GOVERNMENT OF THE PEOPLE'S REPUBLIC OF BANGLADESH
OFFICE OF THE PROJECT DIRECTOR (ACE, RHD)
Construction of Five Climate Resilient Bridges in Mymensingh Division, Bangladesh

ROADS AND HIGHWAYS DEPARTMENT
Sarak Bhaban (DTCA Bhaban), Tejgaon, Dhaka 1208



Pre-Qualification Document

FOR PROCUREMENT OF WORKS (INTERNATIONAL) FOR

DESIGN AND CONSTRUCTION OF SOMESHWARI BRIDGE-3 OVER SOMESHWARI RIVER, Package-W1

Invitation for Pre-qualification No: PD/5 Bridges Project/PQ/2026-27/W1
Issued on: 04 November 2026
Tender Package No: W1

November 2026

Summary Description

This Standard Prequalification Document (SPD) consists of Prequalification Document for Procurement of Works (Prequalification Procedures and Works Requirements) and a "User's Guide".
A brief description of this document is given below.

Prequalification Document for Procurement of Works

PART 1 – PREQUALIFICATION PROCEDURES

Section I. Instructions to Applicants (ITA)

This Section provides information to help the Applicants in preparing and submitting their Applications for Prequalification ("Applications"). Information is also provided on opening and evaluation of Applications. **Section I contains provisions that are to be used without modification.**

Section II. Prequalification Data Sheet (PDS)

This Section includes provisions that are specific to each prequalification and supplement Section I, Instructions to Applicants.

Section III. Qualification Criteria and Requirements

This Section specifies the methods, criteria, and requirements to be used to determine how Applicants shall be prequalified and later invited to bid.

Section IV. Application Forms

This Section includes the Application Submission Form and other forms required to be submitted with the Application.

Section V. Eligible Countries

This Section contains information regarding eligible countries.

Section VI. Bank Policy – Corrupt and Fraudulent Practices

This Section provides the Applicants with the reference to IsDB's policy in regard to corrupt and fraudulent practices applicable to the prequalification process.

PART 2 -- WORKS REQUIREMENTS

Section VII. Scope of Works

This Section includes a summary description, delivery and completion schedules, and Site and other Data of the Works subject of this prequalification.

Pre-qualification Document for Procurement of:

DESIGN AND CONSTRUCTION OF SOMESHWARI BRIDGE-3 OVER SOMESHWARI RIVER, Package-W1

Invitation for Prequalification No.: PD/5 Bridges Project/PQ/2026-27/W1

ICB No.: W1

Project: Construction of Five Climate Resilient Bridges in Mymensingh Division, Bangladesh

Employer: Roads and Highways Department

Country: Bangladesh

November 2026

Preface

This Prequalification Document for Procurement of Works is based on the Standard Prequalification Document prepared by the Islamic Development Bank (IsDB). This Prequalification Document incorporates the features of the *Guidelines for Procurement of Goods, Works and Related Services under Islamic Development Bank Project Financing* (April 2019 edition, amended from time to time)

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PART 1 – Pre-qualification Procedures

Section I. Instructions to Applicants

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Section I. Instructions to Applicants

A. General

1. Scope of Application

1.1 In connection with the Invitation for Prequalification[1] indicated in Section II, Prequalification Data Sheet (PDS), the Employer, as defined in the **PDS,** issues this Prequalification Document ("Prequalification Document") to prospective applicants ("Applicants") interested in submitting applications ("Applications") for prequalification to bid for the Works described in Section VII, Scope of Works. In case the Works are to be bid as individual contracts (i.e. the slice and package procedure), these are listed in the PDS. The International Competitive Bidding (ICB) or International Competitive Bidding limited to member countries (ICB/MC) number corresponding to this prequalification is also provided in the **PDS.**

2. Source of Funds

2.1 The Beneficiary or Recipient (hereinafter called "Beneficiary") indicated in the **PDS** has applied for or received financing (hereinafter called "funds") from the Islamic Development Bank (hereinafter called "IsDB") towards the cost of the project named in the **PDS.** The Beneficiary intends to apply a portion of the funds to eligible payments under the contract(s) resulting from the bidding for which this prequalification is conducted.

2.2 Payment by IsDB will be made only at the request of the Beneficiary and upon approval by IsDB, and will be subject, in all respects, to the terms and conditions of the financing agreement. The financing agreement prohibits a withdrawal from the financing account for the purpose of any payment to persons or entities, or for any import of goods, if such payment or import, to the knowledge of IsDB, is prohibited by the Boycott Regulations of the Organization of the Islamic Cooperation, the League of Arab States and the African Union. No party other than the Beneficiary shall derive any rights from the financing agreement or have any claim to the proceeds of the financing.

3. Corrupt and Fraudulent Practices

3.1 IsDB requires compliance with its policy in regard to corrupt and fraudulent practices as set forth in Section VI.

3.2 In further pursuance of this policy, Applicants shall permit and shall cause their agents (where declared or not), sub-contractors, sub-consultants, service providers, suppliers, and their personnel to permit IsDB to inspect all accounts, records and other documents

[1] The Invitation for Prequalification (IFP) provided information for potential bidders to decide whether to participate, including the essential items listed in the Prequalification Document and also any important or specialized prequalification requirements requested to qualify for the prequalification.

relating to the submission of the Application, bid submission (in case prequalified), and contract performance (in the case of award), and to have them audited by auditors appointed by IsDB.

4. Eligible Applicants

4.1 Applicants shall meet the eligibility criteria as per clause 5.1.

4.2 An Applicant may be a firm that is a private entity, a government-owned entity—subject to ITA 4.9 - or a combination of such entities in the form of a joint venture ("JV") under an existing agreement or with the intent to enter into such an agreement supported by a letter of intent. In the case of a JV, all members shall be jointly and severally liable for the execution of the Contract in accordance with the Contract terms. The JV shall nominate an authorized representative who shall have the authority to conduct all business for and on behalf of any and all the members of the JV during the prequalification process, bidding (in the event the JV submits a bid) and during contract execution (in the event the JV is awarded the Contract). Unless specified in the **PDS**, there is no limit on the number of members in a JV.

4.3 A firm may apply for prequalification both individually, and as part of a joint venture, or as a sub-contractor. If prequalified, it will not be permitted to bid for the same contract both as an individual firm and as a part of the joint venture or as a sub-contractor. However, a firm may participate as a sub-contractor in more than one bid, but only in that capacity. Bids submitted in violation of this procedure will be rejected.

4.4 A firm and any of its affiliates (that directly or indirectly control, are controlled by or are under common control with that firm) may submit its application for prequalification either individually, as joint venture or as a sub-contractor among them for the same contract. However, if prequalified only one prequalified applicant will be allowed to bid for the same contract. All bids submitted in violation of this procedure will be rejected.

4.5 An Applicant may have the nationality of any countries, subject to the restrictions pursuant to ITA 5.1. An Applicant shall be deemed to have the nationality of a country if the Applicant is constituted, incorporated or registered in and operates in conformity with the provisions of the laws of that country, as evidenced by its articles of incorporation (or equivalent documents of constitution or association) and its registration documents, as the case may be. This criterion also shall apply to the determination of the nationality of proposed specialized sub-contractors or suppliers for any part of the Contract including related Services.

4.6 Applicants shall not have a conflict of interest. Applicants shall be considered to have a conflict of interest, if they, or any of their affiliates, participated as a consultant in the preparation of the design or technical specifications or have been hired or proposed to be hired by the Employer or Beneficiary as Engineer for contract implementation of the works that are the subject of this prequalification. In addition, Applicants may be considered to have a conflict of interest if they have a close business or family relationship with a professional staff of the Beneficiary (or of the project implementing agency, or of a recipient of a part of the financing) who: (i) are directly or indirectly involved in the preparation of the prequalification Document or Bidding Document or specifications of the Contract, and/or the Bid evaluation process of such Contract; or (ii) would be involved in the implementation or supervision of such Contract, unless the conflict stemming from such relationship has been resolved in a manner acceptable to IsDB throughout the prequalification, bidding process and execution of the Contract

4.7 An Applicant that has been sanctioned by IsDB in accordance with the above ITA 3.1, including in accordance with IsDB's Guidelines on Preventing and Combating Corruption in Projects Financed by IsDB financing ("Anti-Corruption Guidelines"), shall be ineligible to be prequalified, to bid for, awarded an IsDB-financed contract or benefit from an IsDB-financed contract, financially or otherwise, during such period of time as IsDB shall have determined.

4.8 The list of debarred firms and individuals is available at the electronic address specified in the **PDS**.

4.9 Government-owned enterprises or institutions in the Employer's Country may participate only if they can establish that they (i) are legally and financially autonomous (ii) operate under commercial law, and (iii) are not dependent agencies of the Employer To be eligible, a government-owned enterprise or institution shall establish to IsDB's satisfaction, through all relevant documents, including its Charter and other information IsDB may request, that it: (i) is a legal entity separate from the government (ii) does not currently receive substantial subsidies or budget support; (iii) operates like any commercial enterprise, and, inter alia, is not obliged to pass on its surplus to the government, can acquire rights and liabilities, borrow funds and be liable for repayment of its debts, and can be declared bankrupt; and (iv) is not bidding for a contract to be awarded by the department or agency of the government which under their applicable laws or regulations is the reporting or supervisory authority of the

enterprise or has the ability to exercise influence or control over the enterprise or institution.

4.10 An Applicant shall not be under suspension from bidding by the Employer as the result of the execution of a Bid–Securing Declaration.

4.11 An Applicant shall provide such evidence of eligibility satisfactory to the Employer, as the Employer shall reasonably request.

5. Eligibility

5.1 Firms and individuals may be ineligible if they are nationals of ineligible countries as indicated in Section V. The countries, persons or entities are ineligible if (a) as a matter of law or official regulations, the Beneficiary's country prohibits commercial relations with that country, provided that IsDB is satisfied that such exclusion does not preclude effective competition for the supply of goods or the contracting of works or services required; or (b) by the Boycott Regulations of the Organization of the Islamic Cooperation, the League of Arab States and the African Union, the Beneficiary's country prohibits any import of goods or contracting of works or services from that country, or any payments to any country, person, or entity in that country.

5.2. Successful bidders, i.e. Prequalified Contractors, shall be reviewed and subject to onbaording Customer Due Diligence. Only bidders presenting satisfactory Compliance Due Diligence shall be qualified to pursue the selection process and to complete the attached IsDB AML/CFT /KYC Questionnaire/Form for further Compliance Due Diligence in accordance with IsDB Policy on Anti-Money Laundering (AML), Countering the Financing of Terrorism (CFT) and Know Your Customer (KYC) approved on 19/12/2019 through BED Resolution IsDB/BED/15/12/019/(333)/80.

Definitions:

"Compliance Policy": IsDB Policy on Anti-Money Laundering (AML), Countering the Financing of Terrorism (CFT) and Know Your Customer (KYC) approved on 19/12/2019 through BED Resolution IsDB/BED/15/12/019/(333)/80.

"Customer Due Diligence (CDD) / **Compliance Due Diligence":** means an onboarding process of conducting research, analysis and review aimed at knowing the customer (Know Your Customer/KYC) and understanding risks - including but not limited to Money Laundering/Terrorist Financing (ML/TF), tax evasion, sanctions, crime, integrity - dealing with the customer may pose, in accordance with IsDB Compliance Policy.

"Money laundering": means acquisition, possession. use or conversion or transfer proceeds of crime, for the purpose of concealing or disguising the illicit origin of the property, as defined in the IsDB Compliance Policy.

"Terrorist Financing: generally, means the offence stipulated by Article 2 of the 1999 International Convention for the Suppression of the Financing of Terrorism, as defined in the IsDB Compliance Policy.

"IsDB AML/CFT/KYC/Questionnaire/Form": see Attachment/ Annex.

B. Contents of the Prequalification Document

6. Sections of Prequalification Document

6.1 This Prequalification Document consists of parts 1 and 2 which comprise all the sections indicated below, and which should be read in conjunction with any Addendum issued in accordance with ITA 8.

PART 1 Prequalification Procedures

- Section I. Instructions to Applicants (ITA)
- Section II. Prequalification Data Sheet (PDS)
- Section III Qualification Criteria and Requirements
- Section IV. Application Forms
- Section V. Eligible Countries
- Section VI. IsDB Policy – Corrupt and Fraudulent practices

PART 2 Works Requirements

- Section VII. Scope of Works

6.2 Unless obtained directly from the Employer, the Employer accepts no responsibility for the completeness of the document, responses to requests for clarification, the minutes of the pre-Application conference (if any), or Addenda to the Prequalification Document in accordance with ITA 8. In case of any discrepancies, documents issued directly by the Employer shall prevail.

6.3 The Applicant is expected to examine all instructions, forms, and terms in the Prequalification Document and to furnish with its Application all information or documentation as is required by the Prequalification Document.

7. Clarification of Pre-qualification Document and

7.1 A prospective Applicant requiring any clarification of the Prequalification Document shall contact the Employer in writing at the Employer's address indicated in the **PDS.** The Employer will respond in writing to any request for clarification provided that such

Pre-Application Conference

request is received no later than fourteen (14) days prior to the deadline for submission of the applications. The Employer shall forward a copy of its response to all prospective Applicants who have obtained the Prequalification Document directly from the Employer, including a description of the inquiry but without identifying its source. If so indicated in the **PDS**, the Employer shall also promptly publish its response at the web page identified in the **PDS**. Should the Employer deem it necessary to amend the Prequalification Document as a result of a clarification, it shall do so following the procedure under ITA 8 and in accordance with the provisions of ITA 17.2.

7.2 If indicated in the **PDS**, the prospective Applicant's designated representative is invited at the Applicant's cost to attend a pre-Application conference at the place, date and time mentioned in the **PDS**. During this pre-Application conference, prospective Applicants may request clarification of the project requirement, the criteria for qualifications or any other aspects of the Prequalification Document.

7.3 Minutes of the pre-Application conference, if applicable, including the text of the questions asked by Applicants, including those during the conference (without identifying the source) and the responses given, together with any responses prepared after the conference will be transmitted promptly to all prospective Applicants who have obtained the Prequalification Document. Any modification to the Prequalification Document that may become necessary as a result of the pre-Application conference shall be made by the Employer exclusively through the use of an Addendum pursuant to ITA 8. Non-attendance at the pre-Application conference will not be a cause for disqualification of an Applicant.

