

Dhaka Water Supply and Sewerage Authority

Tender Evaluation Report

Procuring Equity: Executive Engineer, MODS Zone-5, Dhaka WASA.

Name of Tender Repairing, Maintenance work of Water Browser Dhaka Metro-Sha-11-192 under MODS ZONE-5, DWASA. (Fy: 2023-24).

Invitation No : 46.05.0000.509.31.058.23-03 Date: 18/10/2023.

Submitted By : Tender Evaluation Committee-(TEC)

Date of Submission : 13/11/2023

Showing the time spent at each stage of procurement

	Name of Tender	Repairing, Maintenance work of Water Browser Dhaka Metro-Sha-11-192 under MODS ZONE-5,DWASA.(Fy:2023-24).	
•	Invitation No.	46.05.0000.509.31.058.23-03	Date: 18/10/2023.
•	Checklists showing the time spent at each stage of procurement	Pursuant to Rule 8(17) of PPR-08, Checklists showing the time spent at each stage of procurement shall be attached to the Evaluation Reports. The in Rule 8(17) of PPR-08 are:	
	Rule 8(17) of PPR-08	Checklists stated under sub-rule (18) showing the time spent at each stage starting from invitation application, Tender or Proposal shall be attached to the Evaluation Reports by the Evaluation Committee and forwarded to the officer next to whom the Evaluation Report is to be submitted in accordance with the approval process and who will have to similarly fill in the time spent at his stage in the checklists and forward it to the Approving authority with the Evaluation Report and other necessary Document.	
	Rule 8(18) of PPR-08	The checklists mentioned in Sub-Rule (17) shall be as part A, Part B and part C as applicable, of schedule IV.	

- Following part A of schedule IV, Checklists are prepared and presented below:

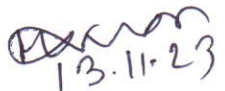
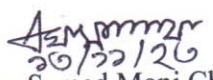
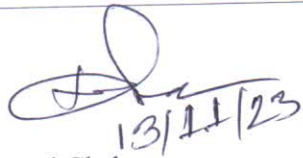
Procurement Processing and Approval Procedure for Foods or Works

Procuring Entity and Description of Procurement			
●	Ministry	Local Government, Rural Development and Co-operatives.	
	Division	Local Government division	
●	Agency	Dhaka Water Supply and Sewerage Authority(DWASA)	
●	Procuring,Equity	Executive Engineer, MODS Zone-5, Dhaka WASA	
●	Name of the Project(if applicable)	Not applicable.	
●	Source of Funds(tick relevant boxes)	☐ Government	☐ Development
		☒ Revenue	
		☐ Project Aid	
		☒ Own Funds	
1.	Brief Description of Goods of Works	Repairing, Maintenance work of Water Browser Dhaka Metro-Sha-11-192 under MODS ZONE-5,DWASA.(Fy:2023-24).	
●	Procurement Method	Limited Tendering Method(LTM)	

Schedule of Activities

Sl No.	Activity (If not applicable indicate N/A)	Planned Date (as per flow chart)	Actual Date	If any delay Indicate No. of days.
A	Prequalification: Not applicable			
B	Tender for Works			
B1	Date of advertisement of invitation for Tender		18/10/2023.	
B2	Date of issue of Tender document(if different from B1 above)			
B3	Date of pre-Tender meeting			
B4	Date of submission of Tenders		31/10/2023	
	Date of submission of Tenders if different from B4)		31/10/2023	
B6	Date of submission of Technical sub-committee Report, where applicable			
	Date of submission of Evaluation Report			

