



9

# Dhaka Water Supply and Sewerage Authority

## Tender Evaluation Report

Procuring Entity : Executive Engineer, MODS Zone-6, Dhaka WASA.

Name of Tender : Removal of Sewer line Blockage to ensure the proper functioning of the sewerage lines by keeping them operational, addressing overflows and repairing and maintaining the manholes within the jurisdiction of MODS Zone-6 (Lot-3), Dhaka WASA.

Invitation No. : 46.113.410.00.00.A-31.2024-25/11/Zone-6

Date : Date: 03/06/2025

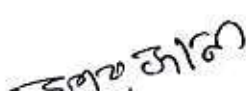
Approving Authority : Chief Engineer, Dhaka WASA.

Submitted By : Tender Evaluation Committee-TEC-8.

Date of Submission : 19/06/2025

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## Checklists showing the time spent at each stage of procurement

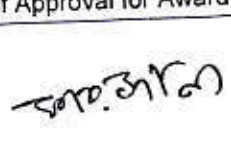
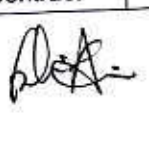
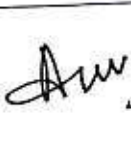
|    |                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|----|-------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. | Name of Tender                                                                      | Removal of Sewer line Blockage to ensure the proper functioning of the sewerage lines by keeping them operational, addressing overflows and repairing and maintaining the manholes within the jurisdiction of MODS Zone-6 (Lot-3), Dhaka WASA.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| 2. | Invitation reference                                                                | 46.113.410.00.00.A-31.2024-25/11/Zone-6 Date: 03/06/2025                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| 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:<br>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 below:

### Procurement Processing and Approval Procedure for Goods or Works

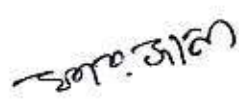
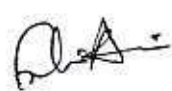
| Procuring Entity and Description of Procurement |                            |                                                                                                                                                                                                                                                |
|-------------------------------------------------|----------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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-6, Dhaka WASA                                                                                                                                                                                                    |
| 4.                                              | Name of the Project        | N/A                                                                                                                                                                                                                                            |
| 5.                                              | Source of Funds            | GOB (Development)                                                                                                                                                                                                                              |
| 6.                                              | Brief Description of Works | Removal of Sewer line Blockage to ensure the proper functioning of the sewerage lines by keeping them operational, addressing overflows and repairing and maintaining the manholes within the jurisdiction of MODS Zone-6 (Lot-3), Dhaka WASA. |
| 7.                                              | Procurement Method         | Limited Tendering Method (LTM).                                                                                                                                                                                                                |

| Schedule of Activities |                                                                        |                                     |             |                                      |
|------------------------|------------------------------------------------------------------------|-------------------------------------|-------------|--------------------------------------|
| Sl. No.                | Activity<br>(if not applicable indicate N/A)                           | Planned Date<br>(as per flow chart) | Actual Date | If any delay<br>Indicate No. of days |
| A                      | Prequalification : Not Applicable                                      |                                     |             |                                      |
| B                      | Tender for Works                                                       |                                     |             |                                      |
| B1                     | Date of advertisement of Invitation for Tenders                        | 03/06/2025                          | 03/06/2025  |                                      |
| B2                     | Date of Issue of Tender Document<br>(If different from B1 above)       | 03/06/2025                          | 03/06/2025  |                                      |
| B3                     | Date of Pre-Tender meeting                                             | N/A                                 | N/A         |                                      |
| B4                     | Date of Submission of Tenders                                          | 18/06/2025                          | 18/06/2025  |                                      |
| B5                     | Date of Opening of Tenders<br>(If different from B4)                   | 18/06/2025                          | 18/06/2025  |                                      |
| B6                     | Date of Submission of Technical Sub-Committee Report, where applicable | N/A                                 | N/A         |                                      |
| B7                     | Date of submission of Evaluation Report                                | 19/06/2025                          |             |                                      |
| B8                     | Date of Approval for Award of Contract                                 |                                     |             |                                      |


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

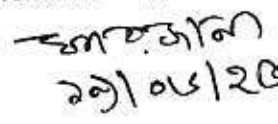
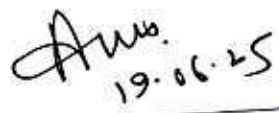
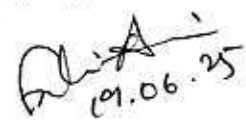
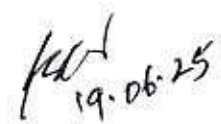
| Schedule of Activities in PPPAP Process                                   |                                                                                                        |             |                 |
|---------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|-------------|-----------------|
| Date of Submission of Tender Evaluation Report to the Approving Authority | Planned Date (as per flow chart)                                                                       | Actual Date | Delay (In days) |
| Executive Engineer, MODS Zone-6, Dhaka WASA                               | Forwarded                                                                                              |             |                 |
| Date of Issue of the Notification of Award (NOA) for Works                |                                                                                                        |             |                 |
| Signature of Chairperson of Tender Evaluation Committee-8                 | 19.06.25                                                                                               |             |                 |
| Name and Designation of Chairperson of Tender Evaluation Committee-8      | (Engr. Md. Firoz Alom)<br>Superintending Engineer,<br>MODS Circle-1 and Chairman, TEC-8<br>Dhaka WASA. |             |                 |


