

Evaluation Report

Tender/Proposal Detail

Tender/Proposal ID :

987527

Invitation Reference No. :

46.05.0000.441.31.01.24

Closing Date and Time :

06-Jun-2024 12:00

Opening Date and Time :

06-Jun-2024 12:00

Procuring Entity :

Office of the EE, System Operation & Control Division (SOC), Dhaka WASA

Brief :

Repair ,Maintenance & Services of Water Carrier Dhaka Metro-Dha-11-0115 under S.O.C Division, DHAKA WASA.

Tender/Proposal Status :

Contract Awarded

View Notice

Notice

Document

Pre Tend. Meeting

Corrigendum/Amendment

Opening

Evaluation

Private Forum

Evaluation Committee

View

Date and time of Committee Formation

17-May-2024 20:27

Tender Opening Reports

View

PE's Comments for Opening Reports

OK.

Contract Approval Workflow

View | View Workflow History

Evaluation Configuration

View Configuration

Debarment status from CPTU website

View

Debarred Tenderers / Consultants' Information

Tenderer/Consultant

Area of the Debarment

Debarred By

Debared Period

Debarred Reason

Tenderers / Consultants' Information (Not Debarred)

Sl. No.

Tenderer/Consultant

1

M/S. Alim Motor works

2

Skyline Enterprise

Declaration

Eval. Report

Clarification

Finalize Evaluation Status :

S. No.

List of Tenderers

Finalized Evaluation Status

Reason of Evaluation Status

1

M/S. Alim Motor works

Technically Responsive

View

2

Skyline Enterprise

Technically Responsive

View

Lot No:

1

Lot Description:

Repair ,Maintenance & Services of Water Carrier Dhaka Metro-Dha-11-0115 under S.O.C Division, DHAKA WASA.

Tender Evaluation Report 1

View (Signed)

Tender Evaluation Report 2

View (Signed)

M/S. Alim Motor works (Winning Tenderer/Consultant)

Price Comparison Report

View

Tender Evaluation Report 3

View (Signed)

Tender Evaluation Report 4

View (Signed)