8. Amendment of Prequalification Document

8.1 At any time prior to the deadline for submission of Applications, the Employer may amend the Prequalification Document by issuing an Addendum.

8.2 Any Addendum issued shall be part of the Prequalification Document and shall be communicated in writing to all prospective Applicants who have obtained the Prequalification Document from the Employer. The Employer shall also promptly publish the Addendum at the Employer's web page identified in the **PDS**.

8.3 To give prospective Applicants reasonable time to take an Addendum into account in preparing their Applications, the Employer may, at its discretion, extend the deadline for the submission of Applications in accordance with ITA 17.2.

C. Preparation of Applications

9. Cost of Applications

9.1 The Applicant shall bear all costs associated with the preparation and submission of its Application. The Employer will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the prequalification process.

10. Language of Application

10.1 The Application as well as all correspondence and documents relating to the prequalification exchanged by the Applicant and the Employer, shall be written in the language specified in the **PDS.** Supporting documents and printed literature that are part of the Application may be in another language, provided they are accompanied by an accurate translation of the relevant passages in the language specified in the **PDS,** in which case, for purposes of interpretation of the Application, the translation shall govern.

11. Documents Comprising the Application

11.1 The Application shall comprise the following:

(a) Application Submission Form, in accordance with ITA 12.1;

(b) documentary evidence establishing the Applicant's eligibility, in accordance with ITA 13.1;

(c) documentary evidence establishing the Applicant's qualifications, in accordance with ITA 14; and

(d) Any other document required as specified in the **PDS**.

11.2 The Applicant shall furnish information on commissions and gratuities, if any, paid or to be paid to agents or any other party relating to this Application

12. Application Submission Form

12.1 The Applicant shall complete an Application Submission Form as provided in Section IV, Application Forms. This Form must be completed without any alteration to its format.

13. Documents Establishing the Eligibility of the Applicant

13.1 To establish its eligibility in accordance with ITA 4, the Applicant shall complete the eligibility declarations in the Application Submission Form and Forms ELI (eligibility) 1.1 and 1.2, included in Section IV (Application Forms).

14. Documents Establishing the Qualifications of the Applicant

14.1 To establish its qualifications to perform the contract(s) in accordance with Section III, Qualification Criteria and Requirements, the Applicant shall provide the information requested in the corresponding Information Sheets included in Section IV, Application Forms.

14.2 Wherever an Application Form requires an Applicant to state a monetary amount, Applicants should indicate the USD equivalent using the rate of exchange determined as follows:

(a) For construction turnover or financial data required for each year - Exchange rate prevailing on the last day of the respective calendar year.

(b) Value of single contract - Exchange rate prevailing on the date of the contract.

Exchange rates shall be taken from the publicly available source identified in the **PDS**. Any error in determining the exchange rates in the Application may be corrected by the Employer.

15. Signing of the Application and Number of Copies

15.1 The Applicant shall prepare one original of the documents comprising the Application as described in ITA 11 and clearly mark it **"ORIGINAL"**. The original of the Application shall be typed or written in indelible ink and shall be signed by a person duly authorized to sign on behalf of the Applicant. In case the Applicant is a JV, the Application shall be signed by an authorized representative of the JV on behalf of the JV and so as to be legally binding on all the members as evidenced by a power of attorney signed by their legally authorized signatories.

15.2 The Applicant shall submit copies of the signed original Application, in the number specified in the **PDS,** and clearly mark them **"COPY"**. In the event of any discrepancy between the original and the copies, the original shall prevail.

D. Submission of Applications

16. Sealing and Identification of Applications

16.1 The Applicant shall enclose the original and the copies of the Application in a sealed envelope that shall:

(a) bear the name and address of the Applicant;

(b) be addressed to the Employer, in accordance with ITA 17.1; and

(c) Bear the specific identification of this prequalification process indicated in the PDS 1.1.

16.2 The Employer will accept no responsibility for not processing any envelope that was not identified as required in ITA 16.1 above.

17. Deadline for Submission of Applications

17.1 Applicants may either submit their Applications by mail or by hand. Applications shall be received by the Employer at the address and no later than the deadline indicated in the **PDS.** When so specified in the **PDS,** Applicants have the option of submitting their

Applications electronically, in accordance with electronic application submission procedures specified in the **PDS.**

17.2 The Employer may, at its discretion, extend the deadline for the submission of Applications by amending the Prequalification Document in accordance with ITA 8, in which case all rights and obligations of the Employer and the Applicants subject to the previous deadline shall thereafter be subject to the deadline as extended.

18. Late Applications

18.1 The Employer reserves the right to accept applications received after the deadline for submission of applications, unless otherwise specified in the **PDS**.

19. Opening of Applications

19.1 The Employer shall open all Applications at the date, time and place specified in the **PDS**. Late Applications shall be treated in accordance with ITA 18.1.

19.2 Applications submitted electronically (if permitted pursuant to ITA 17.1) shall be opened in accordance with the procedures specified in the **PDS.**

19.3 The Employer shall prepare a record of the opening of Applications to include, as a minimum, the name of the Applicants. A copy of the record shall be distributed to all Applicants.

E. Procedures for Evaluation of Applications

20. Confidentiality

20.1 Information relating to the Applications, their evaluation and result shall not be disclosed to Applicants or any other persons not officially concerned with the prequalification process until the notification of prequalification results is made to all Applicants in accordance with ITA 28.

20.2 From the deadline for submission of Applications to the time of notification of the results of the prequalification in accordance with ITA 28, any Applicant that wishes to contact the Employer on any matter related to the prequalification process, may do so only in writing.

21. Clarification of Applications

21.1 To assist in the evaluation of Applications, the Employer may, at its discretion, ask an Applicant for a clarification (including missing documents) of its Application, to be submitted within a stated reasonable period of time. Any request for clarification from the Employer and all clarifications from the Applicant shall be in writing.

21.2 If an Applicant does not provide clarifications and/or documents requested by the date and time set in the Employer's request for

clarification, its Application shall be evaluated based on the information and documents available at the time of evaluation of the Application.

22. Responsiveness of Applications

22.1 The Employer may reject any Application which is not responsive to the requirements of the Prequalification Document. In case the information furnished by the Applicant is incomplete or otherwise requires clarification as per ITA 21.1, and the Applicant fails to provide satisfactory clarification and/or missing information, it may result in disqualification of the Applicant.

23. Domestic Bidder Price Preference

23.1 Unless otherwise specified in the **PDS,** a margin of preference for domestic bidders[2] shall not apply in the bidding process resulting from this prequalification.

24. Sub-contractors

24.1 Unless otherwise stated in the **PDS,** the Employer does not intend to execute any specific elements of the Works by sub-contractors selected in advance by the Employer (so-called "Nominated Subcontractors")**.**

24.2 The Applicant shall not propose to subcontract the whole of the Works. The Employer, in ITA 25.2, may permit the Applicant to propose subcontractors for certain specialized parts of the work as indicated therein as ("Specialized Subcontractors"). Applicants planning to use such Specialized Subcontractors shall specify, in the Application Submission Letter, the activity(ies) or parts of the Works proposed to be subcontracted along with details of the proposed subcontractors including their qualification and experience.

F. Evaluation of Applications and Prequalification of Applicants

25. Evaluation of Applications

25.1 The Employer shall use the factors, methods, criteria, and requirements defined in Section III, Qualification Criteria and Requirements, to evaluate the qualifications of the Applicants, and no other methods, criteria, or requirements shall be used. The Employer reserves the right to waive minor deviations from the qualification criteria if they do not materially affect the technical capability and financial resources of an Applicant to perform the contract.

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[2] An individual firm is considered a domestic bidder for purposes of the margin of preference if it is registered or incorporated in the member country of the Employer, has more than 50 percent ownership by nationals of the member country of the Employer, and if it does not subcontract more than 10 percent of the contract price, excluding provisional sums, to foreign contractors **(Para 1.12.8 of the Procurement Procedures of the Guidelines for Procurement of Goods, Works and related services under Islamic Development Bank Project Financing(April 2019 edition, amended from time to time), shall prevail).** JVs are considered as domestic bidders and eligible for domestic preference only if the individual member firms are registered in the member country of the Employer, have more than 50 percent ownership by nationals of the country of the Employer, and the JV shall be registered in the country of the Beneficiary. The JV shall not subcontract more than 10 percent of the contract price, excluding provisional sums, to foreign firms. JVs between foreign and national firms will not be eligible for domestic preference.

25.2 Sub-contractors proposed by the Applicant shall be fully qualified for their parts of the Works. The subcontractor's qualifications shall not be used by the Applicant to qualify for the Works unless their parts of the Works were previously designated by the Employer **in the PDS** as can be met by Specialized Subcontractors, in which case, the qualifications of the Specialized Subcontractor proposed by the Applicant may be added to the qualifications of the Applicant for the purpose of the evaluation.

25.3 In case of multiple contracts, Applicants should indicate in their Applications the individual contract or combination of contracts in which they are interested. The Employer shall prequalify each Applicant for the maximum combination of contracts for which the Applicant has thereby indicated its interest and for which the Applicant meets the appropriate aggregate requirements. The Qualification Criteria and Requirements are mentioned in Section III.

25.4 However, with respect to the specific experience under item 4.2 (a) of Section III, the Employer will select any one or more of the options as identified below:

N is the minimum number of contracts

V is the minimum value of a single contract

(a) Prequalification for one Contract:

Option 1: (i) N contracts, each of minimum value V;

Or

Option 2: (i) N contracts, each of minimum value V, Or

(ii) Less than or equal to N contracts, each of minimum value V, but with total value of all contracts equal or more than N x V;

(b) Prequalification for multiple Contracts

Option 1: (i) Minimum requirements for combined contract(s) shall be the aggregate requirements for each contract for which the applicant has applied for as follows, and N1,N2,N3, etc. shall be different contracts:

Lot 1: N1 contracts, each of minimum value V1;

Lot 2: N2 contracts, each of minimum value V2;

Lot 3: N3 contracts, each of minimum value V3;

----etc.

Or

Option 2: (i) Minimum requirements for combined contract(s) shall be the aggregate requirements for each contract for which the applicant has applied for as follows, and N1,N2,N3, etc. shall be different contracts:

Lot 1: N1 contracts, each of minimum value V1;

Lot 2: N2 contracts, each of minimum value V2;

Lot 3: N3 contracts, each of minimum value V3;

----etc,

Or

(ii) Lot 1: N1 contracts, each of minimum value V1; or number of contracts less than or equal to N1, each of minimum value V1, but with total value of all contracts equal or more than N1 x V1

Lot 2: N2 contracts, each of minimum value V2; or number of contracts less than or equal to N2, each of minimum value V2, but with total value of all contracts equal or more than N2 x V2

Lot 3: N3 contracts, each of minimum value V3; or number of contracts less than or equal to N3, each of minimum value V3, but with total value of all contracts equal or more than N3 x V3

----etc.

Or

Option 3: (i) Minimum requirements for combined contract(s) shall be the aggregate requirements for each contract for which the applicant has applied for as follows, and N1,N2,N3, etc. shall be different contracts:

Lot 1: N1 contracts, each of minimum value V1;

Lot 2: N2 contracts, each of minimum value V2;

Lot 3: N3 contracts, each of minimum value V3;

----etc,

Or

(ii) Lot 1: N1 contracts, each of minimum value V1; or number of contracts less than or equal to N1, each of minimum value V1, but with total value of all contracts equal or more than N1 x V1

Lot 2: N2 contracts, each of minimum value V2; or number of contracts less than or equal to N2, each of minimum value V2, but with total value of all contracts equal or more than N2 x V2

Lot 3: N3 contracts, each of minimum value V3; or number of contracts less than or equal to N3, each of minimum value V3, but with total value of all contracts equal or more than N3 x V3

----etc,

Or

(iii) Subject to compliance as per (ii) above with respect to minimum value of single contract for each lot, total number of contracts is equal or less than N1 + N2 + N3 +--but the total value of all such contracts is equal or more than N1 x V1 + N2 x V2 + N3 x V3 +---.

25.5 Only the qualifications of the Applicant shall be considered. The qualifications of other firms, including the Applicant's subsidiaries, parent entities, affiliates, subcontractors (other than Specialized Subcontractors in accordance with ITA 25.2 above) or any other firm(s) different from the Applicant shall not be considered.

26. Employer's Right to accept or Reject Applications

26.1 The Employer reserves the right to accept or reject any Application, and to annul the prequalification process and reject all Applications at any time, without thereby incurring any liability to the Applicants.

27. Prequalification of Applicants

27.1 All Applicants who's Applications substantially meet or exceed the specified qualification requirements will be prequalified by the Employer.

27.2 An Applicant may be "conditionally prequalified," that is, qualified subject to the Applicant submitting or correcting certain specified nonmaterial documents or deficiencies to the satisfaction of the Employer.

27.3 Applicants that are conditionally prequalified will be so informed along with the statement of the condition(s) which must be met to the satisfaction of the Employer before or at the time of submitting their bids.

28. Notification of Prequalification

28.1 The Employer shall notify all Applicants in writing of the names of those Applicants who have been prequalified or conditionally prequalified. In addition, those Applicants who have been disqualified will be informed separately.

28.2 Applicants that have not been prequalified may write to the Employer to request, in writing, the grounds on which they were disqualified.

29. Invitation for Bids

29.1 Promptly after the notification of the results of the prequalification, the Employer shall invite bids from all the Applicants that have been prequalified or conditionally prequalified.

29.2 Bidders may be required to provide a Bid Security or a Bid-Securing Declaration acceptable to the Employer in the form and an amount to be specified in the Bidding Documents.

29.3 The successful Bidder shall be required to provide a Performance Security as specified in the Bidding Documents.

29.4 If applicable, the successful Bidder shall be required to provide a separate Environmental, Social, Health and Safety (ESHS) Performance Security.

29.5 Bidders shall be required to provide the Code of Conduct which will apply to their employees and sub-contractors to ensure compliance with the Environmental, Social (including sexual exploitation and abuse (SEA) and gender-based violence (GBV)), Health and Safety (ESHS) requirements.