## Individual Declaration of Impartiality

|    |                                        |                                                                                                                                                                                                                                                                                                                          |
|----|----------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. | Name of Tender                         | Removal of Sewer line Blockage to ensure the proper functioning of the sewerage lines by keeping them operational, addressing overflows and repairing and maintaining the manholes within the jurisdiction of MODS Zone-6 (Lot-3), Dhaka WASA.                                                                           |
| 2. | Invitation reference                   | 46.113.410.00.00.A-31.2024-25/11/Zone-6 Date: 03/06/2025                                                                                                                                                                                                                                                                 |
| 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 -<br>(a) sign individually a declaration of impartiality in the following manner -<br>"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-8 is given below:

|                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                    |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>"I, <b>Engr. Rajib Banik</b>, Executive Engineer, MODS Zone-6, Dhaka WASA &amp; Member Secretary, TEC-8, Dhaka WASA do hereby declare and confirm that I have no business or other links to any of the competing Tenderers or Applicant".</p> <p><br/>19.06.2025</p> | <p>"I, <b>Engr. Farzana Naim</b>, Deputy Manager, Database &amp; Monitoring Section, Titas Gas &amp; Member, TEC-8, Dhaka WASA do hereby declare and confirm that I have no business or other links to any of the competing Tenderers or Applicant".</p> <p><br/>20/06/2025</p> |
| <p>"I, <b>Md. Ansur Rahman Patwary</b>, Deputy Chief Finance Office, Dhaka WASA &amp; Member TEC-8, Dhaka WASA do hereby declare and confirm that I have no business or other links to any of the competing Tenderers or Applicant".</p> <p><br/>19.06.25</p>          | <p>"I, <b>Fahima Amin</b>, GIS Specialist, GIS Department, Dhaka WASA &amp; Member TEC-8, Dhaka WASA do hereby declare and confirm that I have no business or other links to any of the competing Tenderers or Applicant".</p> <p><br/>19.06.25</p>                            |
| <p>"I, <b>Executive Engineer/ Manager/ Director</b>, PETROBANGLA, &amp; Member TEC-8, Dhaka WASA do hereby declare and confirm that I have no business or other links to any of the competing Tenderers or Applicant".</p>                                                                                                                                | <p>"I, <b>Executive Engineer</b>, RAJUK, Dhaka, &amp; Member TEC-8, Dhaka WASA do hereby declare and confirm that I have no business or other links to any of the competing Tenderers or Applicant".</p>                                                                                                                                                           |
|                                                                                                                                                                                                                                                                                                                                                           | <p>"I, <b>Engr. Md. Firoz Alom</b>, Superintending Engineer, MODS Circle-1, Dhaka WASA &amp; Chairman, Tec-8 do hereby declare and confirm that I have no business or other links to any of the competing Tenderers or Applicant".</p> <p><br/>19.06.25</p>                   |

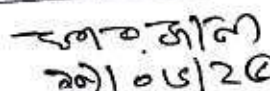
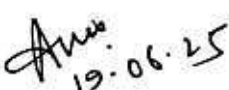
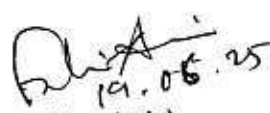
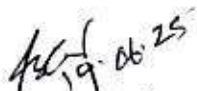


## Collective Certification to Follow the Act, the Rules and others

|    |                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|----|-------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. | Name of Tender                                                    | Removal of Sewer line Blockage to ensure the proper functioning of the sewerage lines by keeping them operational, addressing overflows and repairing and maintaining the manholes within the jurisdiction of MODS Zone-6 (Lot-3), Dhaka WASA.                                                                                                                                                                                                                                                                                                        |
| 2. | Invitation reference                                              | 46.113.410.00.00.A-31.2024-25/11/Zone-6 Date: 03/06/2025                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| 3. | 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 -<br>(b) sign collectively in the Tender or Proposal Evaluation Report, by certifying that -<br>"The Evaluation Committee certifies that the examination and evaluation has followed the requirements of the Act, the Rules made there under 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". |

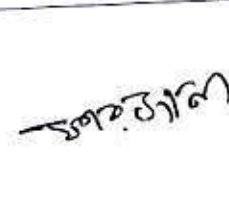
4. The collective certification by the members of the Tender Evaluation Committee- TEC-8 is given below:

"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".

|                                                                                                                                                                                                                         |                                                                                                                                                                                                                           |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <br>19.06.2025<br>(Engr. Rajib Banik)<br>Executive Engineer<br>MODS Zone-6, Dhaka WASA<br>& Member- Secretary, TEC-8,<br>Dhaka WASA. | <br>20/06/2025<br>(Engr. Farzana Naim)<br>Deputy Manager<br>Database & Monitoring Section, Titas Gas &<br>Member, TEC-8, Dhaka WASA. |
| <br>19.06.25<br>(Md. Anisur Rahman Patwary)<br>Deputy Chief Finance Officer, Dhaka WASA<br>and Member, TEC-8, Dhaka WASA             | <br>19.06.25<br>(Fahima Amin)<br>GIS Specialist, GIS Department, Dhaka WASA<br>and Member, TEC-8, Dhaka WASA                         |
| (Executive Engineer/Manager/Director)<br>PETROBANGLA<br>and Member, TEC-8, Dhaka WASA                                                                                                                                   | (Executive Engineer)<br>RAJUK, Dhaka & Member<br>TEC-8, Dhaka WASA                                                                                                                                                        |
|                                                                                                                                                                                                                         | <br>19.06.25<br>(Engr. Md. Firoz Alam)<br>Superintending Engineer,<br>MODS Circle-1 and Chairman, TEC-8<br>Dhaka WASA.               |

