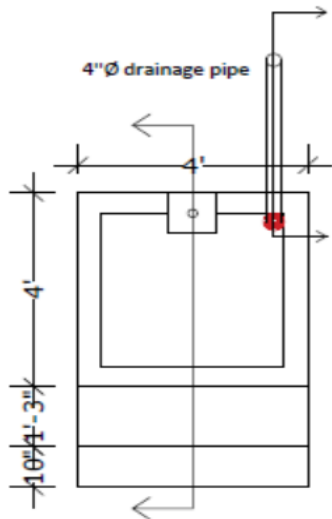


Fig: Plan of Platform

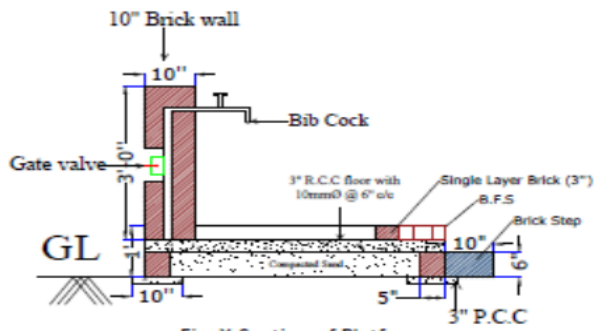


Fig: X-Section of Platform

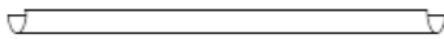


Fig: X-Section of Drainage Pipe

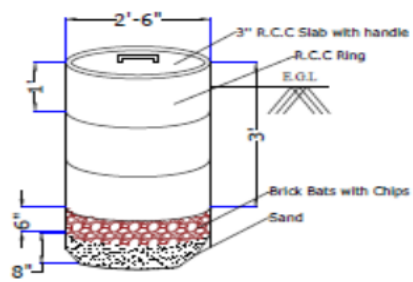


Fig: Soak Pit



PIPELINE DESIGN

(HYDRAULIC CALCULATIONS FOR BRANCH N)

Ramapara Piped Water Supply System

S. No.	Pipe Line		Length		PIPE USED
	From	To	Actual (m)	Design (m)	O.D. (mm)
[0]	[1]	[2]	[3]	[4]	[13]

J10 to T8					
15	J10	J11	40	44	50.00
15	J11	T8	91	101	50.00
J11 to T9					
16	J11	J12	35	39	50.00
16	J12	T9	5	5	25.00
J12 to T10					
15	J12	J13	46	51	50.00
15	J13	T10	5	6	25.00
J9 to T11					
16	J4	J14	95	105	110.00
16	J14	T11	5	6	25.00
J14 to T12					
16	J14	J15	15	17	110.00
16	J15	J16	10	11	110.00
15	J16	T12	5	6	50.00
J15 to T18					
16	J15	J17	54	59	75.00
16	J17	T16	5	6	25.00
J18 to T13					
16	J16	J18	34	37	110.00
16	J18	T13	5	6	25.00
J18 to T14					
15	J18	J19	30	33	110.00
15	J19	T14	5	6	50.00
J18 to T16					
16	J19	J25	30	33	110.00
16	J25	T15	5	6	25.00
J4 to T18					
16	J4	J20	43	47	110.00
16	J20	T18	5	6	25.00
J20 to T20					

PIPELINE DESIGN

(HYDRAULIC CALCULATIONS FOR BRANCH N)

Ramapara Piped Water Supply System

S. No.	Pipe Line		Length		PIPE USED
	From	To	Actual (m)	Design (m)	O.D. (mm)
[0]	[1]	[2]	[3]	[4]	[13]

16	J21	J22	105	115	110.00
16	J22	T21	5	6	25.00
J22 to T22					
16	J22	J23	42	45	110.00
16	J23	T22	5	6	25.00

PIPELINE DESIGN

(HYDRAULIC CALCULATIONS FOR BRANCH N)

Ramapara Piped Water Supply System

S. No.	Pipe Line		Length		PIPE USED
	From	To	Actual (m)	Design (m)	O.D. (mm)
[0]	[1]	[2]	[3]	[4]	[13]

Source to RVT					
1	IN	RVT	3	3	
RVT to T1					
2	RVT	J0	0	0	110.00
3	J0	J1	2	2	110.00
3	J1	J2	37	41	110.00
6	J2	T1	5	5	25.00
J1 to T20					
4	J1	J24	57	63	50.00
6	J24	T23	5	6	25.00
J2 to T2					
4	J2	J3	45	50	110.00
6	J3	T2	5	6	25.00
J5 to T17					
15	J3	J4	85	94	110.00
16	J4	T17	44	48	25.00
J5 to T3					
15	J4	J5	50	55	75.00
3	J5	T3	5	6	25.00
J5 to T19					
15	J5	J6	43	47	50.00
15	J6	T19	5	6	25.00
J5 to T4					
16	J5	J7	40	44	50.00
16	J7	T4	5	5	25.00
J7 to T5					
16	J7	J8	35	39	50.00
15	J8	T5	5	6	25.00
J8 to T6					
16	J8	J9	42	46	50.00
16	J9	T6	5	6	50.00
J8 to T7					
16	J9	J10	45	50	50.00
16	J10	T7	5	6	25.00