29.6 Bidders shall be required to submit management strategies and implementation plans to ensure compliance with key Environmental, Social (including sexual exploitation and abuse (SEA) and gender-based violence (GBV), Health and Safety (ESHS) requirements.

30. Changes in Qualifications of Applicants

30.1 Any change in the structure or formation of an Applicant after being prequalified in accordance with ITA 27 and invited to bid (including, in the case of a JV, any change in the structure or formation of any member and also including any change in any specialized subcontractor whose qualifications were considered to prequalify the Applicant) shall be subject to the written approval of the Employer prior to the deadline for submission of bids. Such approval shall be denied if (i) a prequalified applicant proposes to associate with a disqualified applicant or in case of a disqualified joint venture, any of its members; (ii) as a consequence of the change, the Applicant no longer substantially meets the qualification criteria set forth in Section III, Qualification Criteria and Requirements; or (iii) in the opinion of the Employer, the change may result in a substantial reduction in competition. Any such change should be submitted to the Employer not later than fourteen (14) days after the date of the Invitation for Bids.

31. Procurement Related Complaint

31.1 The procedures for making a Procurement-related Complaint are as specified in the PDS.

Section II. Prequalification Data Sheet

A. General	
ITA 1.1	The identification of the Invitation for Prequalification is: **PD/5 Bridges Project/PQ/2026-27/W1** The Employer is: Project Director (ACE, RHD), Construction of Five Climate Resilient Bridges in Mymensingh Division, Bangladesh, Room-901, Level-08, DTCA Bhaban (RHD Part), Tejgaon, Dhaka-1208. The Name of contract is: Design and Construction of Someshwari Bridge-3 over Someshwari River, Package-W1 ICB name and number are: Design and Construction of Someshwari Bridge-3 over Someshwari River, W1
ITA 2.1	The name of the Beneficiary is: Government of Bangladesh The name of the Project is: Construction of Five Climate Resilient Bridges in Mymensingh Division, Bangladesh.
ITA 4.2	Maximum number of members in the JV shall be: Not Limited
ITA 4.8	To verify whether a firm or individual has been debarred by the IsDB Group for engaging in sanctionable practice, the relevant team at the IsDB may be contacted.
B. Contents of the Prequalification Document	
ITA 7.1	For **clarification purposes,** the Employer's address is: Attention: Project Director (ACE, RHD), Construction of Five Climate Resilient Bridges in Mymensingh Division, Bangladesh Address: Level 08, DTCA Bhaban (RHD Part), Tejgaon. City: Dhaka ZIP Code: 1208 Country: Bangladesh Telephone: +8801321168690 Electronic mail address: pd.5bridgeproject@gmail.com
ITA 7.1 & 8.2	Web page: https://rthd.gov.bd/ , https://rhd.portal.gov.bd/ , https://www.bppa.gov.bd/ , https://dgMarket.com/, https://www.isdb.org/

ITA 7.2	A Pre-Application Conference will be held: Yes Address: Conference room of Bridge Management Wing, Room-410, Level-4, Part-A, Sarak Bhaban, Tejgaon-Dhaka Time: 11:00 AM (Bangladesh Standard Time). Date: 18 November 2026
C. Preparation of Applications	
ITA 10.1	This Prequalification document has been issued in the English language. All correspondence exchange shall be in English language. The Application as well as all correspondence shall be submitted in English. Language for translation of supporting documents and printed literature is English.
ITA 11.1 (d)	The Applicant shall submit with its Application, the following additional documents: N/A
ITA 14.2	The source for determining exchange rates is Bangladesh Bank- The Central Bank of Bangladesh.
ITA 15.2	In addition to the original, the number of copies to be submitted with the Application is: 02 (Two)
D. Submission of Applications	
ITA 17.1	**The deadline for Application submission is:** Date: 08 December 2026 Time: 12:30 PM (Bangladesh Standard Time). Applicants shall not have the option of submitting their Applications electronically. For **application submission purpose only,** the Employer's address is: Office of the Project Director (ACE, RHD), Construction of Five Climate Resilient Bridges in Mymensingh Division, Bangladesh. Attention: Project Director (ACE, RHD), Construction of Five Climate Resilient Bridges in Mymensingh Division, Bangladesh Address: Room-901, Level 8, DTCA Bhaban (RHD Part), Tejgaon, Dhaka-1208. City: Dhaka ZIP Code: 1208 Country: Bangladesh

	Telephone: +8801321168690 Electronic mail address: pd.5bridgeproject@gmail.com
ITA 18.1	Late Applications shall be returned unopened to the Applicants.
ITA 19.1	The opening of the Applications shall be at: Date: 08 December 2026, Time: 2.00 PM, (Bangladesh Standard Time), Address: Room-901, Level 8, DTCA Bhaban (RHD Part), Tejgaon, Dhaka-1208.
ITA 19.2	The electronic Application opening procedures are: Not Applicable
E. Procedures for Evaluation of Applications	
ITA 23.1	A margin of domestic preference shall not apply.
ITA 24.1	At this time the Employer does not intend to execute certain specific parts of the Works by sub-contractors selected in advance.
ITA 25.2	The parts of the Works for which the Employer permits Applicants to propose Specialized Subcontractors are designated as follows: N/A
ITB 31	The procedures for making a Procurement-related Complaint are detailed in the Procurement Guidelines (Annex B). If an Applicant wishes to make a Procurement-related Complaint, the Applicant should submit its complaint following these procedures, in writing (by the quickest means available, that is either by email or fax), to: **For the attention**: **Title/position**: Project Director (ACE, RHD), Construction of Five Climate Resilient Bridges in Mymensingh Division, Bangladesh **Purchaser**: Roads and Highways Department **Email address**: pd.5bridgeproject@gmail.com In summary, a Procurement-related Complaint may challenge any of the following: **1.** the terms of the Prequalification Documents; and **2.** the Employer's decision not to prequalify an Applicant.

Section III. Qualification Criteria and Requirements

This Section contains all the methods, criteria, and requirements that the Employer shall use to evaluate Applications. The information to be provided in relation to each requirement and the definitions of the corresponding terms are included in the respective Application Forms.

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2. Historical Contract Non-Performance 29
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4. Experience 31

Eligibility and Qualification Criteria			Compliance Requirements				Documentation
No.	Subject	Requirement	Single Entity	Joint Venture (existing or intended)			Submission Requirements
				All Parties Combined	Each Member	One Member	
1. Eligibility							
1.1	**Nationality**	Nationality in accordance with ITA 4.5	Must meet requirement	Must meet requirement	Must meet requirement	N/A	Forms ELI – 1.1 and 1.2, with attachments
1.2	**Conflict of Interest**	No conflicts of interest in accordance with ITA 4.6	Must meet requirement	Must meet requirement	Must meet requirement	N/A	Application Submission Form
1.3	**Bank Eligibility**	Not having been declared ineligible by IsDB, as described in ITA 4.7 and 5.1	Must meet requirement	Must meet requirement	Must meet requirement	N/A	Application Submission Form
1.4	**Government Owned Entity of the Beneficiary country**	Meet conditions of ITA 4.9	Must meet requirement	Must meet requirement	Must meet requirement	N/A	Forms ELI – 1.1 and 1.2, with attachments
1.5	**United Nations resolution or Beneficiary's country law or Boycott Regulations of the Organization of the Islamic Cooperation, the League of Arab States and the African Union. (Para 1.8.1 and 1.8.2 of the Procurement Policy of the Guidelines for Procurement of Goods, Works and related services Under the Islamic Development Bank Project Financing, (edition April 2019, amended from time to time) prevail)**	Not having been excluded as a result of prohibition in the Beneficiary's country laws or official regulations against commercial relations with the Applicant's country, or the Boycott Regulations of the Organization of the Islamic Cooperation, the League of Arab States and the African Union, both in accordance with ITA 5.1 and Section V.	Must meet requirement	Must meet requirement	Must meet requirement	N/A	Forms ELI – 1.1 and 1.2, with attachments

Eligibility and Qualification Criteria			Compliance Requirements				Documentation
No.	Subject	Requirement	Single Entity	Joint Venture (existing or intended)			Submission Requirements
				All Parties Combined	Each Member	One Member	
2. Historical Contract Non-Performance							
2.1	**History of Non-Performing Contracts**	Non-performance of a contract[3] did not occur as a result of contractor's default since 1st January 2022.	Must meet requirement4	Must meet requirements	Must meet requirement[4]	N/A	Form CON-2
2.2	**Suspension Based on Execution of Bid Securing Declaration by the Employer**	Not under suspension based on execution of a Bid Securing Declaration pursuant to ITA 4.10.	Must meet requirement	Must meet requirement	Must meet requirement	N/A	Application Submission Form
2.3	**Pending Litigation**	Applicant's financial position and prospective long-term profitability still sound according to criteria established in 3.1 below and assuming that all pending litigation will be resolved against the Applicant	Must meet requirement	N/A	Must meet requirement	N/A	Form CON – 2
2.4	**Litigation History**	No consistent history of court/arbitral award decisions against the Applicant[5] since 1st January 2022	Must meet requirement	Must meet requirement	Must meet requirement	N/A	Form CON – 2
2.5	**Declaration: Environmental, Social, Health, and Safety (ESHS) past performance**	Declare any civil work contracts that have been suspended or terminated and/or performance security called by an employer for reasons related to the non-compliance of any environmental, or social (including sexual exploitation and abuse (SEA) and gender-based violence (GBV)), or	Must make the declaration. Where there are Specialized Sub-contractor/s, the	N/A	Each must make the declaration. Where there are Specialized Sub-contractor/s,	N/A	Form CON-3 ESHS Performance Declaration

[3] Nonperformance, as decided by the Employer, shall include all contracts where (a) nonperformance was not challenged by the contractor, including through referral to the dispute resolution mechanism under the respective contract, and (b) contracts that were so challenged but fully settled against the contractor. Nonperformance shall not include contracts where Employers' decision was overruled by the dispute resolution mechanism. Nonperformance must be based on all information on fully settled disputes or litigation, i.e. dispute or litigation that has been resolved in accordance with the dispute resolution mechanism under the respective contract and where all appeal instances available to the applicant have been exhausted.

[4] This requirement also applies to contracts executed by the Applicant as JV member.

[5] The Applicant shall provide accurate information on the related Application Form about any litigation or arbitration resulting from contracts completed or ongoing under its execution over the last five years. A consistent history of awards against the Applicant or any member of a joint venture may result in failure of the application.

Eligibility and Qualification Criteria			Compliance Requirements				Documentation
No.	Subject	Requirement	Single Entity	Joint Venture (existing or intended)			Submission Requirements
				All Parties Combined	Each Member	One Member	
		health or safety requirements or safeguard in the past five years[6].	Specialized Sub-contractor/s must also make the declaration		the Specialized Sub-contractor/s must also make the declaration.		
3. Financial Situation and Performance							
3.1	**Financial Capabilities**	(i) The Applicant shall demonstrate that it has access to, or has available, liquid assets, unencumbered real assets, lines of credit, and other financial means (independent of any contractual advance payment) sufficient to meet the construction cash flow requirements estimated as US$ 7 (Seven) Million for the subject contract(s) net of the Applicants other commitments.	Must meet requirement	Must meet requirement	N/A	N/A	Form FIN – 3.1, with attachments
		(ii) The Applicant shall also demonstrate, to the satisfaction of the Employer, that it has adequate sources of finance to meet the cash flow requirements on works currently in progress and for future contract commitments.	Must meet requirement	Must meet requirement	N/A	N/A	
		(iii) The audited balance sheets or, if not required by the laws of the Applicant's country, other financial statements acceptable to the Employer, for the last consecutive 5 years shall be submitted and must demonstrate the current soundness of the Applicant's financial position and indicate its prospective long-term profitability.	Must meet requirement	N/A	Must meet requirement	N/A	

[6] The Employer may use this information to seek further information or clarifications during the bidding stage and the associated due diligence.

Eligibility and Qualification Criteria			Compliance Requirements				Documentation
No.	Subject	Requirement	Single Entity	Joint Venture (existing or intended)			Submission Requirements
				All Parties Combined	Each Member	One Member	
3.2	**Average Annual Construction Turnover**	Minimum average annual construction turnover of US$ 54 (Fifty-Four) Million, calculated as total certified payments received for contracts in progress and/or completed within the last 5 years, divided by five years.	Must meet requirement	Must meet requirement	Must meet 25 %, (Twenty-Five percent) of the requirement	Must meet 40 %, (Forty percent) of the requirement	Form FIN – 3.2
4. Experience							
4.1 (a)	**General Construction Experience**	Experience under construction contracts in the role of prime contractor, JV member, sub-contractor, or management contractor at least the last 10 years, from the date of the publication of invitation for PQ.	Must meet requirement	N/A	Must meet requirement	N/A	Form EXP – 4.1
4.2 (a)	**Specific Construction & Contract Management Experience**	1. A minimum number of similar contracts specified below that have been satisfactorily and substantially[7] completed as a prime contractor or joint venture member or subcontractor, or management contractor[8] between 1st January 2017 and application submission deadline: (i) At least 1 (One) Nos Design-Build Bridge/Flyover Contract with a minimum value of US$ 56 (Fifty-Six) Million.	Must meet requirement	Must meet requirement[9]	N/A	Must meet requirement	Form EXP 4.2(a)

[7] Substantial completion shall be based on 80% or more of the work completed under the contract.
[8] For contracts under which the Applicant participated as a joint venture member or sub-contractor, only the Applicant's share, by value, shall be considered to meet this requirement.
[9] In the case of JV, the value of contracts completed by its members shall not be aggregated to determine whether the requirement of the minimum value of a single contract has been met. Instead, each contract performed by each member shall satisfy the minimum value of a single contract as required for single entity.

