

১০) TOC এর প্রতিবেদন

১.৭। Locating, Raising & Cleaning of Air release valve, Washout line, DMA Chamber & Bulk meter chamber at DMA-205 & DMA-215 under MODS Zone-2, Dhaka WASA. কাজের জন্য প্রাপ্ত ৩ (তিন) টি দরপত্র মূল্যায়ন এর জন্য দরপত্র মূল্যায়ন কমিটি-৮ (TEC-8) এ প্রেরণ করা যাইতে পারে।

[Signature]
17/9/24
মোহাম্মদ নজরুল ইসলাম
নির্বাহী প্রকৌশলী
মডস জোন-২, ঢাকা ওয়াসা

[Signature]
Chairperson, TEC-8

[Signature]
17/09/2024
Sharmine Hoque Amir
Superintending Engineer
P & D Circle
Dhaka WASA
&
Chairman TEC-8
Dhaka WASA

১১) স্মারক নং-৪৬.১১৩.৪০৫.০০.০০.২০২৪-২৫. ১৩৬ তা' ১৭.৯.২৪

বিষয়: দরপত্র মূল্যায়ন কমিটি-৮ (TEC-8) এর সভা আহবান প্রসঙ্গে।

২২) দরপত্র মূল্যায়ন কমিটি-৮ (TEC-8) কর্তৃক দরপত্র মূল্যায়ন প্রতিবেদন।

১.৮। Locating, Raising & Cleaning of Air release valve, Washout line, DMA Chamber & Bulk meter chamber at DMA-205 & DMA-215 under MODS Zone-2, Dhaka WASA. কাজের দরপত্র মূল্যায়ন কমিটি-০৮ কর্তৃক মূল্যায়ন করা হয়েছে। দরপত্র মূল্যায়ন প্রতিবেদন ক্রমিক নং-১০ উপস্থাপন করা হলো। দরপত্র মূল্যায়ন প্রতিবেদন মোতাবেক প্রাপ্ত ৩ (তিন) টি দরপত্র রেসপনসিভ দরদাতা বিবেচিত হয়েছে। দরপত্র সমূহের মূল্যায়ন প্রতিবেদন মোতাবেক সর্বনিম্ন রেসপনসিভ দরদাতা M/S. Modhupur Traders এর প্রাপ্ত দর সর্বমোট = ৪,৮৬,৫৭৯.০৬ (চার লক্ষ ছিয়াশি হাজার পাঁচশত উনআশি টাকা শূন্য ছয় পয়সা) টাকা মাত্র যা প্রাক্কলিত দর = ৪,৯১,৪৯৪.০০ (চার লক্ষ একানব্বই হাজার চারশত চুরানব্বই) টাকা অপেক্ষা ১.০% (শতকরা এক দশমিক শূন্য ভাগ) নিম্নে M/S. Modhupur Traders এর প্রাপ্ত দর সর্বমোট = ৪,৮৬,৫৭৯.০৬ (চার লক্ষ ছিয়াশি হাজার পাঁচশত উনআশি টাকা শূন্য ছয় পয়সা) টাকার দরপত্রটি গ্রহণের জন্য সুপারিশ করা হইল।

[Signature]
19/9/24
মোহাম্মদ নজরুল ইসলাম
নির্বাহী প্রকৌশলী
মডস জোন-২, ঢাকা ওয়াসা।
৩
সদস্য সচিব, TEC-8

[Signature]
Chairperson, TEC-8

[Signature]
19/09/2024
Sharmine Hoque Amir
Superintending Engineer
P & D Circle
Dhaka WASA
&
Chairman TEC-8
Dhaka WASA

[Signature]
EE, Zone-2

২.২/ অনুসন্ধান

[Signature]
19/09/24
মুজাফ্ফর রহমান
প্রধান প্রকৌশলী
ঢাকা ওয়াসা

১২

Dhaka Water Supply and Sewerage Authority

Tender Evaluation Report

Procuring Entity : Executive Engineer, MODS Zone-2, Dhaka WASA.