## Tender Evaluation Report (LTM PW2b)

| A. General Information: (Select the appropriate options in the box shown) |                                            |                                                                                                                                                                                                                                                |
|---------------------------------------------------------------------------|--------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1.                                                                        | Procuring Entity Name                      | Executive Engineer, MODS Zone-6, Dhaka WASA.                                                                                                                                                                                                   |
| 2.                                                                        | Name of Tender                             | Removal of Sewer line Blockage to ensure the proper functioning of the sewerage lines by keeping them operational, addressing overflows and repairing and maintaining the manholes within the jurisdiction of MODS Zone-6 (Lot-3), Dhaka WASA. |
| 3.                                                                        | Invitation for                             | Tender (1 <sup>st</sup> Call) for Works in a single Lot.                                                                                                                                                                                       |
| 4.                                                                        | Invitation reference                       | 46.113.410.00.00.A-31.2024-25/11/Zone-6      Date: 03/06/2025                                                                                                                                                                                  |
| 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. 4,78,552.63 (Tk Four lakh seventy-eight thousand five hundred and fifty-two point six three only).                                                                                                                                         |
| B. Approval Information:                                                  |                                            |                                                                                                                                                                                                                                                |
| 8.                                                                        | Approval of Annual Procurement Plan        | <input type="checkbox"/> Include RAPP.<br><input type="checkbox"/> Approved RAPP for the FY 2024-2025                                                                                                                                          |
| 9.                                                                        | Approval of Tendering Method               | <input type="checkbox"/> Limited Tendering Method (LTM).                                                                                                                                                                                       |
| 10.                                                                       | Approval of Budget and Source of Funds     | <input type="checkbox"/> Allocation from the Own funds 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 Chief Engineer, DWASA.                                                                                                                    |
| C. Advertisement Information:                                             |                                            |                                                                                                                                                                                                                                                |
| 12.                                                                       | Published in daily Newspaper               | Not Applicable in case of Low value Works under LTM.                                                                                                                                                                                           |
|                                                                           | Published in website of DWASA              | Yes                                                                                                                                                                                                                                            |
| D. Tender Opening Information:                                            |                                            |                                                                                                                                                                                                                                                |
| 13.                                                                       | Tender opened on                           | 18/06/2025 at 2.00 P.M.                                                                                                                                                                                                                        |
| 14.                                                                       | Preparation of Tender Opening Report (TOR) | 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 Report (TOR).                                                           |
| E. Tender Evaluation Information:                                         |                                            |                                                                                                                                                                                                                                                |
| 15.                                                                       | Tender evaluated on                        | 19/06/2025 at 11:30 A.M                                                                                                                                                                                                                        |
| 16.                                                                       | Tender Evaluated by                        | The Tenders received by Procuring Entity were evaluated by Tender Evaluation Committee-8 (TEC-8) formed vide Memo no. 46.05.0000.212.06.002.24-130, Date: 15/05/2025.                                                                          |




## Tender Evaluation Report (LTM PW2) (Cont.)

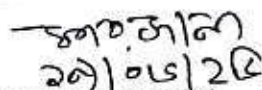
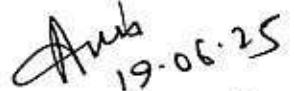
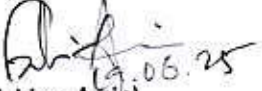
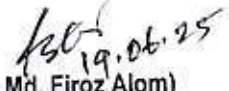
### F. Tender Evaluation Procedure:

|      |                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|------|----------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 17.  | Evaluation Procedure                                           | The Tender Evaluation Committee-8 (TEC-8) has examined the Tenders pursuant to ITT Clause 32: Evaluation of Tenders. The considerations in ITT Clause 32 are:                                                                                                                                                                                                                                                                                                                                               |
|      | ITT Clause 32.1                                                | The Tender Evaluation Committee (TEC) may consider a Tender as responsive in the Evaluation, only if it is submitted in compliance with the mandatory requirements set out in the Tender Document. The evaluation process should begin immediately after tender opening following four broad steps:<br>(a) Preliminary examination;<br>(b) Technical examination and responsiveness;<br>(c) Financial evaluation and price comparison;<br>(d) Post-qualification of the lowest evaluated responsive Tender. |
| 18.  | Preliminary examination                                        | Pursuant to ITT Clause 33, preliminary examination has been carried out and the details are attached in Annexure-1.                                                                                                                                                                                                                                                                                                                                                                                         |
| 18.1 | Observations in preliminary examination stage                  | <ul style="list-style-type: none"> <li>• TEC-8 has examined 03 (Three) numbers of Tenders received by the Procuring Entity and opened by the Tender Opening Committee (TOC).</li> <li>• Out of which 03 (Three) numbers of Tenders are being considered as responsive in this stage of examination.</li> </ul>                                                                                                                                                                                              |
| 19.  | Technical Examination and Responsiveness                       | Pursuant to ITT Clause 34, technical examination and responsiveness has been carried out and the details are attached in Annexure-2.                                                                                                                                                                                                                                                                                                                                                                        |
| 19.1 | Observations in Technical Examination and Responsiveness stage | <ul style="list-style-type: none"> <li>• TEC-8 has examined 03 (Three) numbers of Tenders being considered responsive in the preliminary examination stage.</li> <li>• Out of which 03 (Three) numbers of Tenders are being considered as responsive in this stage of examination.</li> </ul>                                                                                                                                                                                                               |
| 20.  | Financial Evaluation                                           | Pursuant to ITT Clause 37, financial evaluation has been carried out and the details are attached in Annexure-3.                                                                                                                                                                                                                                                                                                                                                                                            |
| 20.1 | Observations in Financial Evaluation stage                     | <ul style="list-style-type: none"> <li>• TEC-8 has evaluated 03 (Three) numbers of Tenders being considered responsive in the Technical examination stage.</li> </ul> <p><input type="checkbox"/> Pursuant to Section 19(1)(ka) of the Public Procurement (Amendment) Act 2010, Tenders having quoted price more than 5% less or more than 5% above of the Official Estimate, has been rejected.</p>                                                                                                        |

*Signature* *Am. kel*

## Tender Evaluation Report (LTM PW2) (Cont.)

|      |                                                              |                                                                                                                                                                                                                                                                                                                                                                                         |
|------|--------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 21.  | Price Comparison                                             | Pursuant to ITT Clause 38, price comparison has been carried out and the details are attached in Annexure-4.                                                                                                                                                                                                                                                                            |
| 21.1 | Observations in Price Comparison stage                       | <ul style="list-style-type: none"> <li>TEC-8 has evaluated 03 (Three) numbers of Tenders being considered responsive in the Financial Evaluation stage.</li> <li>In this stage of evaluation, the Tenderer <b>M/S. Meer Engineering</b> became the lowest Evaluated Responsive Tenderer, the Tender Price of which is Tk. 4,75,000/- (Four lakh seventy-five thousand only).</li> </ul> |
| 22.  | Post-qualification of the Lowest Evaluated Responsive Tender | Pursuant to ITT Clause 40, post-qualification of the lowest Evaluated Responsive Tenderer has been carried out and the details are attached in Annexure-5.                                                                                                                                                                                                                              |
| 22.1 | Observations in post qualification stage                     | <ul style="list-style-type: none"> <li>Pursuant to Rule 100 of PPR-03, after analysing/verifying the requirements specified in the Tender Document, TEC-EWSP determined to its satisfaction that the lowest Evaluated Tenderer <b>M/S. Meer Engineering</b> is qualified to perform the Contract satisfactorily.</li> </ul>                                                             |
| 23   | Recommendations                                              | TEC-EWSP recommends to accept the Tender of <b>M/S. Meer Engineering</b> having Tender Price Tk. 4,74,500/- (Four lakh seventy-four thousand and five hundred only). which is 0.846% Less than the estimated price Tk. 4,78,552.63 (Four lakh seventy-eight thousand five hundred and fifty-two point six three only)                                                                   |
| 24.  | Submission                                                   | Submitted to the approving authority.                                                                                                                                                                                                                                                                                                                                                   |

|                                                                                                                                                                                                                                |                                                                                                                                                                                                                                  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <br>19.06.2025<br><b>(Engr. Rajib Banik)</b><br>Executive Engineer<br>MODS Zone-6, Dhaka WASA<br>& Member- Secretary, TEC-8,<br>Dhaka WASA. | <br>20/06/2025<br><b>(Engr. Farzana Naim)</b><br>Deputy Manager<br>Database & Monitoring Section, Titas Gas &<br>Member, TEC-8, Dhaka WASA. |
| <br>19.06.25<br><b>(Md. Anisur Rahman Patwary)</b><br>Deputy Chief Finance Officer, Dhaka WASA<br>and Member, TEC-8, Dhaka WASA             | <br>19.06.25<br><b>(Fahima Amin)</b><br>GIS Specialist, GIS Department, Dhaka WASA<br>and Member, TEC-8, Dhaka WASA                         |
| <b>(Executive Engineer/Manager/Director)</b><br>PETROBANGLA<br>and Member, TEC-8, Dhaka WASA                                                                                                                                   | <b>(Executive Engineer)</b><br>RAJUK, Dhaka & Member<br>TEC-8, Dhaka WASA                                                                                                                                                        |
|                                                                                                                                                                                                                                | <br>19.06.25<br><b>(Engr. Md. Firoy Alam)</b><br>Superintending Engineer,<br>MODS Circle-1 and Chairman, TEC-8<br>Dhaka WASA.               |