Eligibility and Qualification Criteria			Compliance Requirements				Documentation
No.	Subject	Requirement	Single Entity	Joint Venture (existing or intended)			Submission Requirements
				All Parties Combined	Each Member	One Member	
		(ii) At least 1 (one) Bridge/ Flyover Contract successfully completed with a minimum value of US$14 (Fourteen) Million	N/A	N/A	Must meet requirement	N/A	
		2. For the purpose similarity of Design-Build Contract, complexity and method/construction technology, the contract shall involve at least one multi-span, four-or more-lanes (one lane width = minimum 3.65 meter) in which at least one Extradosed/Cable-stayed type bridge built across a perennial river/sea for a road/highway/railway/expressway project (combination of road & bridge works or separately a bridge work) shall involve the following:					
		i) Length of the main bridge structure (excluding viaduct): not less than 500.00 (Five Hundred) meters; and	Must meet all requirements	Must meet all requirements	N/A	Must meet all requirements	
		ii) At least one Extradosed/Cable-stayed span of the main bridge length not less than 130.00 (One Hundred Thirty) meters.	Must meet all requirements	Must meet all requirements	N/A	Must meet all requirements	

Eligibility and Qualification Criteria			Compliance Requirements				Documentation
No.	Subject	Requirement	Single Entity	Joint Venture (existing or intended)			Submission Requirements
				All Parties Combined	Each Member	One Member	
4.2 (b)		For the above and any other contracts completed and under implementation as prime contractor or joint venture member or sub-contractor[8] between 1st January 2017 and application submission deadline, a minimum construction experience in the following key activities successfully completed[10]:					Form EXP – 4.2 (b)
		i) Successful completion of minimum 70 (Seventy) Nos bored cast-in-situ piles of minimum 2.00 (Two) meters diameter of length at least 65.00 (Sixty-five) meters in consecutive 12 (Twelve) months.	Must meet all requirements	Must meet all requirements	N/A	N/A	
		ii) Successful completion of minimum 100 (One hundred) Nos Prestressed Concrete I-Girder of length at least 35 (Thirty-five) meters each in consecutive 12 (Twelve) months.	Must meet all requirements	Must meet all requirements	N/A	N/A	

[10] Volume, number or rate of production of any key activity can be demonstrated in one or more contracts combined if executed during same time period. The rate of production shall be the annual production rate for the key construction activity (or activities). For the rate of production, either the average during the entire period or in any one or more years during the period should be specified.

Section IV. Application Forms

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Application Submission Form

Date: *[insert day, month, and year*
ICB No. and title: *[insert ICB number and title]*

To: *[insert full name of Employer]*

We, the undersigned, apply to be prequalified for the referenced ICB and declare that:

(a) We have examined and have no reservations to the Prequalification Document, including Addendum(s) No(s)., issued in accordance with Instructions to Applicants (ITA) 8: *[insert the number and issuing date of each addendum]*.

(b) We have no conflict of interest in accordance with ITA 4.6;

(c) We meet the eligibility requirements as stated ITA 4.1; we have not been suspended by the Employer based on execution of a Bid Securing Declaration in accordance with ITA 4.10;

(d) We, along with any of our subcontractors, suppliers, consultants, manufacturers, or service providers for any part of the contract, are not subject to, and not controlled by any entity or individual that is subject to, a temporary suspension or a debarment imposed by the Islamic Development Bank or a debarment imposed by the Islamic Development Bank in accordance with the Agreement for Mutual Enforcement of Debarment Decisions between the Islamic Development Bank and other development banks. Further, we are not ineligible under the Employer's country laws or official regulations or pursuant to a decision of the United Nations Security Council;

(e) [*select the appropriate option and delete the other*] [*We are not a state-owned enterprise or institution*] / [*We are a state-owned enterprise or institution but meet the requirements of ITA 4.8];*

(f) We, in accordance with ITA 24.2 and 25.2, plan to subcontract the following key activities and/or parts of the works:

[Insert any of the key activities identified in Section III- 4.2(a) or (b) which the Employer has permitted under the Prequalification document and which the Applicant intends to subcontract along with complete details of the sub-contractors, their qualification and experience]

(g) We declare that the following commissions, gratuities, or fees have been paid or are to be paid with respect to the prequalification process, the corresponding bidding process or execution of the Contract:

Name of Recipient	Address	Reason	Amount

[insert full name for each occurrence]	*[insert street/ number/city/country]*	*[indicate reason]*	*[specify amount currency, value, exchange rate and US$ equivalent]*
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

[If no payments are made or promised, add the following statement: "No commissions or gratuities have been or are to be paid by us to agents or any third party relating to this Application]

(h) We understand that you may cancel the prequalification process at any time and that you are neither bound to accept any Application that you may receive nor to invite the prequalified Applicants to bid for the contract subject of this prequalification process, without incurring any liability to the Applicants, in accordance with ITA 26.1.

(i) All information, statements and description contained in the Application are in all respect true, correct and complete to the best of our knowledge and belief.

Signed *[insert signature(s) of an authorized representative(s) of the Applicant]*

Name [insert full name of person signing the Application]

In the capacity of *[insert capacity of person signing the Application]*

Duly authorized to sign the Application for and on behalf of: Applicant's

Name *[insert full name of Applicant or the name of the JV]*

Address *[insert street number/town or city/country address]*

Dated on *[insert day number]* day of *[insert month], [insert year]*

[For an a joint venture, either all members shall sign or only the authorized representative, in which case the power of attorney to sign on behalf of all members shall be attached]

Form ELI 1.1 - Applicant Information Form

Date: *[insert day, month, year*]
ICB No. and title: *[insert ICB number and title]*
Page *[insert page number]* of *[insert total number]* pages

Applicant's name *[insert full name]*
In case of Joint Venture (JV), name of each member: *[insert full name of each member in JV]*
Applicant's actual or intended country of registration: *[indicate country of Constitution]*
Applicant's actual or intended year of incorporation: *[indicate year of Constitution]*
Applicant's legal address [in country of registration]: *[insert street/ number/ town or city/ country]*
Applicant's authorized representative information Name: *[insert full name]* Address: *[insert street/ number/ town or city/ country]* Telephone/Fax numbers: *[insert telephone/fax numbers, including country and city codes]* E-mail address: *[indicate e-mail address]*
1. Attached are copies of original documents of ☐ Articles of Incorporation (or equivalent documents of constitution or association), and/or documents of registration of the legal entity named above, in accordance with ITA 4.5. ☐ In case of JV, letter of intent to form JV or JV agreement, in accordance with ITA 4.2. ☐ In case of Government-owned enterprise or institution, in accordance with ITA 4.9 documents establishing: • Legal and financial autonomy • Operation under commercial law • Establishing that the Applicant is not dependent agency of the Employer 2. Included are the organizational chart, a list of Board of Directors, and the beneficial ownership.

Form ELI 1.2 - Applicant's Party Information Form

[The following form is additional to Form ELI – 1.1., and shall be completed to provide information relating to each JV member (in case the Applicant is a JV) as well as any Specialized Sub-contractor proposed to be used by the Applicant for any part of the Contract resulting from this prequalification]

Date: *[insert day, month, year]*
ICB No. and title: *[insert ICB number and title]*
Page *[insert page number]* of *[insert total number]* pages

Applicant name: *[insert full name]*
Applicant's Party name: *[insert full name of Applicant's Party]*
Applicant's Party country of registration: *[indicate country of registration]*
Applicant Party's year of constitution: *[indicate year of constitution]*
Applicant Party's legal address in country of constitution: *[insert street/ number/ town or city/ country]*
Applicant Party's authorized representative information Name: *[insert full name]* Address: *[insert street/ number/ town or city/ country]* Telephone/Fax numbers: *[insert telephone/fax numbers, including country and city codes]* E-mail address: *[indicate e-mail address]*
1. Attached are copies of original documents of ☐ Articles of Incorporation (or equivalent documents of constitution or association), and/or registration documents of the legal entity named above, in accordance with ITA 4.5. ☐ In case of a Government-owned enterprise or institution, documents establishing legal and financial autonomy, operation in accordance with commercial law, and absence of dependent status, in accordance with ITA 4.9. 2. Included are the organizational chart, a list of Board of Directors, and the beneficial ownership.

Form CON 2 - Historical Contract Non-Performance, Pending Litigation and Litigation History

[The following table shall be filled in for the Applicant and for each member of a Joint Venture]

Applicant's Name: *[insert full name]*
Date: *[insert day, month, year]*
Joint Venture Party Name: *[insert full name]*
ICB No. and title: *[insert ICB number and title]*
Page *[insert page number]* of *[insert total number]* pages

Non-Performed Contracts in accordance with Section III, Qualification Criteria and Requirements			
☐ Contract non-performance did not occur since 1st January *[insert year]* specified in Section III, Qualification Criteria and Requirements, Sub-Factor 2.1. ☐ Contract(s) not performed since 1st January *[insert year]* specified in Section III, Qualification Criteria and Requirements, requirement 2.1			
Year	**Non-performed portion of contract**	**Contract Identification**	**Total Contract Amount (current value, currency, exchange rate and US$ equivalent)**
[insert year]	*[insert amount and percentage]*	Contract Identification: *[indicate complete contract name/ number, and any other identification]* Name of Employer: *[insert full name]* Address of Employer: *[insert street/city/country]* Reason(s) for non-performance: *[indicate main reason(s)]*	*[insert amount]*
Pending Litigation, in accordance with Section III, Qualification Criteria and Requirements			
☐ No pending litigation in accordance with Section III, Qualification Criteria and Requirements, Sub-Factor 2.3. ☐ Pending litigation in accordance with Section III, Qualification Criteria and Requirements, Sub-Factor 2.3 as indicated below.			

Year of dispute	Amount in dispute (currency)	Contract Identification	Total Contract Amount (currency), USD Equivalent (exchange rate)
[insert year]	*[insert amount]*	Contract Identification: [*indicate complete contract name, number, and any other identification*] Name of Employer: *[insert full name]* Address of Employer: *[insert street/city/country]* Matter in dispute: *[indicate main issues in dispute]* Party who initiated the dispute: *[indicate "Employer" or "Contractor"]* Status of dispute: *[Indicate if it is being treated by the Adjudicator, under Arbitration or being dealt with by the Judiciary]*	*[insert amount]*

Litigation History in accordance with Section III, Qualification Criteria and Requirements

☐ No Litigation History in accordance with Section III, Qualification Criteria and Requirements, Sub-Factor 2.4.

☐ Litigation History in accordance with Section III, Qualification Criteria and Requirements, Sub-Factor 2.4 as indicated below.

Year of award	Outcome as percentage of Net Worth	Contract Identification	Total Contract Amount (currency), USD Equivalent (exchange rate)
[insert year]	*[insert percentage]*	Contract Identification: [indicate complete contract name, number, and any other identification] Name of Employer: *[insert full name]* Address of Employer: *[insert street/city/country]* Matter in dispute: *[indicate main issues in dispute]* Party who initiated the dispute: *[indicate "Employer" or "Contractor"]* Reason(s) for Litigation and award decision *[indicate main reason(s)]*	*[insert amount]*

Form CON 3 - ESHS Performance Declaration

[The following table shall be filled in for the Applicant, each member of a Joint Venture and each Specialized Subcontractor]

Applicant's Name: *[insert full name]*
Date: *[insert day, month, year]*
Joint Venture Party Name: *[insert full name]*
ICB No. and title: *[insert ICB number and title]*
Page *[insert page number]* of *[insert total number]* pages

Environmental, Social, Health, and Safety Performance Declaration in accordance with Section III, Qualification Criteria, and Requirements			
☐ **No suspension or termination of contract**: An employer has not suspended or terminated a contract and/or called the performance security for a contract for reasons related to Environmental, Social, Health, or Safety (ESHS) performance since the date specified in Section III, Qualification Criteria, and Requirements, Sub-Factor 2.5. ☐ **Declaration of suspension or termination of contract**: The following contract(s) has/have been suspended or terminated and/or Performance Security called by an employer(s) for reasons related to Environmental, Social, Health, or Safety (ESHS) performance since the date specified in Section III, Qualification Criteria, and Requirements, Sub-Factor 2.5. Details are described below:			
Year	**Suspended or terminated portion of contract**	**Contract Identification**	**Total Contract Amount (current value, currency, exchange rate and US$ equivalent)**
[insert year]	*[insert amount and percentage]*	Contract Identification: *[indicate complete contract name/ number, and any other identification]* Name of Employer: *[insert full name]* Address of Employer: *[insert street/city/country]* Reason(s) for suspension or termination: *[indicate main reason(s) e.g. for gender-based violence (GBV)/ sexual exploitation and abuse (SEA) breaches]*	*[insert amount]*
[insert year]	*[insert amount and percentage]*	Contract Identification: *[indicate complete contract name/ number, and any other identification]* Name of Employer: *[insert full name]* Address of Employer: *[insert street/city/country]*	*[insert amount]*

		Reason(s) for suspension or termination: *[indicate main reason(s)]*	
…	…	*[list all applicable contracts]*	…
Performance Security called by an employer(s) for reasons related to ESHS performance			
Year	Contract Identification		Total Contract Amount (current value, currency, exchange rate and US$ equivalent)
[insert year]	Contract Identification: *[indicate complete contract name/ number, and any other identification]* Name of Employer: *[insert full name]* Address of Employer: *[insert street/city/country]* Reason(s) for calling of performance security: *[indicate main reason(s) e.g. for GBV/ SEA breaches]*		*[insert amount]*

Form FIN 3.1 - Financial Situation and Performance

[The following table shall be filled in for the Applicant and for each member of a Joint Venture]

Applicant's Name: *[insert full name]*
Date: *[insert day, month, year]*
Joint Venture Party Name: *[insert full name]*
ICB No. and title: *[insert ICB number and title]*
Page *[insert page number]* of *[insert total number]* pages

1. Financial data

Type of Financial information in (currency)	**Historic information for previous** *[insert number] years, [insert in words]* **(amount in currency, currency, exchange rate*, USD equivalent)**				
	Year 1	Year 2	Year 3	Year4	Year 5
Statement of Financial Position (Information from Balance Sheet)					
Total Assets (TA)					
Total Liabilities (TL)					
Total Equity/Net Worth (NW)					
Current Assets (CA)					
Current Liabilities (CL)					
Working Capital (WC)					
Information from Income Statement					
Total Revenue (TR)					
Profits Before Taxes (PBT)					
Cash Flow Information					
Cash Flow from Operating Activities					

* Refer ITA 14 for the exchange rate

2. Sources of Finance

[The following table shall be filled in for the Applicant and all parties combined in case of a Joint Venture]

Specify sources of finance to meet the cash flow requirements on works currently in progress and for future contract commitments.