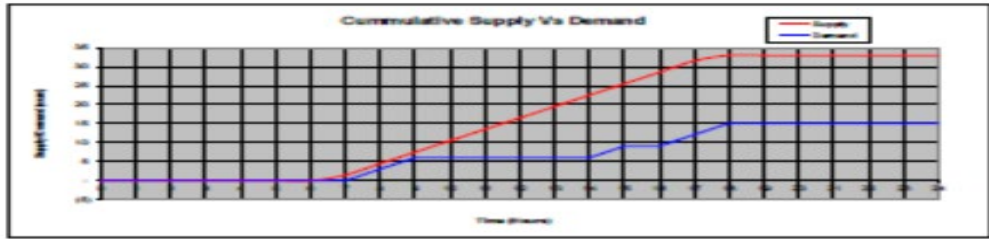
Reservoir Tank Status

Project Name : Kamrupa Pipe water supply System
 Designed By :
 Average Supply : 16.12 cum/day
 Average Demand : 16.12 cum/day

Demand Pattern
 9 AM to 12 Noon - 40%
 12 Noon to 3 PM - 20%
 3 PM to 6 PM - 20%
 6 PM to 9 PM - 20%

Hour	Demand	Cumulative Demand		Supply	Cumulative Supply		Cumulative Deficit	
		Cur	Sum		Cur	Sum	Cur	Sum
0	0	0	0	0	0	0	0	0
1	0	0	0	0	0	0	0	0
2	0	0	0	0	0	0	0	0
3	0	0	0	0	0	0	0	0
4	0	0	0	0	0	0	0	0
5	0	0	0	0	0	0	0	0
6	0	0	0	0	0	0	0	0
7	0	0	0	1.50	1.50	1.50	0	0
8	0	0	0	3.00	3.00	3.00	0	0
9	0	0	0	3.00	6.00	6.00	0	0
10	0	0	0	3.00	9.00	9.00	0	0
11	0	0	0	3.00	12.00	12.00	0	0
12	0	0	0	3.00	15.00	15.00	0	0
13	0	0	0	3.00	18.00	18.00	0	0
14	0	0	0	3.00	21.00	21.00	0	0
15	0	0	0	3.00	24.00	24.00	0	0
16	0	0	0	3.00	27.00	27.00	0	0
17	0	0	0	3.00	30.00	30.00	0	0
18	0	0	0	3.00	33.00	33.00	0	0
19	0	0	0	3.00	36.00	36.00	0	0
20	0	0	0	3.00	39.00	39.00	0	0
21	0	0	0	3.00	42.00	42.00	0	0
22	0	0	0	3.00	45.00	45.00	0	0
23	0	0	0	3.00	48.00	48.00	0	0
24	0	0	0	3.00	51.00	51.00	0	0
Total		100.00%						