Individual Declaration of impartiality

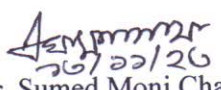
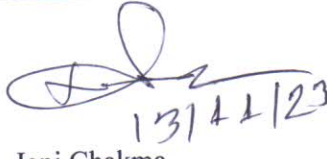
Name of Tender	Repairing, Maintenance work of, Water Browser Dhaka Metro-Sha-11-192 under MODS ZONE-5, DWASA. (Fy:2023-24).		
Invitation No.	46.05.0000.509.31.058.23-03	Date: 18/10/2023	
Individual Declaration of impartiality	Pursuant to Rule 13(a) of PPR-08, each member of the Evaluation Committee shall individually a declaration of impartiality. The provisions in Rule 13(a) of PPR-08 are: The individual declaration of each Member of the Tender Evaluation Committee-TEC is given below:		
Rule 13 of PPR-08	The each member of the Evaluation Committee shall- Sign individually a declaration of impartiality in the following manner- "I (name of the Evaluation Committee member & designation) do hereby declare and confirm that I have no business or other links to any of the competing Tenderers or Applicant".		
 13-11-2023 Mohammed Tawhid Elahi Executive Engineer MODS Zone-5, Dhaka WASA & Member Secreetary (TEC), Dhaka WASA.		Engr. Hanif Uddin Executive Engineer N O C S (Kakrail) DPDC, Dhaka & Member, TEC, Dhaka WASA.	
 13.11.23 Mohammad Sohel Khan Chief Accounts Officer Dhaka-Wasa & Member, TEC, Dhaka WASA.		 30/11/23 Engr. Sumed Moni Chakma Manager TitasGas ,& Member, TEC, Dhaka WASA.	
 Mahabubul Haque Assistant Seceretary Dhaka Wasa & Member, TEC, Dhaka WASA.		 13/11/23 Jeni Chakma Executive Engineer DWSNIP , Dhaka WASA & Chairman, TEC, Dhaka WASA.	

Collective certification to follow the act, the Rules and others

Name of Tender	Repairing, Maintenance work of Water Browser Dhaka Metro-Sha-11-192 under MODS ZONE-5,DWASA.(Fy:2023-24).	
• Invitation No.	46.05.0000.509.31.058.23-03	Date: 18/10/2023
• Collective certification to Follow the act, the Rules and others.	Pursuant to Rule 13(b) of PPR-08, each member of the Evaluation Committee shall sign collectively in the Tender or Proposal Evaluation Report by certifying a prescribed statement. The provisions in ITT clause 13(b) are:	
Rule 13 of PPR-08	The each member of the Evaluation Committee shall- • Sign collectively in the Tender or Proposal Evaluation Report by certifying - "The Evaluation Committee certifies that the examination and evaluation has followed the requirements of the act, the Rules made thereunder and the terms and conditions of the prescribed application, Tender or proposal Document and that all facts and information have been correctly reflected in the Evaluation Report and that no substantial or important information has been omitted".	

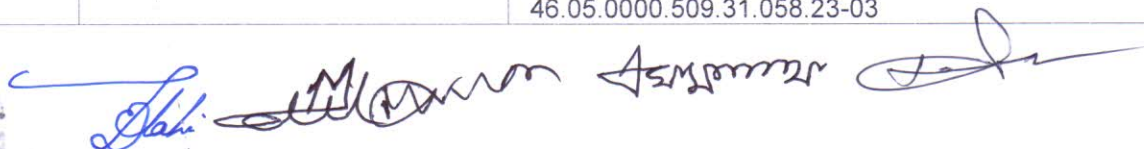
- The collective certification by the Members of the Tender Evaluation Committee-1 is given bellow:

"The Evaluation Committee certifies that the examination and evaluation has followed the requirements of the act, the Rules made thereunder and the terms and conditions of the prescribed application, Tender or proposal Document and that all facts and information have been correctly reflected in the Evaluation Report and that no substantial or important information has been omitted".

 13-11-2023 Mohammed Tawhid Elahi Executive Engineer MODS Zone-5, Dhaka WASA & Member Secretary (TEC), Dhaka WASA.	Engr. Hanif Uddin Executive Engineer N O C S (Kakrail) DPDC, Dhaka & Member, TEC, Dhaka WASA.
 13.11.23 Mohammad Sohel Khan Chief Accounts Officer Dhaka-Wasa & Member, TEC, Dhaka WASA.	 20/10/2023 Engr. Sumed Moni Chakma Manager TitasGas ,& Member, TEC, Dhaka WASA.
 Mahabubul Haque Assistant Secretary Dhaka Wasa & Member, TEC, Dhaka WASA.	 13/11/23 Jeni Chakma Executive Engineer DWSNIP , Dhaka WASA & Chairman, TEC, Dhaka WASA.