## Preliminary Examination

|    |                                   |                                                                                                                                                                                                                                                                                            |
|----|-----------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. | Name of Tender                    | Removal of Sewer line Blockage to ensure the proper functioning of the sewerage lines by keeping them operational, addressing overflows and repairing and maintaining the manholes within the jurisdiction of MODS Zone-6 (Lot-3), Dhaka WASA.                                             |
| 2. | Invitation reference              | 46.113.410.00.00.A-31.2024-25/11/Zone-6, Date: 03/06/2025                                                                                                                                                                                                                                  |
| 3. | Preliminary examination Procedure | Pursuant to ITT Clause 33, preliminary examination has been carried out by TEC-8. The considerations in ITT Clause 33 are:                                                                                                                                                                 |
|    | ITT Clause 33.1                   | The TEC shall firstly examine the Tenders to confirm that all documentation requested in ITT Clause 19 has been provided and examine the compliance, adequacy and authenticity of the documentary evidence.                                                                                |
|    | ITT Clause 33.2                   | The TEC shall confirm that the above documents and information have been provided in the Tender and the completeness of the documents and compliance of instructions given in corresponding ITT Clauses shall be verified, failing which the tender shall be considered as non-responsive. |
| 4. | Observations                      | <ul style="list-style-type: none"> <li>03 (Three) numbers of Tenders has been examined.</li> <li>The details are presented in the following check list:</li> </ul>                                                                                                                         |

## 5. Check list for Preliminary Examination:

| ITT Clause | Clause Description                                                                                                                          | Friends Mosaic & Construction | M/S. Meer Engineering   | M/S. Sunam Enterprise   |
|------------|---------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|-------------------------|-------------------------|
| (1)        | (2)                                                                                                                                         | (3)                           | (4)                     | (5)                     |
| 33.1       | Examination of documents provided:                                                                                                          |                               |                         |                         |
| 19.        | Contents of Tender:                                                                                                                         | OK                            | OK                      | OK                      |
| 19.1(a)    | Tender Submission Letter (Form PW2b-1)                                                                                                      | OK                            | OK                      | OK                      |
| 19.1(b)    | Tenderer Information (Form PW2b-2)                                                                                                          | OK                            | OK                      | OK                      |
| 19.1(c)    | Priced Bill of Quantities (BOQ)                                                                                                             | Specified in TDS              | Specified in TDS        | Specified in TDS        |
| 19.1(d)    | Only enlisted Tenderers of the categories specified in TDS are eligible to participate in the Tender under LTM as stated ITT sub-clause-4.1 | Enlisted                      | Enlisted                | Enlisted                |
|            | Enlistment in Dhaka WASA                                                                                                                    | Valid                         | Valid                   | Valid                   |
| 19.1(e)    | Valid Trade License                                                                                                                         | OK                            | OK                      | OK                      |
|            | Valid Tax Identification Number (TIN)                                                                                                       | OK                            | OK                      | OK                      |
|            | VAT registration number                                                                                                                     | Eligible                      | Eligible                | Eligible                |
| 19.1(f)    | Documentary evidence as stated under ITT Clause 23 establishing the eligibility and Qualification of the Tenderer                           |                               |                         |                         |
| 19.1(g)    | Other documents as specified in TDS:                                                                                                        | N/A                           | N/A                     | N/A                     |
|            | Tender Security in PO                                                                                                                       | Tenderer himself              | Tenderer himself        | Tenderer himself        |
|            | Signed by the Tenderer himself or duly authorized person                                                                                    | N/A                           | N/A                     | N/A                     |
|            | Written authorization attached                                                                                                              | Submitted                     | Submitted               | Submitted               |
|            | Original & Copy submitted                                                                                                                   | Verified                      | Verified                | Verified                |
| 33.1       | Examination of the completeness of each document submitted :                                                                                |                               |                         |                         |
| 33.2       | Examination of the information and documentary evidence :                                                                                   |                               |                         |                         |
| 33.2(a)    | Tender Submission Letter in Form PW2b-1                                                                                                     | Verified                      | Verified                | Verified                |
| 33.2(b)    | Letter of Enlistment by the specified PE                                                                                                    | Verified                      | Verified                | Verified                |
| 33.2(c)    | Priced Bill of Quantities                                                                                                                   | Complete and Responsive       | Complete and Responsive | Complete and Responsive |
| 33         | Completeness of the documents and Responsiveness                                                                                            |                               |                         |                         |

## Technical Examination and Responsiveness

|    |                                 |                                                                                                                                                                                                                                                |
|----|---------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. | Name of Tender                  | Removal of Sewer line Blockage to ensure the proper functioning of the sewerage lines by keeping them operational, addressing overflows and repairing and maintaining the manholes within the jurisdiction of MODS Zone-6 (Lot-3), Dhaka WASA. |
| 2. | Invitation reference            | 46.113.410.00.00.A-31.2024-25/11/Zone-6 Date: 03/06/2025                                                                                                                                                                                       |
| 3. | Technical examination Procedure | Pursuant to ITT Clause 29, Technical examination has been carried out by TEC-8. The considerations in ITT Clause 29 are:                                                                                                                       |
|    | ITT Clause 34.1                 | If a Tender is not responsive to the mandatory requirements set out in the Tender Document, shall not subsequently be made responsive by the Tenderer by correction of the material deviation, reservation, or omission.                       |
|    | ITT Clause 34.2                 | There shall be no requirement as to the minimum number of responsive Tenders.                                                                                                                                                                  |
|    | ITT Clause 34.3                 | TEC shall examine the adequacy and authenticity of the documentary evidence as stated under ITT Clause 23.                                                                                                                                     |
|    | ITT Clause 34.4                 | If after the examination, TEC determines that the Tender has complied the terms and conditions and the technical aspects, set out in ITT Sub Clause 34.3, it shall be considered responsive.                                                   |
| 4. | Observations                    | <ul style="list-style-type: none"> <li>Tenders surviving preliminary examination has been examined.</li> <li>The details are presented in the following check list:</li> </ul>                                                                 |