No.	Source of finance	Amount (US$ equivalent)
1		
2		
3		

3. Financial documents

The Applicant and its parties shall provide copies of financial statements for *[number]* years pursuant Section III, Qualifications Criteria and Requirements, Sub-factor 3.1. The financial statements shall:

(a) Reflect the financial situation of the Applicant or in case of JV member, and not an affiliated entity (such as parent company or group member).

(b) Be independently audited or certified in accordance with local legislation.

(c) Be complete, including all notes to the financial statements.

(d) Correspond to accounting periods already completed and audited.

☐ Attached are copies of financial statements[11] for the *[number]* years required above; and complying with the requirements

[11] If the most recent set of financial statements is for a period earlier than 12 months from the date of application, the reason for this should be justified.

Form FIN 3.2 - Average Annual Construction Turnover

[The following table shall be filled in for the Applicant and for each member of a Joint Venture]

Applicant's Name: *[insert full name]*
Date: *[insert day, month, year]*
Joint Venture Party Name: *[insert full name]*
ICB No. and title: *[insert ICB number and title]*
Page *[insert page number]* of *[insert total number]* pages

Annual turnover data (construction only)			
Year	**Amount** **Currency**	**Exchange rate***	**USD equivalent**
[indicate calendar year]	*[insert amount and indicate currency]*		
		Average Annual Construction Turnover **	

* Refer ITA 14 for date and source of exchange rate.

** Total USD equivalent for all years divided by the total number of years. See Section III, Qualification Criteria and Requirements, Clause 3.2.

Form EXP 4.1 - General Construction Experience

[The following table shall be filled in for the Applicant and in the case of a JV Applicant, each Member]

Applicant's Name: *[insert full name]*
Date: *[insert day, month, year]*
Joint Venture Party Name: *[insert full name]*
ICB No. and title: *[insert ICB number and title]*
Page *[insert page number]* of *[insert total number]* pages

[Identify contracts that demonstrate continuous construction work over the past [number] years pursuant to Section III, Qualification Criteria and Requirements, Sub-Factor 4.1.List contracts chronologically, according to their commencement (starting) dates.]

Starting Year	Ending Year	Contract Identification	Role of Applicant
[indicate year]	*[indicate year]*	Contract name: *[insert full name]* Brief Description of the Works performed by the Applicant: *[describe works performed briefly]* Amount of contract: *[insert amount in currency, mention currency used, exchange rate and US$ equivalent*]* Name of Employer: *[indicate full name]* Address: *[indicate street/number/town or city/country]*	*[insert "Prime Contractor" or "JV Member" or "Sub-contractor" or "Management Contractor"]*
		Contract name: *[insert full name]* Brief Description of the Works performed by the Applicant: *[describe works performed briefly]* Amount of contract: *[insert amount in currency, mention currency used, exchange rate and US$ equivalent*]* Name of Employer: *[indicate full name]* Address: *[indicate street/number/town or city/country]*	*[insert "Prime Contractor" or "JV Member" or "Sub-contractor" or "Management Contractor"]*
		Contract name: *[insert full name]* Brief Description of the Works performed by the Applicant: *[describe works performed briefly]* Amount of contract: *[insert amount in currency, mention currency used, exchange rate and US$ equivalent*]* Name of Employer: *[indicate full name]* Address: *[indicate street/number/town or city/country]*	*[insert "Prime Contractor" or "JV Member" or "Sub-contractor" or "Management Contractor"]*

* Refer ITA 14 for date and source of exchange rate.

Form EXP 4.2(a) - Specific Construction and Contract Management Experience

[The following table shall be filled in for contracts performed by the Applicant, each member of a Joint Venture, and Specialized Sub-contractors]

Applicant's Name: *[insert full name]*
Date: *[insert day, month, year]*
Joint Venture Party Name: *[insert full name]*
ICB No. and title: *[insert ICB number and title]*
Page *[insert page number]* of *[insert total number]* pages

<table>
<tr><th>Similar Contract No.
[insert number] of [insert number of similar contracts required]</th><th colspan="4">Information</th></tr>
<tr><td>Contract Identification</td><td colspan="4">[insert contract name and number, if applicable]</td></tr>
<tr><td>Award date</td><td colspan="4">[insert day, month, year, i.e., 15 June, 2015]</td></tr>
<tr><td>Completion date</td><td colspan="4">[insert day, month, year, i.e., 03 October, 2017]</td></tr>
<tr><td>Role in Contract
[check the appropriate box]</td><td>Prime Contractor ☐</td><td>Member in JV ☐</td><td>Management Contractor ☐</td><td>Sub-contractor ☐</td></tr>
<tr><td>Total Contract Amount</td><td colspan="2">[insert total contract amount in local currency]</td><td colspan="2">US$ [insert Exchange rate and total contract amount in US$ equivalent]*</td></tr>
<tr><td>If member in a JV or sub-contractor, specify participation in total Contract amount</td><td>[insert a percentage amount]</td><td>[insert total contract amount in local currency]</td><td colspan="2">[insert exchange rate and total contract amount in US$ equivalent]*</td></tr>
<tr><td>Employer's Name:</td><td colspan="4">[insert full name]</td></tr>
<tr><td>Address:

Telephone/fax number

E-mail:</td><td colspan="4">[indicate street / number / town or city / country]

[insert telephone/fax numbers, including country and city area codes]

[insert e-mail address, if available]</td></tr>
</table>

* Refer ITA 14 for date and source of exchange rate.

Form EXP 4.2(a) (cont.)
Specific Construction and Contract Management Experience (cont.)

Similar Contract No. *[insert number]* of *[insert number of similar contracts required]*	**Information**
Description of the similarity in accordance with Sub-Factor 4.2(a) of Section III:	
1. Amount	*[insert amount in local currency, exchange rate, US$ in words and in Figures]*
2. Physical size of required works items	*[insert physical size of items]*
3. Complexity	*[insert description of complexity]*
4. Methods/Technology 5. Construction rate for key activities	*[insert specific aspects of the methods/technology involved in the contract]* *[insert rates and items]*
6. Other Characteristics	*[insert other characteristics as described in Section VII, Scope of Works]*

Form EXP 4.2(b) - Construction Experience in Key Activities

Applicant's Name: *[insert full name]*
Date: *[insert day, month, year]*
Joint Venture Party Name: *[insert full name]*
ICB No. and title: *[insert ICB number and title]*
Page *[insert page number]* of *[insert total number]* pages

All Sub-contractors for key activities must complete the information in this form as per ITA 24.2 and 24.3 and Section III, Qualification Criteria and Requirements, Clause 4.2.

1. Key Activity No. One: *[insert brief description of the Activity, emphasizing its specificity]*

Total Quantity of Activity under the contract: _____

	Information			
Contract Identification	*[insert contract name and number, if applicable]*			
Award date	*[insert day, month, year, i.e., 15 June, 2015]*			
Completion date	*[insert day, month, year, i.e., 03 October, 2017]*			
Role in Contract *[check the appropriate box]*	Prime Contractor ☐	Member in JV ☐	Management Contractor ☐	Sub-contractor ☐
Total Contract Amount	*[insert total contract amount in contract currency(ies)]*		US$ *[insert exchange rate and total contract amount in US$ equivalent]*	
Quantity (Volume, number or rate of production, as applicable) performed under the contract per year or part of the year *[Insert extent of participation indicating actual quantity of key activity successfully completed in the role performed]*	Total quantity in the contract (i)	Percentage participation (ii)		Actual Quantity Performed (i) x (ii)
Year 1				
Year 2				
Year 3				
Year 4				
Employer's Name:	*[insert full name]*			

Address:	*[indicate street / number / town or city / country]*
Telephone/fax number	*[insert telephone/fax numbers, including country and city area codes]*
E-mail:	*[insert e-mail address, if available]*

2. Activity No. Two

3. ……

	Information
Description of the key activities in accordance with Sub-Factor 4.2(b) of Section III:	
	[insert response to inquiry indicated in left column]

Section V. Eligible Countries

Section V. Eligible Countries

Eligibility for Procurement of Goods, Works and Non Consulting Services under IsDB Project Financing

1. In accordance with Para 1.8.1 of the Procurement Policy of the Guidelines for Procurement of Goods, Works and Related Services under Islamic Development Bank Project Financing, (April 2019 edition, amended from time to time), it is a fundamental policy of IsDB that the Goods, Works and related services provided by the Contractor, and its associates and sub-contractors, shall be in strict compliance with the Boycott Regulations of the Organization of the Islamic Cooperation, the League of Arab States and the African Union. The Beneficiary shall advise prospective Bidders that bids will only be considered from Firms that are not subject to these Boycott Regulations. The Bidder shall provide a letter of oath to that effect.

The eligibility of a Firm will be determined during the evaluation process. In cases where Firms withhold information to evade disqualification on account of the eligibility requirement, the Beneficiary will have the right to cancel the contract at any time and also to penalize such Firm and claim compensation for losses incurred, as a consequence thereof, by the Beneficiary and/or IsDB. IsDB reserves the right not to honor any contract if the supplier or contractor involved is found to be ineligible based on the eligibility requirement stated therein.

For the purpose of eligibility, a Member Country (MC) Firm shall comply with all of the following:

i. *it is established or incorporated in a IsDB MC;*
ii. *its principal place of business is located in a IsDB MC; and*
iii. *it is more than 50% beneficially owned by a firm or firms in one or more MC (which firm or firms must also qualify as to nationality) and/or citizens of such MC.*

For the purpose of eligibility, a domestic firm of a MC is defined as follows:

i. *it is established or incorporated in the MC where the Works are to be carried out and/or where the Goods are to be delivered;*
ii. *its principal place of business is located in the Beneficiary MC; and*
iii. *it is more than 50% beneficially owned by a firm or firms in the Beneficiary MC (which firm or firms must also qualify as to nationality) and/or citizens of such MC.*

2. In reference to ITB 4.8 and 5.1, for the information of the Bidders, at the present time firms, goods and services from the following countries are excluded from this bidding process:

Under ITA 5.1 (a): Israel

Under ITA 5.1 (b): None

Section VI. IsDB Policy - Corrupt and Fraudulent Practices

Guidelines for Procurement of Goods, Works and related services under Islamic Development Project Financing, (April 2019 edition, amended from time to time)

Fraud and Corruption:

1.15.1. It is IsDB's policy to require that Beneficiaries as well as Firms, Contractors and their agents (whether declared or not), sub-contractors, sub-consultants, service providers or Suppliers, and any personnel, observe the highest standard of ethics during the selection and execution of IsDB financed contracts[12]. In pursuance of this policy, the requirements of *IsDB Group Anti-Corruption Guidelines on Preventing and Combating Fraud and Corruption in IsDB Group-Financed Projects* and sanctions procedures shall be observed at all times. IsDB:

a) defines, for the purposes of this provision, the terms set forth as follows:

b) "corrupt practice" is the offering, giving, receiving, or soliciting, directly or indirectly, of anything of value to influence improperly the actions of another party;

c) "fraudulent practice" is any act or omission, including misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain financial or other benefit or to avoid an obligation;

i. "collusive practices" is an arrangement between two or more parties designed to achieve an improper purpose, including to influence improperly the actions of another party;

ii. "coercive practices" is impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence improperly the actions of a party; and

iii. "obstructive practice" is deliberately destroying, falsifying, altering, or concealing of evidence material to the investigation or making false statements to investigators in order to materially impede an IsDB investigation into allegations of a corrupt, fraudulent, coercive, or collusive practice; and/or threatening, harassing, or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation; or acts intended to materially impede the exercise of IsDB inspection and audit rights provided for under Paragraph 1.15.1 (e) below.

iv. will reject a Bid for award if it determines that the Bidder recommended for award, or any of its personnel, or its agents, or its sub-consultants, sub-contractors, service providers, Suppliers and/or their employees, has, directly or indirectly, engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices in competing for the contract in question;

[12] In this context, any action taken by a Contractor or Consultant or any of its personnel, or its agents, or its sub-consultants, sub-contractors, service providers, Suppliers, and/or their employees, to influence the selection process or contract execution for undue advantage is improper.

v. will declare misprocurement and cancel the portion of the Project Financing allocated to a contract if it determines at any time that representatives of the Beneficiary or of a recipient of any part of the proceeds of the Project Financing engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices during the procurement or the implementation of the contract in question, without the Beneficiary having taken timely and appropriate action satisfactory to IsDB to address such practices when they occur, including by failing to inform IsDB in a timely manner at the time they knew of the practices;

vi. will sanction a Firm or individual, at any time, in accordance with the prevailing IsDB sanctions procedures[13], including by publicly declaring such Firm or individual ineligible, either indefinitely or for a stated period of time:

vii. to be awarded a IsDB-financed contract; and

   i. to be a nominated sub-contractor, consultant, sub-consultant, Contractor or Supplier of an otherwise eligible Firm being awarded a IsDB-financed contract; and

   ii. will require that a clause be included in Bidding Documents and in contracts financed by IsDB, requiring Bidders, including their agents (whether declared or not), sub-contractors, sub-consultants, service providers or Suppliers, to permit IsDB to inspect all accounts, records and other documents relating to the submission of Bids and contract performance, and to have them audited by auditors appointed by IsDB.

[13] A Firm or individual may be declared ineligible to be awarded a IsDB-financed contract upon: (i) completion of the IsDB's sanctions proceedings as per its sanctions procedures, including, inter alia, cross-debarment as agreed with other International Financial Institutions, including Multilateral Development Banks; and (ii) as a result of temporary suspension or early temporary suspension in connection with an ongoing sanctions proceeding.