Tender Evaluation Report (LTM PW2b)

• General information: (select the appropriate options in the box shown)		
•	Procuring Entity	□ Executive Engineer, MODS Zone-5, Dhaka WASA
	Name of Tender	Repairing, Maintenance work of Water Browser Dhaka Metro-Sha-11-192 under MODS ZONE-5,DWASA.(Fy:2023-24).
•	Invitation for	□ Tender (1 st call) for Work in a single lot
•	Invitation reference	46.05.0000.509.31.058.23-03 Date: 18/10/2023
•	Tendering Method	Limited Tendering Method (LTM)
•	Tender Document Preparation	Pursuant to Rule 4(1) of PPR-08, Tender Document has been prepared using STD PW2 issued by CPTU.
•	Official Estimate	TK. 2,65,696.00 (Two lakh Sixty Five Thousand Six Hundred Ninety six Point Zero Zero Taka) only.
• Approval Information		
•	Approval of Annual Procurement Plan	N/A
•	Approval Tendering Method	Limited Tendering Method (LTM).
•	Approval Budget and Source of Funds	Included in APP/Revised APP/ Revised Bujet. □ Allocation from the funds of DWASA rev. Project/Division has been approved by the competent authority.
•	Approval of Official Estimate	In accordance with the Delegation of Financial Powers (DOFP), Official Estimate has been approved by-SE,MODS CIRCLE-, Dhaka WASA.
• Advertisement Information:		
•	Published in daily Newspaper/notice Board of WASA/CPRU	Published in Notice Board of Procuring Entity only.
• Tender Opening Information:		
•	Tender opened on	31/10/2023, Time: 3:30 pm
•	Preparation of Tender Opening Sheet (TOS)	Pursuant to ITT Clause 26 and Rule 97(4) of PPR-08, the Tender Opening Committee (TOC) opened the Tenders received by the procuring Entity and prepared Tender Opening Sheet(TOS).
• Tender Evaluation Information		
•	Tender evaluated on	
•	Tender Evaluation by	The Tender received by procuring Entity were evaluated by Tender Evaluation Committee-TEC formed Vide memo no 46.05.0000.509.31.058.23-03



list for Preliminary Examination:

Clause	Clause Description	M/S Kabir Auto Mobiles.	M/S Bhai Bahi Auto Mobile Works-2	M/S Sahi Darbar Al-Amin Auto Mobiles
(1)	(2)	(3)	(4)	(5)
28.1	Examination of documents provided			
12	Contents of Tender:			
12.1(a)	Tender submission letter (Form PW2-1)	Submitted	Submitted	Submitted
12.1(b)	Tenderer information (Form PW2-2)	Submitted	Submitted	Submitted
12.1(c)	Price Bill of Quantities (BOQ)	Submitted	Submitted	Submitted
12.1(d)	Valid Trade license	Valid	Valid	Valid
12.1(f)	Original & Copy submitted	Submitted	Submitted	Submitted
	Signed by the Tenderer himself or duly authorized person	Tenderer himself	Tenderer himself	Tenderer himself
	Written authorization attached	N/A	N/A	N/A
3.1	Only enlisted Tenderers of the categories specified in TDS are eligible to participate in the Tender under LTM			
	Enlistment in Dhaka WASA	Enlisted	Enlisted	Enlisted
	Categories(civil Contractors of class all)	Valid	Valid	Valid
12.1(g)	An affidavit confirming that the tenderer is not insolvent as stated in ITT 3.6	Submitted	Submitted	Submitted
12.1(h)	Valid Tax Identification Number (TIN)	Submitted	Submitted	Submitted
	Vat registration Number	Submitted	Submitted	Submitted
12.1(i)	Documentary evidence as stated under ITT Clause 15	Submitted	Submitted	Submitted
12.1(j)	Other documents as specified in TDS:	Submitted	Submitted	Submitted
28.1	Examination of the compliance, adequacy and authenticity of the documentary evidence:	Complete	Complete	Complete
28.1(a)	Verification of the completeness of the eligibility in Form PW2-1	Complete	Complete	Complete
28.1(b)	Verification of the Trade license	Verified	Verified	Verified
28.1(c)	Verification of the eligibility in terms of legal capacity and fulfillment of taxation obligations by the tenderer	Verified and Eligible	Verified and Eligible	Verified and Eligible
28.1(d)	Verification of solvency	N/A	N/A	N/A
28.1(e)	Verification of the authorization	N/A	N/A	N/A
28.1(f)	Verification of the validity and authenticity of the Tender Security	N/A	N/A	N/A
28.2	Completeness of the documents and responsiveness	Complete and Responsive	Complete and Responsive	Not Responsive