Name of Tender : Locating, Raising & Cleaning of Air release valve, Washout line, DMA Chamber & Bulk meter chamber at DMA-205 & DMA-215 under MODS Zone-2, Dhaka WASA.

Invitation No. : Tender No. 46.113.405.00.00.2024-25.141
Date : 02/09/2024

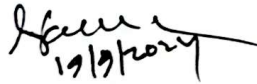
Approving Authority : Chief Engineer.

Submitted By : Tender Evaluation Committee- TEC-8

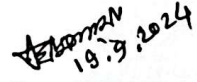
Date of Submission : 19/09/24

দরপত্র মূল্যায়ন কমিটি-৮ এর প্রতিবেদন
(সার সংক্ষেপ)

ক্রঃ নং	বিবরণ	উত্তর/মন্তব্য
১.	দরপত্র আহ্বানকারী অফিসের নাম	মডস জোন-২, ঢাকা ওয়াসা।
২.	কাজের নাম	Locating, Raising & Cleaning of Air release valve, Washout line, DMA Chamber & Bulk meter chamber at DMA-205 & DMA-215 under MODS Zone-2, Dhaka WASA.
৩.	দরপত্র নং ও তারিখ	৪৬.১১৩.৪০৫.০০.০০.২০২৪-২৫.১৪১ তারিখ-০২/০৯/২০২৪
৪.	কাজের প্রাক্কলিত মূল্য	৪,৯১,৪৯৪/- (চার একানব্বই হাজার চারশত চুরানব্বই) টাকা মাত্র।
৫.	বাজেটভুক্তি (হয়েছে/হয় নাই)	বিল পরিশোধের সময় বাজেটভুক্তি করা হয়।
৬.	কর্ম-পরিকল্পনায় অন্তর্ভুক্ত আছে কিনা (হ্যাঁ/না)	হ্যাঁ, ক্রমিক নং- 50 WLM13
৭.	দরপত্রের ধরন	LTM
৮.	খবরের কাগজে বিজ্ঞপ্তি প্রকাশ	প্রযোজ্য নয়।
৯.	দরপত্রের কততম আহ্বান	প্রথম আহ্বান
১০.	দরপত্র গ্রহণের সর্বশেষ তারিখ ও সময়	১৭/০৯/২০২৪ ইং, সময়ঃ ১২-০০ টা
১১.	অংশগ্রহণকারী দর দাতাদের নাম ও ঠিকানা	(১) M/S. Rasa Engineering & Construction (২) M/S. Asif Enterprise (৩) M/S. Modhupur Traders
১২.	নির্ধারিত সময়ে দরপত্র পাওয়া গিয়াছে কিনা ?	হ্যাঁ
১৩.	দরপত্র খোলার এনাউন্স করা হইয়াছে কিনা ?	হ্যাঁ
১৪.	পর্যবেক্ষণ	(ক) M/S. Rasa Engineering & Construction, M/S. Asif Enterprise এবং M/S. Modhupur Traders দরপত্র দলিলের চাহিদা মোতাবেক সন্তোষজনক কাগজ-পত্রাদি জমা প্রদান করায় Preliminary Examination & Responsive বিবেচিত হইয়াছে। (খ) প্রাথমিক বিবেচনায় Responsive হওয়া ও (তিন) জন দরদাতা M/S. Rasa Engineering & Construction ১.৫০% উর্ধ্বে দরে ৪,৯৮,৮৬৬.৪১ টাকা দরপত্র দাখিল করেন। M/S. Asif Enterprise ১.০% উর্ধ্বে দরে ৪,৯৬,৪০৮.৯৪ টাকা দরপত্র দাখিল করেন এবং M/S. Modhupur Traders ১.০% নিম্নে দরে ৪,৮৬,৫৭৯.০৬ টাকা দরপত্র দাখিল করেন। এমতাবস্থায় M/S. Modhupur Traders নিম্ন দরদাতা হিসাবে বিবেচিত হইয়াছে।
১৫.	সুপারিশ	সর্বনিম্ন দরদাতা M/S. Modhupur Traders এর সর্বমোট ৮ ৪,৮৬,৫৭৯.০৬ (চার লক্ষ ছিয়াশি হাজার পাঁচশত ঊনআশি টাকা শূন্য ছয় পয়সা) টাকা মাত্র এর দরপত্রটি গ্রহণ করার জন্য সুপারিশ করা হইল।