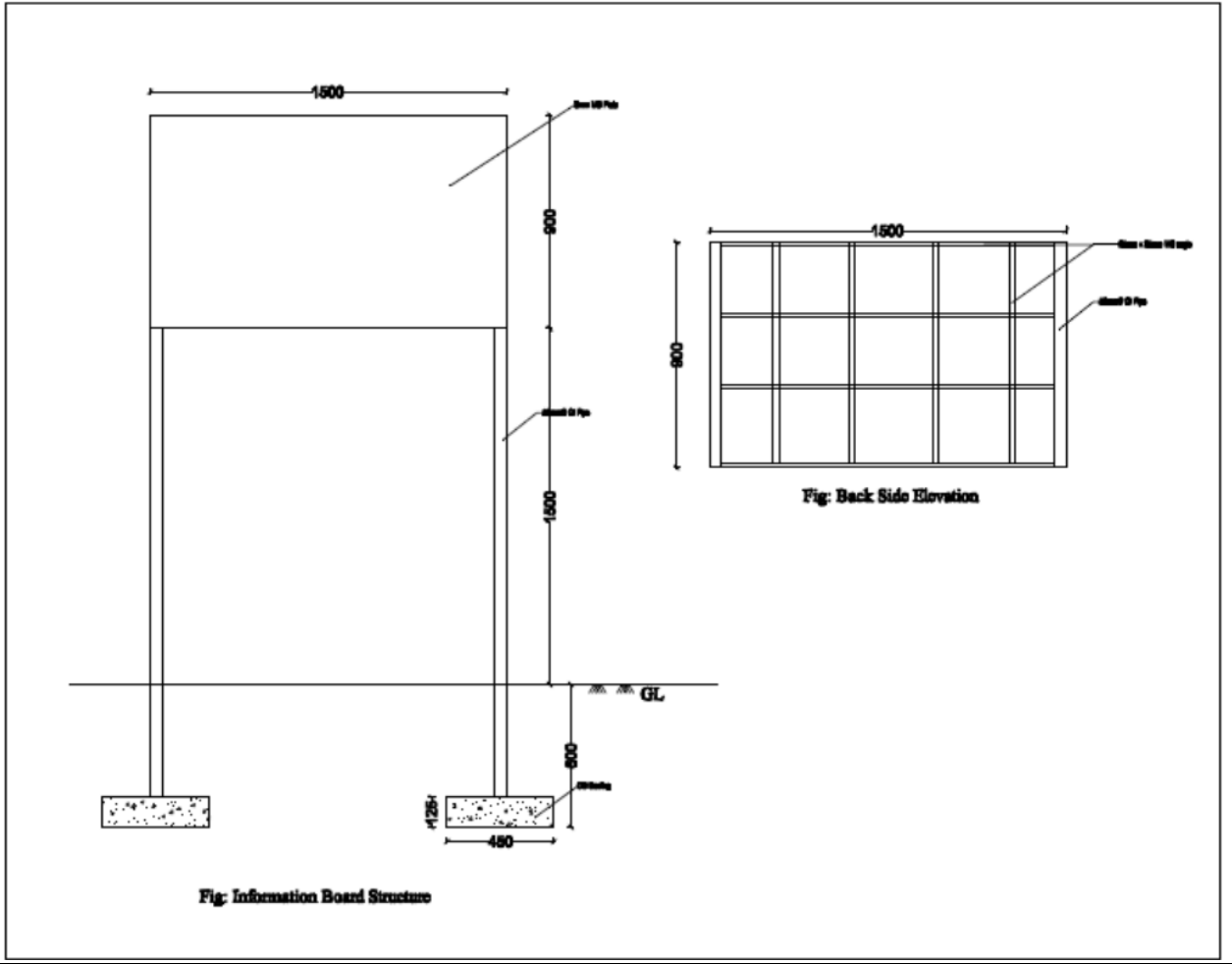
Max Storage/Deficit : 0.00
 Reservoir Size : 19.42 cum
 Additional Reservoir Size : 0.00 cum
 % of Demand Demand : 0.00%



TOTAL	116	520	520	605	15,125	-	-	-	15,125	0	3.20	2.30	
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- NOTE :**
- 1 Peak factor of 3.2 has been adopted
 - 2 Design Tap Flow has been adjusted for the Peak flow by rounding off to nearest 0.01 lps.
 - 3 If flow is less than 0.10 lps then it has been adjusted to 0.10 lps and if flow is greater than 0.25 lps Additional Water Point is proposed





Terms and Conditions for completed of Materials Supply and Payment

1. The Purchase Order will constitute the Contract and Terms and Conditions contained herein as well as in this schedule shall be binding upon both Procuring Entities and the Supplier for the purpose of administration and management of this Contract.
2. Implementation and interpretation of these Terms and Conditions shall, in general, be under the purview of the Eco-Social Development Organization (ESDO)'s Procurement Rules and procedures.
3. The Supplier shall have to complete the materials delivery in all respects within **30th July 2026** with the Terms and Conditions.
4. All materials under the contract shall at all times be open to examination, inspection, measurements, testing, commissioning, and supervision of the Procuring Entity or his/her authorized representative.
5. The procuring entity shall check and verify the delivery made by the Supplier in conformity with the technical specifications and notify the supplier of any defects found.
6. If the goods are found to be defective or otherwise not in accordance with the specifications, the Procuring Entity may reject the supplies by giving due notice to the Supplier, with reasons.
7. **Mode of payment:** Payment will be made through Account Payee cheque/Pay order/RTGS/BEFTN or DD in favour of supplying vendor.
8. As per govt. rules and regulation, vat & tax will be deducted at the time of payment.
9. Payment will be made after submission and acceptance of the Delivery challan along with Invoice.
10. The Performance Security shall be returned to the supplier within twenty-eight (28) days after successfully deliver the materials.
11. Any claim arising out of delivery of Goods and related services shall be settled by the supplier at his/her own cost and responsibility.
12. No modification to Scope of Supply shall be permissible under any circumstances, but the variations (increase or decrease) to the quantities ordered may be changed.
13. The procuring entity may, by written notice sent to the supplier, terminate the contract in whole or in part at any time, if the supplier:
 - a. Fails to deliver goods and related services as per completed schedule and specifications of BoQ.
 - b. In the judgement of the procuring entity, has engaged in any corrupt, fraudulent, collusive or coercive practices in competing for or in delivery of goods and related services.
 - c. Fails to perform any other obligation (s) under the Contract.
15. The Procuring Entity and the Supplier shall use their best efforts to settle amicably all possible disputes arising out of or in connection with this Contract or its interpretation.