[Signature]

[Signature]

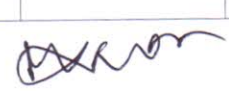
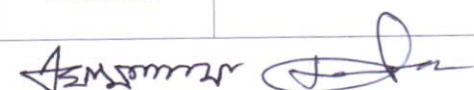
[Signature]

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list for Technical Examination:

ITT Clause	Clause Description	M/S Kabir Auto	M/S Bhai Bahi Auto Mobile	M/S Sahi Darbar Al-Amin Auto Mobiles
(1)	(2)	(3)	(4)	(5)
29.1	Acceptance for evaluation in this phase	Adequate and Authentic	Adequate and Authentic	Adequate and Authentic
29.2	Examination of adequacy and authenticity of the documentary evidence as stated under ITT Clause 15:	Completed	Completed	Completed
15.1	Completed Form PW2-2	Submitted	Submitted	Submitted
15.1(a)	Details of specific experience in construction works of similar nature as stated in ITT7:	Submitted	Submitted	Submitted
7.1	Similar works experience (.....lakh/.....yrs.)	N/A	N/A	N/A
	Verification of Adequacy and Authenticity			
15.1(b)	Details of average annual construction turnover as stated in ITT 8.1(a):	Submitted	Submitted	Submitted
8.1(a)	Construction Turnover (.....lakh/.....yrs.)	N/A	N/A	N/A
	Verification of Adequacy and Authenticity	Submitted	Submitted	Submitted
15.1(c)	Details of adequacy of working capital for this contract as stated in ITT 8.1(b):	Submitted	Submitted	Submitted
8.1(b)	Min. liquid asset (.....lakh)	N/A	N/A	N/A
	Verification of Adequacy and Authenticity	Submitted	Submitted	Submitted
15.1(d)	Details of PE's who may be contacted	Not Submitted	Not Submitted	Not Submitted
15.1(e)	Authority to seek references from the Tender's bankers or any sources	Compliance	Compliance	Compliance
29.3	Examination of the terms and conditions specified in section 7 & 8	Compliance and Responsive	Compliance and Responsive	Compliance and Responsive
29.4	Compliance of the terms and conditions and the technical aspects and Responsiveness	Adequate and Authentic	Adequate and Authentic	Adequate and Authentic

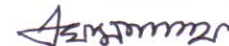


st for Financial Examination:

Clause	Clause Description	M/S Kabir Apto Mobiles.	M/S Bhai Bahi Auto Mobile Works-2	M/S Sahi Darbar Al-Amin Auto Mobiles
(1)	(2)	(3)	(4)	(5)
32.1	Acceptance for evaluation in this phase	Accepted	Accepted	Not Accepted
32.1(a)	Tender price as stated under ITT Clause 13:			
13.1	Filled in unit rates for all items in BOQ	Filled	Filled	Filled
	Tender price (TK) as per TSL (Form PW2-1),	2,52,411.20	2,55,068.16	2,49,754.24
13.2	All applicable taxes, CD, VAT and other levies payable by the contractor shall be included	Included	Included	Included
13.3	The items for which no unit rates have been quoted, will not be paid for, and shall be deemed covered and, it shall not be a reason to change the Tender price			
13.4	The price of a contract shall be fixed	Fixed	Fixed	Fixed
30	Clarification on Tender:			
30.1	Ask clarifications i/c breakdowns of unit rates			
30.2	Ask to produce detailed breakdown of unit rates in case of unbalanced or front loaded			
30.3	Tenderer provide clarification	N/A	N/A	N/A
	Clarification acceptable	N/A	N/A	N/A
32.2(b)	Adjustments for correction of arithmetical errors pursuant to ITT Clause 31:			
31.1	arithmetical errors discovered	No	No	No
	Corrected Tender price (TK)	2,52,411.20	2,55,068.16	2,49,754.24
	Notification to the Tenderer for correction pursuant to Rule 98(11) of PPR-08	N/A	N/A	N/A
31.2	Acceptance of corrections	Accepted	Accepted	~~Not~~ Accepted
PPA	Pursuant to section 19(1)(KA) of the Public Procurement (Amendment) Act-2010			
	Official Estimate	2,65,696.00	2,65,696.00	2,65,696.00
	Corrected Tender Price	2,52,411.20	2,55,068.16	2,49,754.24
	Percent less or above	5% Less	4% Less	6%Less
	Responsiveness up to this stage	Responsive	Responsive	Not Responsive