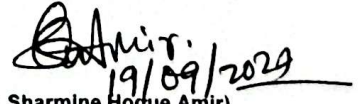
(Mohammad Nazrul Islam)
Executive Engineer
MODS Zone-2, Dhaka WASA
&
Member Secretary, TEC-8, Dhaka WASA.



(Engr. Sumed Moni Chakma)
Manager
Titas Gas T & D Ltd, Kawran Bazar,
Dhaka
&
Member, TEC-8, Dhaka WASA



(Engr. D.M. Zobayed Hossain)
General Manager (Electrical), Bangladesh Oil
Gas & Mineral corporation (PETROBANGLA)
& Member, TEC-8, Dhaka WASA.



(Engr. Sharmin Hoque Amir)
Superintending Engineer
P & D Circle, Dhaka WASA
&
Chairman, TEC-8, Dhaka WASA

Checklists showing the time spent at each stage of procurement

1.	Name of Tender	Locating, Raising & Cleaning of Air release valve, Washout line, DMA Chamber & Bulk meter chamber at DMA-205 & DMA-215 under MODS Zone-2, Dhaka WASA.
2.	Invitation reference	Tender No: 46.113.405.00.00.2024-25.141 Date : 02/09/2024
3.	Checklists showing the time spent at each stage of procurement Rule 8(17) of PPR-08	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 considerations in Rule 8(17) of PPR-08 are: 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 Documents.
	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.

4. Following Part A of Schedule IV, Checklists are prepared and presented bellow:

Procurement Processing and Approval Procedure for Goods or Works

Procuring Entity and Description of Procurement			
1.	Ministry	Local Government, Rural Development and Co-operatives.	
	Division	Local Government division.	
2.	Agency	Dhaka Water Supply and Sewerage Authority (DWASA).	
3.	Procuring Entity	Executive Engineer, MODS Zone-2 ,Dhaka WASA	
4.	Name of the Project (if applicable)		
5.	Source of Funds (tick relevant boxes)	☐ Government ☐ Development ☐ Revenue ☐ Project Aid ☐ Own Funds	
6.	Brief Description of Goods or Works	Locating, Raising & Cleaning of Air release valve, Washout line, DMA Chamber & Bulk meter chamber at DMA-205 & DMA-215 under MODS Zone-2, Dhaka WASA.	
7.	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 Tenders	02/09/2024		
B2	Date of Issue of Tender Document (If different from B1 above)			
B3	Date of Pre-Tender meeting			
B4	Date of Submission of Tenders	17/09/2024		
B5	Date of Opening of Tenders (If different from B4)	17/09/2024		
B6	Date of Submission of Technical Sub-Committee Report, where applicable			
B7	Date of submission of Evaluation Report			
B8	Date of Approval for Award of Contract			

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Checklists showing the time spent at each stage of procurement (Cont.)

Schedule of Activities in PPPAP Process				
Date of Submission of Tender Evaluation Report to the Approving Authority	Planned Date (as per flow chart)		Actual Date	Delay (In days)
Project Director				
Project Manager				
Authorised Officer (As per DoFP): Superintending Engineer Secretary/Sr.SA/CAO/CRO/CTO. Additional Chief Engineer Chief Engineer/Commercial Manager Deputy Managing Director [.....]	Forwarded Received&Approved/Reviewed			
Head of Department/Directorate				
Head/Chief Executive of a - Corporation -Autonomous Body (Managing Director) - Semi-Autonomous Body				
Board of Directors (Dhaka WASA Board)				
Ministry/Division				
CCGP				
Date of Issue of the Notification of Award (NOA) for Goods or Works				
Signature of Chairperson of Tender Evaluation Committee- TEC-8				
Name and Designation of Chairperson of Tender Evaluation Committee TEC-8	Engr, Sharmine Hoque Amir Superintending Engineer			