PART 2 – Works Requirements

Section VII. Scope of Works

Contents

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1. Description of the Works

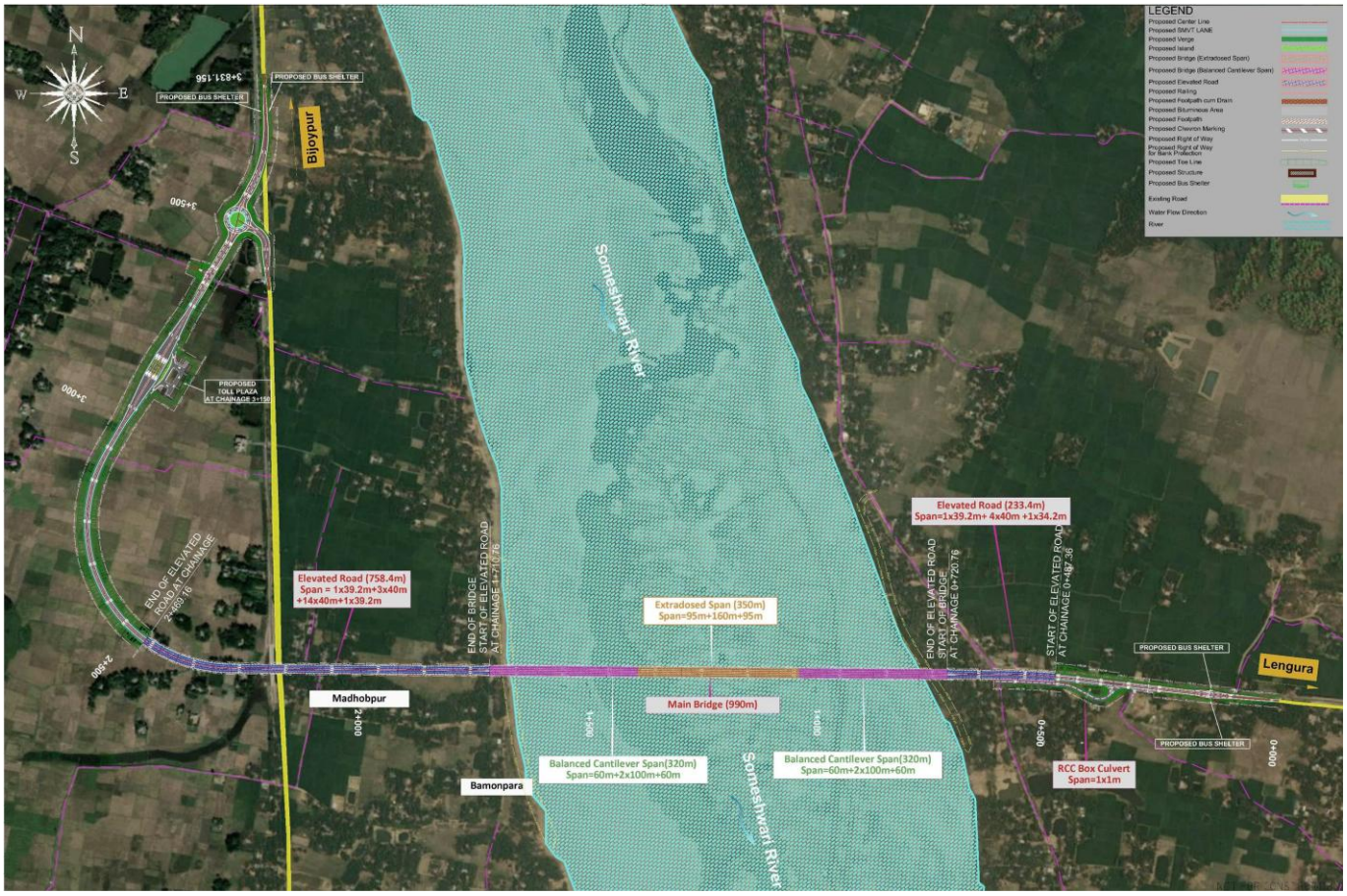
1.1 Introduction

Border Road (Mymensingh and Netrokona District) (Z-2834) extends to Kalmakanda, Durgapur Upazila of Netrokona District and Haluaghat and Dhobaura Upazila of Mymensingh district. The length of the border road (Z-2834) in Mymensingh part is 42 km. If Mahadev, Ganeshwari and Nitai Bridges are constructed on the 9th, 21st and 47th kilometer of the border road along with Someshwari Bridge on the 35th Km respectively, the road will be fully integrated, and Netrokona border area will be directly connected with Mymensingh District. The road is also important for expansion of business & trade between Bangladesh and other land locked nearby countries. Further this will enhance the connectivity to various tourist attractions located in Netrokona district. The border road would also create as infrastructure, having potentiality to facilitate movement of international transit traffic which would promote international trade and commerce for adjoining countries as well as for Bangladesh. This would contribute in economic development of Bangladesh and generate additional revenue.

At present, boat service is available for passengers, motorcycles to cross the river. The border road is not fully usable due to the absence of a bridge over Someshwari River at 35th Km of Z-2834. Therefore, the proposed bridge over the Someshwari River, near Durgapur, is the most critical element in achieving the larger transport connectivity of this road along with establishment of direct communication between the two banks of the river. Thus, Government of Bangladesh has undertaken the implementation of this Bridge Project through Islamic Development Bank (ISDB) funding.

1.2 Location Map

Someshwari Bridge-3



1.3 Description of the Works

1.3.1 Project Road Alignment

Based on the feasibility study, the total length of the project road is 5.52 km. Further, minor junctions are to be developed at the start and end of the project roads.

Cross Sectional Elements for the Road in Embankment

Main Carriageway (MCW)	-	2 x3.65m
SMVT Lane (SMVT)	-	2 x3.00m
MCW and SMVT Lane Separated by Chevron Marking	-	2 x 0.35m
Karb Shyness	-	2x 0.30m
Earthen Shoulder	-	2 x 1.0m
Central Raised Barrier	-	1.25m
Total Roadway Width	-	17.85m

1.3.2 Bridge Superstructure

Following are the preliminary features of the proposed Someshwari bridge based on the feasibility study and design. However, the Contractor shall be responsible for the detailed design of the project in the compliance with the Employer's Requirement.

Main Bridge

Span arrangement	-	(1 x 60.0m + 2 x 100.0m + 1 x 60.0m) + (1 x 95.0m + 1 x 160.0m + 1 x 95.0m) + (1 x 60.0m + 2 x 100.0m + 1 x 60.0m)
Type superstructure	-	Extradosed with single cell PSC box girder

Cross Sectional Elements

Main Carriageway (MCW)	-	2 x3.65m
SMVT Lane (SMVT)	-	2 x3.30m
MCW and SMVT Lane Separated by Chevron Marking	-	2 x 0.35m
Kerb Shyness	-	2 x 0.30m
Footpath	-	2 x 1.20m
Parapet (Solid concrete+ Steel)	-	2 x 0.50m
Raised Median	-	3.10 m (Including Shyness)
Total width	-	21.70m

Bridge Approaches in Elevated Road/Viaduct

Total Elevated Road Length at Durgapur Side= 233 meters (approx.)
Total Elevated Road Length at Bijoypur Side= 759 meters (approx.)

Cross Sectional Elements

Main Carriageway (MCW)	-	2 x3.65m
SMVT Lane (SMVT)	-	2 x3.30m
MCW and SMVT Lane Separated by Chevron Marking	-	2 x 0.35m
Karb Shyness	-	2x 0.30m
Footpath	-	2 x 1.20m
Parapet (Solid concrete+ Steel)	-	2 x 0.50m
Central Crash Barrier	-	1.25m
Total width	-	19.85m

1.3.2 Bridge Substructure

The Contractor shall be responsible to design the substructure of the bridges in compliance with the Employer's requirement.

1.3.3 Foundations (Tentative, to be finalized based on Geotechnical Investigations)

The Contractor shall be responsible to design the foundations in compliance with the Employer's requirement.

1.3.4 Bearings

POT/PTFE Bearings shall be provided at expansion pier locations. Other pier locations will be continuous/ integral for better riding quality and more redundant structure.

1.3.5 Shock Transmission Unit

Not required as per feasibility study design.

1.3.6 Pedestrian landing stairs

Not Applicable.

1.3.7 Navigational Clearance

As per BIWTA horizontal clearance of 20.0m and vertical clearance of 5.0m, shall be provided above SHWL.

1.3.8 Crash Barriers

Concrete crash barriers as per RHD Bridge Designer's Handbook of RoPDS and Highway Department Government of Bangladesh.

1.3.9 Expansion Joints

Suitable expansion joints (sinus cover plate) will be proposed depending upon the anticipated expansion/ contraction. Fabricated expansion joint shall be procured from the Supplier's/Manufacturer's as approved by Govt. of Bangladesh.

1.3.10 Wearing Course

To be designed by the Contractor in compliance with the Employer's requirement.

1.3.11 Approach Slab

Reinforced concrete approach slabs as per RHD Standards.

1.3.12 Drainage Spouts

Drainage spouts will be proposed in accordance with AASHTO.

1.3.13 Underpass / Minor Bridge / Culverts

1 nos. of new culvert are proposed on the proposed service road. The details of the same have been presented below.

Table - Details of New Culvert

Bridge Name	Location (Ch)	Structure Type	Span Arrangement (Span x vent) m	Crossing Skew
Someshwari-3	0+202 (Service Road)	Culvert Drain (RCC Box)	1V- (1.0 m x 1.0 m)	0 deg

Note: *Exact Locations of culverts may vary as per site suitability.*

1.3.14 Toll Plaza

Construction of a 3+3 lane Toll Plaza (along with separate 2x3.0m lane for SMVT)) with each toll lane having a width of 3.2 m has been proposed at each bridge alignment. Also, construction of Toll Plaza Administrative Building / O&M Centre, Traffic Aid Post, Medical Aid Post, Public Toilets and Staff Quarter are required.

1.3.15 Bus Bays & Bus Stops

Construction of 2 Nos. Bus Bays with Bus stops and 2 nos. only Bus Stops, at each bridge alignment as project facilities.

1.3.16 Road and Bridge Lighting

Road Lighting with solar panel and other accessories shall be provided by the contractor in the total section of Main Bridge & viaduct in both side (Total Length – 1982 m).

1.4 The successful implementation of the work will require the availability of adequately experienced and qualified personnel, together with the necessary equipment and resources as follows:

1.4.1 List of Key Personnel

Position (No.)	**Number Required**	**Minimum Educational Qualification**	**Minimum 'Total Works Experience' (years)**	**Minimum 'Similar Works Experience' (years)**
Project Manager (Sr. Bridge Eng) (Shall be nominated from Lead Partner in case of JV and shall be an employee for at least 03 (three) consecutive years in the bidders' organization)	01	B.Sc. Engg. in Civil. PMP/Prince-2 Certification is preferable	20	15 years' experience in Bridge construction contracts with FIDIC Conditions for at least one similar project as Project Manager
Bridge Engineer (Shall be nominated from Lead Partner in case of JV and shall be an employee for at least 03 (three) consecutive years in the bidders' organization)	01	B.Sc. Engg. in Civil	12	10 (Shall have experience of successfully completed 1(one) no. Extradosed/Cable-stayed bridge)
Bridge/Structural Design Engineer (Shall be nominated from Lead Partner in case of JV and shall be an employee for at least 03 (three) consecutive years in the bidders' organization)	01	B.Sc. Engg. in Civil	15	10 (Shall have experience of successfully completed construction of 1(one) no. pre-stressed concrete bridge)
Senior Foundation/ Geo-tech Engineer (Shall be nominated from Lead Partner in case of JV and shall be an employee for at least 03 (three) consecutive years in the bidders' organization)	01	B. Sc Engineer (Civil)	15	10 (Shall have experience of successfully completed construction of 1(one) no. Extradosed Bridge with deep foundation)
Structural Engineer	01	B.Sc. Engg. in Civil	12	10 Successfully completed 2 nos of design for toll plaza, 5

Position (No.)	Number Required	Minimum Educational Qualification	Minimum 'Total Works Experience' (years)	Minimum 'Similar Works Experience' (years)
(Shall be nominated from Lead Partner in case of JV)				storied building and steel canopy.
Climate Resilient and Adaptation Specialist (Road/Bridge)	01	B.Sc. Engg. in Civil Engineering/ Environmental Engineering or master's in environmental science	07	04 (Shall have experience in similar work)
Highway/Pavement Engineer	01	B.Sc. in Civil Engineering	10	5 (Shall have experience in similar work)
Material and Quality Control Engineer	01	B.Sc. in Civil Engineering	15	10 (Shall have experience of successfully completed construction of 1(one) no. pre-stressed concrete bridge)
Planning Engineer	01	B.Sc. Engg. in Civil Certification in Project Planning /Schedule Management is preferable.	15	10 (Shall have advance knowledge in MS/Primavera/equivalent project software)
Quantity Engineer	02	B.Sc. in Civil Engineering	15	10 (Shall have experience of successfully completed construction of 1(one) no. pre-stressed concrete bridge)
Foundation/ Geo-tech Engineer	01	B.Sc. in Civil Engineering	10	08 (Shall have experience of successfully completed construction of 1(one) no. pre-stressed concrete bridge)
Electro/Mechanical Engineer	01	B. Sc Engineer (Mech/Elec)	10	05 (Shall have experience in similar work)
Plant/ Equipment Engineer	02	B. Sc. Engg. in Mechanical	12	7 (Shall have experience in similar work)
Environmental Expert	01	B.Sc. Engg. in Civil Engineering/ Environmental Engineering or master's in environmental science	10	5 (Shall have experience in working MDB funded projects)

Position (No.)	Number Required	Minimum Educational Qualification	Minimum 'Total Works Experience' (years)	Minimum 'Similar Works Experience' (years)
Health and Safety Engineer (HSE)	01	B.Sc. Engg. in any discipline/HSE or Equivalent	10	5 (Shall have experience in working MDB funded projects)
Junior Engineer	04	B. Sc / Diploma (Civil) Engineer	05/15	03/10
Surveyor	02	Diploma Engg. in Civil/Certified from Survey organisation	10	5 (Shall have experience in digital/topographic survey work)
Lab Technician	02	Diploma Engg. in Civil	10	5 (Shall have experience in similar work)