## 5. Check list for Technical Examination:

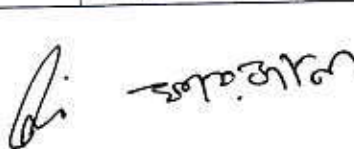
| ITT Clause | Clause Description                                                                                                                      | Friends Mosaic & Construction | M/S. Meer Engineering   | M/S. Sunam Enterprise   |
|------------|-----------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|-------------------------|-------------------------|
| (1)        | (2)                                                                                                                                     | (3)                           | (4)                     | (5)                     |
| 34.1       | Acceptance for evaluation in this phase                                                                                                 | Accepted                      | Accepted                | Accepted                |
| 34.2       | No requirement as to the minimum number of responsive Tenders.                                                                          | Adequate and authentic        | Adequate and authentic  | Adequate and authentic  |
| 34.3       | Adequacy and authenticity of the documentary evidence as stated under ITT Clause 23.                                                    | OK                            | OK                      | OK                      |
| 23.1(a)    | Complete Tender Submission Letter (Form PW2b-1)                                                                                         | Completed                     | Completed               | Completed               |
| 23.1(b)    | Complete Tenderer Information (Form PW2b-2)                                                                                             | Completed                     | Completed               | Completed               |
| 23.1(c)    | Minimum liquid assets as stated under ITT Sub Clause 10.1:                                                                              |                               |                         |                         |
|            | Min. liquid asset (Tk. 6.00 lakh)                                                                                                       | OK                            | OK                      | OK                      |
|            | Verification of adequacy and authenticity                                                                                               | Verified                      | Verified                | Verified                |
| 23.1(d)    | Qualification and experience as stated under ITT Sub Clause 11.1:                                                                       |                               |                         |                         |
|            | Similar Works Experience (... lakh/... yrs)                                                                                             | N/A                           | N/A                     | N/A                     |
| 23.1(e)    | Major items of construction equipment proposed to carry out the contract as stated under ITT Sub Clause 12.1:                           | OK                            | OK                      | OK                      |
|            | Own suitable equipment and others physical access in full working order                                                                 | OK                            | OK                      | OK                      |
| 23.1(f)    | Authority to seek references from the Tenderer's bankers or any sources                                                                 | OK                            | OK                      | OK                      |
| 35         | Clarification on Tender:                                                                                                                | OK                            | OK                      | OK                      |
| 35.1       | Tenders in order to assist the examination and evaluation of the Tenders.                                                               | OK                            | OK                      | OK                      |
| 35.2       | If a Tenderer does not provide clarifications of its Tender by the date and time, its Tender shall not be considered in the evaluation. | OK                            | OK                      | OK                      |
| 36         | Correction of Arithmetical Errors :                                                                                                     |                               |                         |                         |
| 36.1       | TEC shall correct any arithmetic errors that are discovered during the examination of Tenders.                                          | OK                            | OK                      | OK                      |
| 36.2       | The rate quoted in word in the priced BOQ shall prevail.                                                                                | OK                            | OK                      | OK                      |
| 34.4       | Compliance of the terms and conditions and the technical aspects and Responsiveness                                                     | Complied and Responsive       | Complied and Responsive | Complied and Responsive |

## Financial Evaluation

|    |                                |                                                                                                                                                                                                                                                |
|----|--------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. | Name of Tender                 | Removal of Sewer line Blockage to ensure the proper functioning of the sewerage lines by keeping them operational, addressing overflows and repairing and maintaining the manholes within the jurisdiction of MODS Zone-6 (Lot-3), Dhaka WASA. |
| 2. | Invitation reference           | 46.113.410.00.00.A-31.2024-25/11/Zone-6 Date: 03/06/2025                                                                                                                                                                                       |
| 3. | Financial Evaluation Procedure | Pursuant to ITT Clause 37, Financial Evaluation has been carried out by TEC-8. The considerations in ITT Clause 37 are:                                                                                                                        |
|    | ITT Clause 37.1                | 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 37.2                | To evaluate a Tender, The TEC will consider the Tender price after adjustments for correction of arithmetical errors, as stated under ITT Sub Clause 36                                                                                        |
|    | ITT Clause 37.3                | To evaluate the lowest-evaluated lots, The TEC will take into account:                                                                                                                                                                         |
|    |                                | (a) the lowest-evaluated Tender for each lot;                                                                                                                                                                                                  |
|    |                                | (b) the resources sufficient to meet the qualifying criteria for the individual lot or aggregate of the qualifying criteria for the multiple lots;                                                                                             |
| 4. | Observations                   | <ul style="list-style-type: none"> <li>Tenders being considered responsive in the technical examination stage has been evaluated.</li> <li>The details are presented in the following check list:</li> </ul>                                   |