<p>For the Purchaser:</p> <p>Signature of the Procuring Entity with name and Designation</p>	<p>For the Supplier:</p> <p>Signature of the Supplier with name Designation</p>
<p>Date:</p>	<p>Date:</p>



Tender Submission Letter

*[This letter shall be completed and signed by the Authorized Signatory
Preferably on the Letter-Head pad of the Tenderer].*

To: Convener Central Purchase Committee Eco Social Development Organization (ESDO) Collegepara (Gobindanagor), Thakurgaon.	Date:
Invitation for Tender No: -----	

The following prices apply to our Tender:

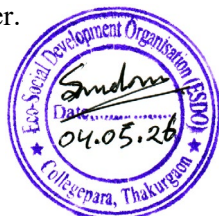
The Tender Price is:	<i>Taka [state amount in figures] ----- and Taka [in words] ----- --</i>
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In signing this letter, and in submitting our Tender, we also confirm that:

- a) our Tender shall be valid for the period stated in the Tender Document and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- b) We, declare that we are eligible to participate in this Tender and meet the eligibility criteria specified in the Tender Document;
- c) Furthermore, we are aware of the Terms and Conditions of Tender Document and accepting all the conditions in executing the Contract;
- d) We understand that your written Notification of Award shall become a binding Contract between us, until a formal Contract is prepared and executed.

Signature of authorized representative of the Tenderer:	
Full Name:	
In the capacity of (<i>designation of signatory</i>):	
Duly authorized to sign the Tender for and on behalf of the Tenderer	

Note: Written confirmation authorizing the above signatory (ies) to commit the Tenderer (if applicable) is required to attach by the bidder.



Contract Agreement

THIS AGREEMENT made the **day/month/year** between *Eco Social Development Organization (ESDO)* of the one part and **[name and address of Supplier]** (hereinafter called “the Supplier”) of the other part:

WHEREAS the Procuring Entity invited Tenders for certain goods and related services and has accepted a Tender by the supplier for the supply of those goods and related services in the sum of Taka [**Contract Price in figures and in words**] (hereinafter called “the contract price”).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Terms and Conditions of Contract hereafter referred to.
2. The following documents forming the Contract shall be in the following order of precedence, namely:
 - (a) The signed Form of Contract Agreement.
 - (b) The Purchase Order.
 - (c) The Tender and the annexes to the Tender.
 - (d) Terms and Conditions of Contract.
 - (e) Technical Specifications.
 - (f) Price Schedules and Description / Specifications of Goods and,
 - (g) Other relevant documents, as applicable.
3. In consideration of the payments to be made by the Procuring Entity to the Supplier as herein after mentioned, the Supplier hereby covenants with the Procuring Entity to provide the goods and related services and to remedy any defects therein in conformity in all respects with the provisions of the Contract.
4. The Procuring Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and related services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS where of the parties hereto have caused this Agreement to be executed in accordance with the laws of Bangladesh on the day, month and year first written above.

Particulars	For the Procuring Entity:	For the Supplier:
Signature with date and stamp		
Name		
Title/Designation		
In the presence of /Witness	Name: Signature:	Name: Signature:
Address		



DECLARATION

I, the undersigned, hereby declare that:

1. Neither I nor my company is bankrupt, insolvent, under suspension, or involved in any similar legal proceedings.
2. Neither I nor my company has been convicted of offences related to professional conduct, fraud, corruption, or other illegal activities.
3. We have no record of grave professional misconduct, serious breach of contract, or failure to meet tax or social security obligations.
4. We shall comply with environmental laws of Bangladesh and core labor standards of the ILO (no forced labor, child labor, or discrimination).
5. We guarantee access to financial and registration documents for audit or due diligence checks.

Safeguarding & PSEA Commitment:

We strictly adhere to ESDO's "Zero Tolerance" policy on Sexual Exploitation, Abuse (SEA), and Safeguarding. Neither we nor our employees, staff, or subcontractors shall engage in sexual, physical, or mental harassment. Any incident will be reported immediately to:

☎ Hotline: 01713149304 (Safeguarding)

✉ Email: esdo.safeguarding2021@gmail.com

Failure to comply shall constitute grounds for immediate termination of the Agreement.

Signature:

Name: _____

Designation: _____

Company/Agency/Contractor Name: _____

Mobile: _____