1.4.2 List of Major Equipment:

SL No.	Equipment Type and Characteristics	Characteristics/Capacity	Minimum Number Required
1	Excavator	1.00-2.00 Cum	10
2	Vibratory Soil Compactor	(10 – 12 ton)	03
3	Dump Truck	5-7 Cum	30
4	Concrete Batching Plant with all Accessories	60 Cum/hr	02
5	Pay Loader	1.5-2 Cum	04
6	Concrete Agitator Truck/Transit Mixer	5-6 Cum	20
7	Concrete Paver	Min Paving width 5.0 m	01
8	Bitumen Distributor	6000.00 Ltre	01
9	Steel Wheel Roller	(10-12 Ton)	02
10	Pneumatic (Rubber) Tyre Roller	(Min 10 Ton)	02
11	Pre-stressing equipment set	300-400 T	08
12	Tension Jack and grouting equipment	225 ton	08 & 04
13	Piling Equipment set-Hydraulic Rotary Rig	2.5 M/1.2 M Dia	02/04
14	Water Tanker	5000.00 Ltre	04
15	Bulldozers	D50-D80	02
16	Concrete Vibrator with accessories	As required	30
17	Concrete Pump	As required	04
18	Concrete Boom Pump truck	As required	04
19	Crane with Grab Bucket (1 to 2 cum capacity)	50 ton	02
20	Crawler Crane or Gantry	120 ton	02

SL No.	Equipment Type and Characteristics	Characteristics/Capacity	Minimum Number Required
21	Crawler Crane	40-60 ton	04
22	Extraction Girder or Crane	150 ton	02
23	Stone Cone Crusher	120 ton/hr	02
24	Bar Bending Machine (Electrical)		04
25	Bar Cutting Machine (Electrical)		04
26	Mobile Crane Accessories	170 ton	02
27	Concrete Mixture Machines with Hopper	1 Cum	06
28	Generators	75-100 KVA	06
29	Barge-mounted Crane	150 Ton	02
30	Speed Boat	12-seater	02
31	Electric Welding Set		06
32	Gas Welding/Cutting set		06
33	Air Compressor	3-2 cum/min	02
34	Submersible Pump		06
35	Water Pump	8-10 ton	06
36	Grader		02
37	Automatic welding machine Plasma Cutting machine Automatic punching machine for bolting hole Slat Blasting machine	As appropriate	04
38	Plasma Cutting machine	Do	04
39	Oxyfuel Cutting Machine	Do	04
40	Automatic punching machine for bolting hole	Do	04
41	CNC Drill Machine	Do	04
42	Shot Blasting machine	Do	02
43	Manual Shot Blasting machine	Do	02
44	Beam Straiting Machine		04
45	Built-up machine		04
46	Ultrasonic machine		04
47	MIG Machine		04

N.B

1. The Contractor shall own or have proven access to hire or lease all the equipment listed in the table.
2. The Bidder shall provide further details of proposed items of equipment. All the machines/equipment shall be calibrated as per requirement where necessary.

2. Construction Period

The successful bidder will be expected to complete whole of the Works within 36 months from the date of commencement of the Works and Defect Liability Period will be 12 months.

3. Site and Other Data

3.1 Climate and Rain fall data

According to meteorological data in the year of 1994 to 2023, the maximum temperature is recorded as 38.0 ˚C, and the minimum temperature is 4.7 ˚C in the Mymensingh Zone. From April to August in the year, the temperature is comparatively high from the other months. The proposed project is in a high rainfall zone, annual average rainfall is fluctuating due to climate change effect. May to August recorded the highest rainfall in the year. The lowest annual average rainfall recorded in 2012 was 1479 mm whereas the highest was 2842mm in 2017 according to meteorological data. The highest relative humidity 85.6% was recorded in July and September. The wind speed recorded at 6.1 knots in June.

3.2 Topography

The project is located in Netrokona district. The terrain of the project region is level terrain. The average elevation of the landscape at the project command area is 16.5 m (SOB) as revealed from the topographic survey at project site by design consultant.

3.3 Seismicity

Seismic design shall be carried out in accordance with the AASHTO-LRFD Standard Specifications using appropriate national coefficients from BNBC Chapter 2, Part 6 'Structural Design'.
The five-percentage design response spectrum shall be taken as specified in Figure 3.10.4.1-1 as per AASHTO 2020. This spectrum shall be calculated using the mapped peak ground acceleration coefficient and the spectral acceleration coefficient.

3.4 River Training and Protection works

The proposed road bridge is at Durgapur, Netrokona over Someshwari River, which is a hilly river. Like other hilly rivers, the Someshwari River is characterized by a powerful flash-flood prone current. These currents carry silt from the upstream hilly area to the valley fin area. This is a transboundary river. Moreover, this river course is meandering in nature.
Any land-based infrastructure development project will impact on the hydrological system. Therefore, impact due to Construction of Someshwari Bridge-3 over Someshwari River and the approach road will need an extensive hydrological study and evaluation. Approx 1200m of Bank Protection works are required under the proposed project.

3.5 Geology (Tentative, to be finally ascertained based on Geotechnical Investigations)

The subsoil primarily consists of cohesionless granular layers with varying consistency at different depths. The profile comprises the following strata: at the surface, there is very loose to medium dense, poorly graded sand, followed by medium dense to very dense, poorly graded sand, and finally very dense, poorly graded sand at greater depths. In one borehole on the land side, a thin patch of very soft to stiff silt was also found at the top.

3.6 Hydrology

RHD has decided to construct a bridge named "Someshwari Bridge-3" at 35th km of Border Road (Z-2834) over the Someshwari River. Someshwari enters Bangladesh through Kullagora in Durgapur Union of Netrokona district. The river bifurcates near Durgapur sadar into two branches, one flowing south-westward, falling Into Kansga near Jaria. While the other branch continues its journey south-eastward, flowing through the haor areas, finally falling into Baulai river in Jamalganj Upazilla of Sunamganj district. Both branches are known as Someshwari and are perennial rivers. However, most of the flow diverts towards the south-westward branch of the Someshwari River. High flow during flash floods and monsoon floods cause bank erosion in the river. While the upper reach of the Someshwar is a straight river, after the bifurcation at Durgapur, Someshwari acts like a meandering river. The water level slope in the study area of the Someshwari River is around 70 cm/km however it can reach as much as 90cm/km during flash floods. Bangladesh Water Development Board (BWDB) maintains a couple of hydrometric stations on this river, one near the border at Bijoypur, and another one, near Durgapur. Flow reduces substantially between February and April, but flash floods as well as monsoon floods cause bank erosion on both banks.

3.7 Population

The population density of Bangladesh is about 1350 per sq. km of land area. The density of population in the immediate influence zone of the project area is about 832 per sq. km. Language spoken is Bangla, about 96% of the population in the area is Muslim.

3.8 Labour

A large pool of unskilled labour is available although it shrinks at times of crop harvesting. There is a shortage of skilled labour.

3.9 Construction Material

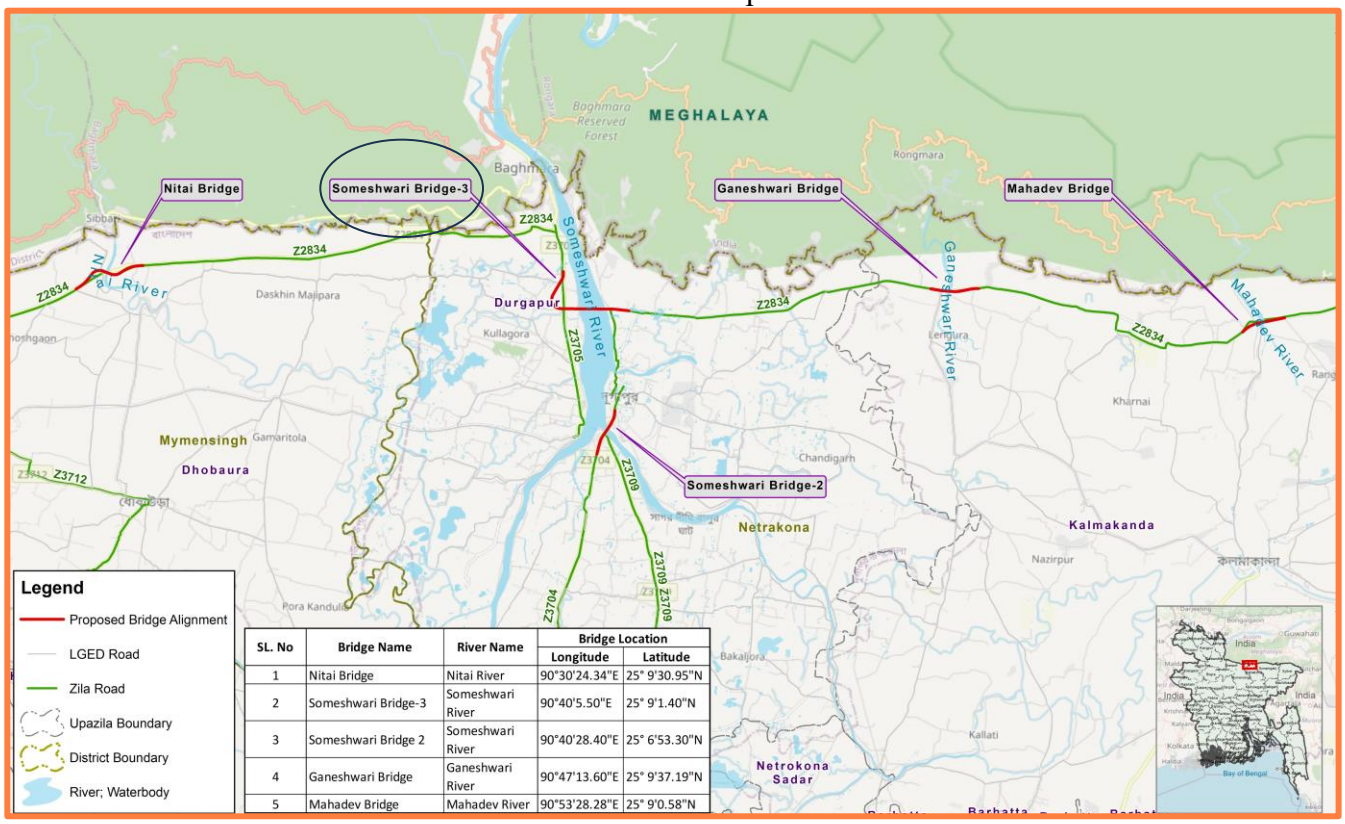
Except for some local soil and fine sand for embankment construction, all construction materials will require transportation to the project area.

The Contractor will procure soil for embankment, subgrade and earthen shoulder construction in accordance with the specification. No borrow pits will be allowed by the side of the road.

Single grade fine sand is available from rivers/streams within the project area. Well-graded coarse sand is available from Someshwari River, Sangu River, Companiganj in Sylhet.

There is a scarcity of good quality stones in the country and sometimes stones are required to be imported.

Location Map



SL. No	Bridge Name	River Name	Bridge Location	
			Longitude	Latitude
1	Nitai Bridge	Nitai River	90°30'24.34"E	25° 9'30.95"N
2	Someshwari Bridge-3	Someshwari River	90°40'5.50"E	25° 9'1.40"N
3	Someshwari Bridge 2	Someshwari River	90°40'28.40"E	25° 6'53.30"N
4	Ganeshwari Bridge	Ganeshwari River	90°47'13.60"E	25° 9'37.19"N
5	Mahadev Bridge	Mahadev River	90°53'28.28"E	25° 9'0.58"N

4. Environmental, Social, Health and Safety (ESHS) Requirement

The Bidder shall submit an outline Environmental, Social, Health and Safety (ESHS) Requirement commensurate with the risks and impacts of the proposed works and activities. These strategies and plans shall describe in detail the actions, materials, equipment, management processes etc. that will be implemented by the Contractor, and its subcontractors.
In developing these strategies and plans, the Bidder shall follow the ESHS provisions described below:

4.1. Policy goal

The policy goal of the Roads and Highways Department (the Employer) is to integrate environmental protection, occupational and community health and safety, gender equality, child protection, vulnerable people (including those with disabilities), sexual harassment, gender-based violence (GBV), sexual exploitation and abuse (SEA), HIV/AIDS awareness and prevention, and wide stakeholder engagement into the planning processes, programs and activities of all parties involved in the Works. Where relevant, and as agreed with the IsDB, this also covers climate adaptation, land acquisition and resettlement, and indigenous people. The Works follow the laws of Bangladesh (including the Environment Conservation Act 1995 and Rules, the Labour Act 2006, the Children Act 2013 and the Rights and Protection of Persons with Disabilities Act 2013) and IsDB requirements; the stricter applies.

4.2. Definition of a child

For this Policy and the Code of Conduct, a **child** is any person under the age of 18 years.

4.3. Scope and application

This Policy applies to the Employer, the Supervision Consultant, the Contractor, all Subcontractors and suppliers, and every person engaged in the Works. It covers all work sites, labour camps, offices, quarries, borrow areas, batching plants, access roads, river and floodplain work areas, and any other facility associated with the Works.

The Works are financed by the IsDB, whose Environmental and Social Safeguards Policy (2020) requires the Employer to implement the Project in line with its approved environmental and social documentation, keep monitoring procedures in place, send the IsDB periodic monitoring reports, and take corrective action where needed. It also requires meaningful consultation, disclosure of information in a form and language the affected people understand, and a project-level grievance mechanism. This Policy is part of that framework and must be read together with the Environmental and Social Impact Assessment (ESIA), the Environmental and Social Management Plan (ESMP) and the Contract.

4.4. Policy commitments

As a minimum, the contractor executing the Works commit to:

1. Apply good international industry practice to protect and conserve the natural environment and to minimize unavoidable impacts.
2. Provide and maintain a healthy and safe work environment and safe systems of work.
3. Protect the health and safety of local communities and users, with particular concern for those who are disabled, elderly, or otherwise vulnerable.

4. Ensure that terms of employment and working conditions of all workers engaged in the Works meet the requirements of the ILO labour conventions to which Bangladesh is a signatory.
5. Be intolerant of, and enforce disciplinary measures for, illegal activities, GBV, inhumane treatment, sexual activity with children, and sexual harassment.
6. Incorporate a gender perspective and provide an enabling environment where women and men have equal opportunity to participate in, and benefit from, planning and development of the Works.
7. Work co-operatively, including with end users of the Works, relevant authorities, contractors and local communities.
8. Engage with and listen to affected persons and organizations and be responsive to their concerns, with special regard for vulnerable, disabled and elderly people.
9. Provide an environment that fosters the exchange of information, views and ideas that is free of any fear of retaliation, and protects whistleblowers.
10. Minimize the risk of HIV transmission and mitigate the effects of HIV/AIDS associated with the execution of the Works.