## 5. Check list for Financial Examination:

| ITT Clause | Clause Description                                                                                        | Friends Mosaic & Construction | M/S. Meer Engineering | M/S. Sunam Enterprise |
|------------|-----------------------------------------------------------------------------------------------------------|-------------------------------|-----------------------|-----------------------|
| (1)        | (2)                                                                                                       | (3)                           | (4)                   | (5)                   |
| 37.1       | Acceptance for evaluation in this phase                                                                   | Accepted                      | Accepted              | Accepted              |
| 37.2       | Adjustments for correction of arithmetical errors pursuant to ITT clause 36:                              |                               |                       |                       |
| 36.1       | Arithmetical errors discovered                                                                            | No                            | No                    | No                    |
|            | Corrected Tender Price (Tk)                                                                               | N/A                           | N/A                   | N/A                   |
|            | Notification to the Tenderer for correction pursuant to Rule 98(11) of PPR-08                             | Notified                      | Notified              | Notified              |
| 37.3(b)    | Tender price as stated under ITT Clause 21:                                                               | OK                            | OK                    | OK                    |
| 21.1       | Filled in unit rates for all items in BOQ                                                                 | Filled                        | Filled                | Filled                |
| 21.2       | Tender price (Tk) as per TSL (Form PW2b-1) (Taka)                                                         | 4,87,000.00                   | 4,74,500.00           | 4,78,552.63           |
| 21.3       | All applicable taxes, CD, VAT and other levies payable by the Contractor shall be included                | Included                      | Included              | Included              |
| 21.4       | The price of a Contract shall be fixed                                                                    | Fixed                         | Fixed                 | Fixed                 |
| 37.3(b)    | Qualifying criteria for the individual lot or aggregate of the qualifying criteria for the multiple lots; | OK                            | OK                    | OK                    |
| PPA        | Pursuant to Section 19(1)(KA) of the Public Procurement (Amendment) Act-2010:                             |                               |                       |                       |
|            | Official Estimate (Taka)                                                                                  | 4,78,552.63                   | 4,78,552.63           | 4,78,552.63           |
|            | Corrected Tender Price (Taka)                                                                             | 4,87,000.00                   | 4,74,500.00           | 4,78,552.63           |
|            | Percent less or above                                                                                     | 1.79% Above                   | 0.846% Less           | As per                |
|            | Accepted (within 5% less or above)                                                                        | Accepted                      | Accepted              | Accepted              |
|            | Rejected (more than 5% less or above)                                                                     | -                             | -                     | -                     |
|            | Responsiveness up to this stage                                                                           | Responsive                    | Responsive            | Responsive            |



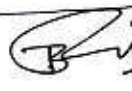
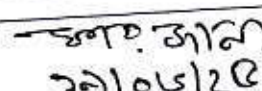
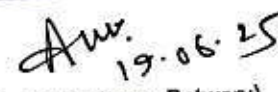
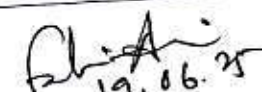
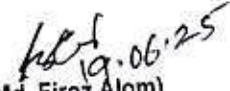



## Price Comparison

|    |                            |                                                                                                                                                                                                                                                                                                                                 |
|----|----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. | Name of Tender             | Removal of Sewer line Blockage to ensure the proper functioning of the sewerage lines by keeping them operational, addressing overflows and repairing and maintaining the manholes within the jurisdiction of MODS Zone-6 (Lot-3), Dhaka WASA.                                                                                  |
| 2. | Invitation reference       | 46.113.410.00.00.A-31.2024-25/11/Zone-6 Date: 03/06/2025                                                                                                                                                                                                                                                                        |
| 3. | Price Comparison Procedure | Pursuant to ITT Clause 38, Price Comparison has been carried out by TEC-8. The considerations in ITT Clause 38 are:                                                                                                                                                                                                             |
|    | ITT Clause 38.1            | The TEC will compare all responsive Tenders to determine the lowest-evaluated Tender, in accordance with ITT Clause 37.                                                                                                                                                                                                         |
|    | ITT Clause 38.2            | In the event that there is a tie for the lowest evaluated Tender price, the selection of the successful Tenderers shall be made by open Lottery. A maximum of four (4) number Tenderers in order will be selected during the process of Lottery.                                                                                |
|    | ITT Clause 39.1            | 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               | <ul style="list-style-type: none"> <li>Tenders being responsive in the financial evaluation stage have been compared.</li> <li>The Official Estimate is Tk. 4,78,552.63 (Tk. Four lakh seventy-eight thousand five hundred and fifty-two point six three only) Price comparison is presented in the following table:</li> </ul> |