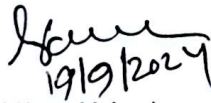




Individual Declaration of Impartiality

1.	Name of Tender	Locating, Raising & Cleaning of Air release valve, Washout line, DMA Chamber & Bulk meter chamber at DMA-205 & DMA-215 under MODS Zone-2, Dhaka WASA.
2.	Invitation reference	Tender No: 46.113.405.00.00.2024-25.141 Date : 02/09/2024
3.	Individual Declaration of Impartiality	Pursuant to Rule 13(a) of PPR-08, each member of the Evaluation Committee shall sign individually a declaration of impartiality. The provisions in Rule 13(a) of PPR-08 are:
	Rule 13 of PPR-08	The each member of the Evaluation Committee shall - (a) 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";

4. The individual declaration of each member of the Tender Evaluation Committee- TEC-8 is given below:


19/09/2024

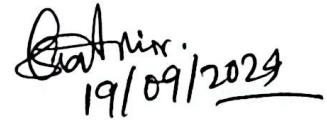
(Mohammad Nazrul Islam)
Executive Engineer
MODS Zone-2, Dhaka WASA
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19/09/2024

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19/09/2024

(Engr. Sharmine Hoque Amir)
Superintending Engineer
P & D Circle, Dhaka WASA
&
Chairman, TEC-8, Dhaka WASA

Tender Evaluation Report (LTM PW2)

A. General Information: (Select the appropriate options in the box shown)		
1.	Procuring Entity Name	☐ Executive Engineer MODS ZONE -2, , Dhaka WASA. ☐ Project Director, ... Project, Dhaka WASA.
2.	Name of Tender	Locating, Raising & Cleaning of Air release valve, Washout line, DMA Chamber & Bulk meter chamber at DMA-205 & DMA-215 under MODS Zone-2, Dhaka WASA.
3.	Invitation for	☐ Tender (1 st Call) for Works in a single/multiple Lot ☐ Re-tender (2 nd /3 rd Call). for Works in a single/multiple Lot
4.	Invitation reference	Tender No: 46.113.405.00.00.2024-25.141 Date : 02/09/2024
5.	Tendering Method	Limited Tendering Method (LTM)
6.	Tender Document Preparation	Pursuant to Rule 4(1) of PPR-08, Tender Document has been prepared using STD PW2 issued by CPTU.
7.	Official Estimate	Tk. 4,91,494.00 (Four Lac Ninety One Thousand Four Hundred Ninety Four Taka only).
B. Approval Information:		
8.	Approval of Annual Procurement Plan	☐ APP for the FY 20.... has been approved by HOPE. ☐ APP not yet approved/placed for approval.
9.	Approval of Tendering Method	☐ Included in APP as Open/Limited Tendering Method. ☐ Changing to LTM has been approved by HOPE/DMD[.....].
10.	Approval of Budget and Source of Funds	☐ Included in APP/to be included in APP/Revised APP. ☐ Allocation from the funds of DWASA Rev. Project/Division has been approved by the competent authority
11.	Approval of Official Estimate	In accordance with the Delegation of Financial Powers (DoFP), Official Estimate has been approved by - ☐ S.E. MODS Circle-1. ☐ Project Director, ... Project. ☐ Secretary/Sr. SA/CAO/CRO/CTO.+ ☐ Additional Chief Engineer ☐ Chief Engineer/Commercial Manager. ☐ Deputy Managing Director(Admin/O&M/RPD/Finance) ☐ Managing Director.
C. Advertisement Information:		
12.	Published in daily Newspaper/website of DWASA/CPTU	☐ [List the Names of Newspaper with publication Date]. ☐ Not Applicable in case of Low value Works under LTM. ☐ Published in Notice Board of Procuring Entity only. ☐ Published in website of Dhaka WASA. ☐ Published in website of CPTU for value of Works more than 1(one) Crore. [Proof of this provision shall be required with a print of the publication in website].
D. Tender Opening Information:		
13.	Tender opened on	17/09/2024 1-00 p.m.
14.	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).
E. Tender Evaluation Information:		
15.	Tender evaluated on	-----
16.	Tender Evaluated by	The Tenders received by Procuring Entity were evaluated by Tender Evaluation Committee- TEC-8 formed vide memo no. [.....] date -----