In addition, because the Works are climate-resilient bridges in flood- and erosion-prone areas of Mymensingh Division, the Employer commits to: (a) build climate risk (flooding, river erosion and channel shifts) into design, materials and construction methods; (b) avoid and minimise land acquisition and impacts on livelihoods and, where unavoidable, compensate and support affected people in line with the Acquisition and Requisition of Immovable Property Act 2017 and IsDB requirements; and (c) identify and consult any indigenous or ethnic minority communities in the project area and respect their rights, culture and livelihoods.

4.5. Legal and policy framework

The Works comply with the laws of Bangladesh, the IsDB Environmental and Social Safeguards Policy and the international conventions Bangladesh has ratified. Where requirements differ, the stricter one applies. The main instruments are listed below, as amended; legal counsel should confirm the current versions before the Policy is issued.

Area	**Principal references**
Environment	Bangladesh Environment Conservation Act 1995; Environment Conservation Rules 2023 (SRO No. 53, 5 March 2023, which replaced the 1997 Rules), including Location and Environmental Clearance from the Department of Environment (DoE); Bangladesh Water Act 2013; Wildlife (Conservation and Security) Act 2012; Bangladesh Biodiversity Act 2017; Delta Plan 2100
Labour, health and safety	Bangladesh Labour Act 2006 and Labour Rules 2015; Bangladesh National Building Code; National Occupational Safety and Health Policy 2013
Child protection	Children Act 2013; Child Marriage Restraint Act 2017; child and hazardous work provisions of the Labour Act 2006; National Child Labour Elimination Policy 2010; UN Convention on the Rights of the Child

Women, GBV and harassment	Prevention of Oppression Against Women and Children Act 2000; Domestic Violence (Prevention and Protection) Act 2010; Penal Code 1860; Prevention and Suppression of Human Trafficking Act 2012; High Court directive on sexual harassment (BNWLA v. Bangladesh, 2009); CEDAW
Persons with disabilities	Rights and Protection of Persons with Disabilities Act 2013; UN Convention on the Rights of Persons with Disabilities
Land and resettlement	Acquisition and Requisition of Immovable Property Act 2017
Information and whistleblowing	Right to Information Act 2009; Public Interest Information Disclosure (Provision of Protection) Act 2011
Health	Government of Bangladesh national HIV/AIDS policy and strategy
Labour standards	ILO conventions ratified by Bangladesh, including those on forced labour, child labour, freedom of association and non-discrimination
Financier	IsDB Environmental and Social Safeguards Policy (February 2020) and the related Bank Procedure and exclusion list

4.6. Implementation arrangements

The Employer will use qualified environmental, social, health and safety (ESHS) specialists, working with procurement specialists, to write the ESHS specifications and to review the Contractor's plans. The Contractor carries out the Policy through the following.

Plans before mobilisation. The Contractor prepares and gets approved, before any site work starts:

- a Contractor's Environmental and Social Management Plan (C-ESMP) consistent with the ESIA and ESMP and the DoE clearance conditions;
- an Occupational Health and Safety Plan, including work over and near water, working at height, lifting, piling, excavation and diving;
- a Traffic, Navigation and Community Safety Plan covering road users, river traffic and ferry or boat crossings during construction;
- Labour Management Procedures, covering contracts, wages, hours, camps, and the ban on child and forced labour;
- a GBV/SEA and sexual harassment Prevention and Response Plan, and a Child Protection Plan;
- an HIV/AIDS and communicable disease Awareness Plan;
- a Stakeholder Engagement Plan and Grievance Redress Mechanism; and
- an Emergency Preparedness and Response Plan, including flood and monsoon contingencies.

Code of Conduct. Every employee and subcontractor worker, including managers, signs a Code of Conduct before starting work and is trained on it. It prohibits GBV, SEA, sexual harassment, sexual activity with children, inhumane treatment and discrimination, and says what happens if it is breached. Codes of Conduct for workers are written into bidding documents and contracts on comparable MDB-financed bridge projects, and this Contract does the same.

Specialist staff. The Contractor appoints named environmental, health and safety, and social/gender specialists, and a community liaison officer, and the Supervision Consultant appoints matching specialists to oversee them. At least one specialist is a woman or is trained in GBV/SEA response.

Grievance Redress Mechanism (GRM). The GRM is explained in Bengali to workers and communities, has several ways to complain (in person, phone, written box, community committee, anonymous), and has a separate confidential, survivor-centred route for GBV/SEA complaints that refers survivors to support services without requiring them to report. Retaliation against a complainant is a disciplinary offence.

Training and awareness. Induction before work and regular toolbox talks on safety, the Code of Conduct, GBV/SEA, child protection, HIV/AIDS and environmental rules.

Flow-down. The Contractor includes this Policy and the Code of Conduct in all subcontracts and supply agreements and remains responsible for their performance.

Budget and records. The cost of ESHS measures is priced in the Contract. The Contractor keeps records of incidents, training, grievances, inspections and corrective actions for the Employer and IsDB to inspect.

4.7. Measurable commitments

The Employer reports against these indicators so that compliance with the Policy can be checked. Targets are indicative and are fixed in the C-ESMP and the other plans listed in section 6.

Topic	Indicator	Target	Reporting
Environment	Non-compliances closed by the agreed deadline	100%	Monthly
Environment	Spoil, fuel and waste handled and disposed of as per C-ESMP; pollution incidents	Zero uncontrolled releases to the river	Monthly
Safety	Fatalities	Zero	Immediately; monthly summary
Safety	Lost-time injury frequency rate	Falling; target set in OHS Plan	Monthly
Safety	Serious incidents notified to the Employer	Within 24 hours	Per incident
Safety	Workers with PPE and safety induction before starting	100%	Monthly
Community	Community safety incidents linked to the Works	Zero; each investigated	Monthly

Labour	Workers with written contracts and on-time wages	100%	Monthly
Child protection	Persons under 18 employed on the Works	Zero	Monthly
Code of Conduct	Workers trained and signed before starting	100%	Monthly
GBV / SEA	Complaints acknowledged	Within 48 hours; survivors referred to support	Monthly, confidential
Gender	Women in the workforce, consultations and decisions	Target set in the plan	Quarterly
Grievances	Acknowledged within 7 days; resolved within 30 days	100% / 90%	Monthly
HIV/AIDS	Workers attending awareness sessions	100%	Quarterly
Stakeholders	Consultations held, including with women and vulnerable groups	As per Stakeholder Engagement Plan	Quarterly
Audit	Internal environmental and social audit	At least quarterly	Quarterly

4.8. Monitoring, improvement and reporting

The Employer/Consultants monitors compliance with this Policy, continuously improves its processes and activities for record. The Contractor reports monthly to the Supervision Consultant, who reports to the Employer. Where monitoring shows a breach, the Contractor takes corrective action within the time the Employer sets. The Policy is reviewed at least annually and after any serious incident or change in law or in the design.

4.9. Disciplinary measures

Breaches of this Policy or the Code of Conduct lead to disciplinary action, which can include a warning, suspension, removal from the Works or termination of employment or contract, and referral to the police or other authorities where the conduct is criminal. All parties cooperate fully with investigations. Consent by a child is not a defence.

4.10. Communication and disclosure

This Policy is displayed in Bengali and English at the Employer's and Contractor's offices, site entrances and labour camps, explained to workers in a language and format they understand, and made available to the public and affected communities.

Annex: IsDB Group AML/ CFT & KYC Questionnaire

IsDB Group[1] AML & KYC Questionnaire (Non-Financial Institutions)

The following questions are intended to assist the Members of the Islamic Development Bank Group (*hereinafter referred to as" IDBG*") in their respective customers due diligence. It seeks to collate and document information on the Anti-Money Laundering & Financing of Terrorism Policies & Procedures implemented by their respective customers, professional intermediaries, correspondent banks, consultants and non-governmental organizations.

1. General Information

1.1 General Entity Information

Name of the institution	
Country of incorporation or registration	
Registration / License Number	
Legal Form *(for example Public Limited Company, Joint Stock Company, Partnership,* limited or unlimited liability etc.)	
Address of Head Office	
Website addresses	
Main activities	
Telephone	
Fax	
Name	
Email Address	

1.2 Ownership Structure

1.2.1 What is the authorized and issued share capital of your institution?

Authorised Capital: Issued Share Capital:

1.2.2 Name of persons or any legal entity who owns or controls more than 10% of the shares of your institution.

1.2.3 Are the shares of the institution divided into several classes? ☐ Yes ☐ No ☐ NA

If yes, list the classes of shares (whether ordinary, preferred, bearer or registered shares):

[1] Each of the Islamic Development Bank (IsDB), Islamic Corporation for the Insurance of Investment and Export Credit (ICIEC), Islamic Corporation for the Development of the Private Sector (ICD), and International Islamic Trade Finance Corporation (ITFC); is a supra-national, inter-governmental self-regulated of international financial institutions established under its respective Articles of Agreements, having their headquarters in Jeddah, Kingdom of Saudi Arabia (all together are refer to as IsDB Group).

1.2.4 Is your institution publicly traded? ☐ ☐ ☐

Yes, No NA

1.2.5 If your answer is "Yes," please list Exchange & Symbol of your institution.

1.2.6 Does your Entity have branches or subsidiaries? If so, does this questionnaire apply also to your Branches/subsidiaries?

1.2.7 Have there been any significant changes in ownership (exceeding 25%) over the last five years? If yes, please provide details.

2. Anti-Money Laundering & Financing Terrorism Controls (AML/CFT)

I. ***General AML Policies, Practices and Procedures***	YES	NO	N/A
1. Are there laws / regulations designed to prevent and deal with money laundering and terrorist financing in the country of incorporation of your company or institution? If yes, please list the names of the relevant laws:			
2. Has your institution developed written policies and procedures to prevent detect and report suspicious transactions/terrorist financing activities?			
3.Does your AML/CFT policy meet the requirement of local laws and the FATF standards?			
4.Does these laws and regulations prohibit your institution from conducting business with or on behalf shell companies.			
5.Is your AML/CFT policy approved by the board of your institution or by a senior committee?			
6. Does your policy require you to identify the source of your customers' funds or income?			
7. Does your institution collect information regarding its customers' business activities and assess its customers' AML policies or practices?			
8. Is your institution subject to the supervision of any regulatory authority? If yes, please give the name of the supervisory/regulatory authority.			
9. Please give the name of the authority to which you must report in case of a suspicion of money laundering and terrorist financing:			
10. In addition to inspections by the government supervisors/regulators, does your institution have an internal audit function or other independent third party that assesses AML policies and practices on a regular basis?			

11. Does your Entity have an established Anti-Bribery and corruption Policy (If yes, please provide a copy)			
12. Does your institution have policies to cover relationships with Politically Exposed Persons (PEPs), their families and close associates?			

13. Does your institution have appropriate record retention procedures pursuant to applicable laws? If yes, please state the period of time for which records are kept.			
II. ***Risk Assessment***	YES	NO	N/A
14. Does your institution have a risk-based assessment of customer base and their transactions?			
15. Does your institution determine the appropriate level of enhanced due diligence necessary for those categories of customers and transactions that your institution has reason to believe pose a heightened risk of illicit activities?			
III. ***Know Your Customer, Due Diligence and Enhanced Due Diligence***	YES	NO	N/A
16. Does your institution require the verification of identification information for all customers and counterparties (individuals or entities) at the establishment of the relationship? (such as; name, nationality, address, telephone number, occupation, age/date of birth, number and type of valid official identification, as well as the name of the country/state that issued it)?			
17. Does your institution have procedures to establish a record for each new customer that contains their respective identification documents and 'Know Your Customer' information?			
18. Does your customer identification program require that enhanced due diligence be conducted regarding certain customers that may present a heightened level of money laundering and terrorist financing risk to your institution, such as international private banking and correspondent banking customers, or customers from high-risk money laundering and terrorist financing jurisdictions?			
19. Does your institution have a periodic process to review and, where appropriate, update high-risk customer information?			
IV. Reportable Transactions and Prevention and Detection of Transactions with Illegally Obtained Funds	YES	NO	N/A
20. Does your institution have policies or practices for the identification and reporting of transactions that are required to be reported to the authorities?			
V. ***Transaction Monitoring***			
21. Does your institution have a monitoring program for unusual and potentially suspicious activities that could expose your institution to any ML/FT			
22. Does your institution filter payments against relevant United Nations sanctions lists?			

VI. ***AML Training***	YES	NO	N/A
23. Does your Institution provide AML/CTF/Sanctions & Embargoes training to relevant employees that includes: • Identification and reporting of transactions that must be reported to government authorities.			
• Examples of different forms of money laundering involving the institution's products and services. • International, national, and internal policies to prevent money laundering. If yes, how frequent are these trainings?			
24 Does your institution retain records of its training sessions including attendance records and relevant training materials used?			
25. Does your institution have policies to communicate new AML/CTF/Sanctions & Embargoes related laws or changes to existing AML/CTF/Sanctions & Embargoes related policies or practices to relevant			
26. Does your Institution employ third parties to carry out some of the AML/CFT/ Sanctions & Embargoes functions of the institution? If YES Kindly answer below question.			
VI. Additional Information/documents			
Please attach the following documents along with this form: - License /Certificate of Registration; - By-law / Articles of Association. - AML / CFT / KYC Policy / Guidelines; - List of Shareholders / owners and their respective shareholding percentage - List of Board of Directors (or Trustees) including their nationalities & shareholders they represent - List of Management Team indicating their respective positions and the number of years of service. - Annual Report & Financial Statement.			

I hereby confirm that the statements given above are true and correct. I also confirm that I am authorized to complete this document.

Name : _____ Signature : _____

Title _____

Date : _____ Official Seal

(P.S. Please ensure that this form is fully filled, duly signed and stamped in order to complete the required onboarding processes).