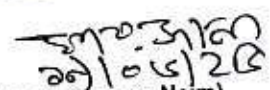
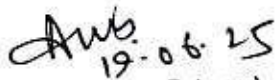
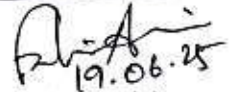
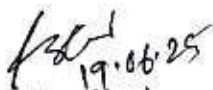
5. Price Comparison Table:

| Sl. No. | Name of the responsive Tenderer | Tender Price (Tk) | Percent Less | Percent Above | Rank                   |
|---------|---------------------------------|-------------------|--------------|---------------|------------------------|
| 1.      | Friends MOSAIC & Construction   | Tk. 4,87,000.00   | -            | 1.79          | 3 <sup>rd</sup> Lowest |
| 2.      | M/S. Meer Engineering           | Tk. 4,74,500.00   | 0.846        | -             | 1 <sup>st</sup> Lowest |
| 3.      | M/S. Sunam Enterprise           | Tk. 4,78,552.63   | 0.0          | As per        | 2 <sup>nd</sup> Lowest |

|                                                                                                                                                                                                                         |                                                                                                                                                                                                                           |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <br>19.06.2025<br>(Engr. Rajib Banik)<br>Executive Engineer<br>MODS Zone-6, Dhaka WASA<br>& Member- Secretary, TEC-8,<br>Dhaka WASA. | <br>20/06/2025<br>(Engr. Farzana Naim)<br>Deputy Manager<br>Database & Monitoring Section, Titas Gas &<br>Member, TEC-8, Dhaka WASA. |
| <br>19.06.25<br>(Md. Anisur Rahman Patwary)<br>Deputy Chief Finance Officer, Dhaka WASA<br>and Member, TEC-8, Dhaka WASA             | <br>19.06.25<br>(Fahima Amin)<br>GIS Specialist, GIS Department, Dhaka WASA<br>and Member, TEC-8, Dhaka WASA                         |
| (Executive Engineer/Manager/Director)<br>PETROBANGLA<br>and Member, TEC-8, Dhaka WASA                                                                                                                                   | (Executive Engineer)<br>RAJUK, Dhaka & Member<br>TEC-8, Dhaka WASA                                                                                                                                                        |
|                                                                                                                                                                                                                         | <br>19.06.25<br>(Engr. Md. Firoz Alam)<br>Superintending Engineer,<br>MODS Circle-1 and Chairman, TEC-8<br>Dhaka WASA.               |

## Post-qualification

|    |                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|----|------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. | Name of Tender               | Removal of Sewer line Blockage to ensure the proper functioning of the sewerage lines by keeping them operational, addressing overflows and repairing and maintaining the manholes within the jurisdiction of MODS Zone-6 (Lot-3), Dhaka WASA.                                                                                                                                                                                                         |
| 2. | Invitation reference         | 46.113.410.00.00.A-31.2024-25/11/Zone-6 Date: 03/06/2025                                                                                                                                                                                                                                                                                                                                                                                               |
| 3. | Post-qualification Procedure | Pursuant to ITT Clause 40, Post-qualification has been carried out by TEC-8. The considerations in ITT Clause 40 are:                                                                                                                                                                                                                                                                                                                                  |
|    | ITT Clause 40.1              | The determination on Post-Qualification shall be based upon an examination of the documentary evidence of the Tenderer's eligibility and qualifications submitted by the Tenderer, pursuant to ITT Clause 23, clarifications in accordance with ITT Clause 35 and the qualification criteria indicated in ITT Clause 8, 9,10,11 and 12. Factors not included therein shall not be used in the evaluation of the Tenderer's qualification.              |
|    | ITT Clause 40.2              | In the event that the successful first ranked Tenderer with lowest evaluated Tender price fails the Post-qualification, the TEC shall make a similar determination for the second ranked Tenderer and so on for the remaining third ranked Tenderer.                                                                                                                                                                                                   |
| 4. | Observations                 | <ul style="list-style-type: none"> <li>Pursuant to Rule 100 of the PPR-08, the TEC-08 analyzed and verified all the requirements specified in the Tender Document.</li> </ul> <p>TEC-8 determined to its satisfaction that the lowest evaluated Tenderer <b>M/S. Meer Engineering</b> having Tender Price Tk. <b>4,74,500.00 (Four lakh seventy-four thousand and five hundred only)</b> only is qualified to perform the contract satisfactorily.</p> |

|                                                                                                                                                                                                                                |                                                                                                                                                                                                                                  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <br>19.06.2025<br><b>(Engr. Rajib Banik)</b><br>Executive Engineer<br>MODS Zone-6, Dhaka WASA<br>& Member- Secretary, TEC-8,<br>Dhaka WASA. | <br>20/06/2025<br><b>(Engr. Farzana Naim)</b><br>Deputy Manager<br>Database & Monitoring Section, Titas Gas &<br>Member, TEC-8, Dhaka WASA. |
| <br>19.06.25<br><b>(Md. Anisur Rahman Patwary)</b><br>Deputy Chief Finance Officer, Dhaka WASA<br>and Member, TEC-8, Dhaka WASA             | <br>19.06.25<br><b>(Fahima Amin)</b><br>GIS Specialist, GIS Department, Dhaka WASA<br>and Member, TEC-8, Dhaka WASA                         |
| <b>(Executive Engineer/Manager/Director)</b><br>PETROBANGLA<br>and Member, TEC-8, Dhaka WASA                                                                                                                                   | <b>(Executive Engineer)</b><br>RAJUK, Dhaka & Member<br>TEC-8, Dhaka WASA                                                                                                                                                        |
| <br>19.06.25<br><b>(Engr. Md. Firoz Alom)</b><br>Superintending Engineer,<br>MODS Circle-1 and Chairman, TEC-8, Dhaka WASA.                |                                                                                                                                                                                                                                  |