[Signature]

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Financial Evaluation

1.	Name of Tender	Locating, Raising & Cleaning of Air release valve, Washout line, DMA Chamber & Bulk meter chamber at DMA-205 & DMA-215 under MODS Zone-2, Dhaka WASA.
2.	Invitation reference	Tender No: 46.113.405.00.00.2024-25.141 Date : 02/09/2024
3.	Financial Evaluation Procedure	Pursuant to ITT Clause 32, Financial Evaluation has been carried out by TEC-8 The considerations in ITT Clause 32 are:
	ITT Clause 32.1	Thirdly the TEC, pursuant to Rule 98 of the Public Procurement Rule 2008, will evaluate each Tender that has been determined, up to this stage of the evaluation, to be responsive to the mandatory requirements set out in the Tender Document
	ITT Clause 32.2	To evaluate a Tender, The TEC will consider the following:
		(a) the Tender price as stated under ITT Clause 13;
		(b) Adjustments for correction of arithmetical errors pursuant to ITT clause 31.
4.	Observations	- Tenders being considered responsive in the technical examination stage has been evaluated. - The details are presented in the following check list:

5. Check list for Financial Examination:

ITT Clause	Clause Description	1. M/S. Rasa Engineering & Construction	2. M/S. Asif Enterprise	3. M/S. Modhupur Traders
(1)	(2)	(3)	(4)	(4)
32.1	Acceptance for evaluation in this phase	Accepted	Accepted	Accepted
32.2(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)	TK. 4,98,866.41	TK. 4,96,408.94	TK. 4,86,579.06
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

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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)	TK. 4,98,866.41	TK. 4,96,408.94	TK. 4,86,579.06
	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	Accepted
PPA	Pursuant to Section 19(1)(KA) of the Public Procurement (Amendment) Act-2010:			
	Official Estimate	TK. 4,91,494/-	TK. 4,91,494/-	TK. 4,91,494/-
	Corrected Tender Price	TK. 4,98,866.41	TK. 4,96,408.94	TK. 4,86,579.06
	Percent less or above	1.50% Above	1.0% Above	1.0 % Less
	Accepted (within 5% less or above)	Accepted	Accepted	Accepted
	Rejected (more than 5% less or above)			
	Responsiveness up to this stage	Responsive	Responsive	Responsive

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Price Comparison

1.	Name of Tender	Locating, Raising & Cleaning of Air release valve, Washout line, DMA Chamber & Bulk meter chamber at DMA-205 & DMA-215 under MODS Zone-2, Dhaka WASA.
2.	Invitation reference	Tender No: 46.113.405.00.00.2024-25.141 Date : 02/09/2024
3.	Price Comparison Procedure	Pursuant to ITT Clause 33, Price Comparison has been carried out by TEC-8 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.
4.	Observations	- Tenders being responsive in the financial evaluation stage have been compared. The Official Estimate is Tk 4,91,494/- - Price comparison is presented in the following table:

5. Price Comparison Table:

Sl. No.	Name of the responsive Tenderer	Tender Price (Tk)	Percent Less	Percent Above	As per	Rank
1.	M/S. Rasa Engineering & Construction	TK. 4,98,866.41	-	1.50 %	--	3 rd Lowest
2.	M/S. Asif Enterprise	TK. 4,96,408.94	-	1.0 %	-	2 nd Lowest
3.	M/S. Modhupur Traders	TK. 4,86,579.06	1.0 %	-	-	1st Lowest
4.						
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