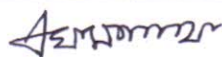

Annexure-4
Price Comparison

•	Name of Tender	Repairing, Maintenance work of Water Browser Dhaka Metro-Sha-11-192 under MODS ZONE-5,DWASA.(Fy:2023-24).	
•	Invitation Reference	46.05.0000.509.31.058.23-03	Date: 18/10/2023
•	Price Comparison procedure	Pursuant to ITT Clause 33, Price Comparison has been carried out by TEC. The considerations in ITT clause 33 are:	
	ITT Clause 33.1	The TEC will compare all responsive Tenders to determine the lowest evaluated Tender, in accordance with ITT Clause 32.	
	ITT Clause 34.1	No negotiations shall be held during the Tender evaluation or award with the lowest or any other Tenderer pursuant to Rule 99 of the Public Procurement Rules, 2008.	
•	Observations	• Tenders being responsive in the financial evaluation stage have been compared. • The Official Estimate is TK. 2,65,696.00 • Price comparison is presented in the following table:	
•		•	

• Price Comparison Table:

Sl. No.	Name of the responsive Tenderer-	Tender Price (TK)	Percent Less	As-per	Percent Above	Rank
1	M/S Kabir Auto Mobiles.	2,52,411.20	5% Less	-	-	1 st Lowest
2	M/S Bhai Bahi Auto Mobile Works-2	2,55,068.16	4% Less	-	-	2 nd Lowest
3	M/S Sahi Darbar Al-Amin Auto Mobiles	2,49,754.242	6% Less	-	-	Invalid




Attendance Sheet of Tender Evaluation Committee-(TEC)

Name of Work- Repairing, Maintenance work of Water Browser Dhaka Metro-Sha-11-192 under MODS ZONE-5, DWASA (FY 2023-24).

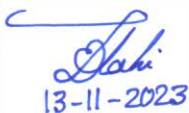
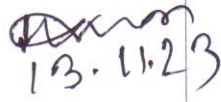
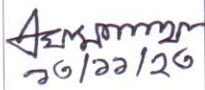
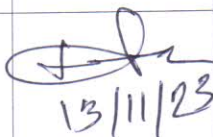
Tender No. : 46.05.0000.509.31.058.23-03

Date: 18/10/2023.

Tender Method : Limited Tendering Method (LTM)

Date of Meeting : 13/11/2023

Time : 02:00pm

SL No.	Name & Designation	TEC	Amount (TK)	Signature
•	Mohammed Tawhid Elahi Executive Engineer MODS Zone-5, Dhaka WASA & Member Secretary (TEC), Dhaka WASA.	Member & Secretary	600/-	 13-11-2023
•	Engr. Hanif Uddin Executive Engineer N O C S (Kakrail) DPDC, Dhaka & Member, TEC, Dhaka WASA.	Member	600/-	
•	Mohammad Sohel Khan Chief Accounce Officer Dhaka-Wasa & Member, TEC, Dhaka WASA.	Member	600/-	 13.11.23
•	Mahabubul Haque Assistant Seceretary Dhaka Wasa & Member, TEC, Dhaka WASA.	Member	600/-	
•	Engr. Sumed Moni Chakma Manager Titas Gas , & Member, TEC, Dhaka WASA	Member	600/-	 26/11/23
•	Jeni Chakma Executive Engineer DWSNIP , Dhaka WASA & Chairman, TEC, Dhaka WASA.	Chairman	600/-	 13/11/23