

# Dhaka Water Supply and Sewerage Authority

## Tender Evaluation Report

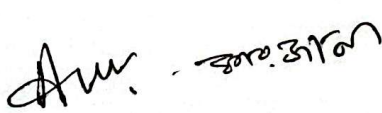
Procuring Entity/  
Authorized Officer : Executive Engineer, MODS Zone-9, DWASA.

Name of Tender: Repair, Maintenance work of water browser Dhaka Metro-dha-11-0064 and water browser (Dhaka Metro-DHA-14-0127) under MODS Zone-9, Dhaka WASA.  
Invitation No. : RFQ No: 46.113.414.00.00.121.2025-26.23  
Date:24/09/2025

Approving authority: Chief Engineer, Dhaka WASA.

Submitted By : Tender Evaluation Committee-08

Date of Submission : 30/09/2025

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

|    |                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|----|----------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. | Name of Tender                                                 | Repair, Maintenance work of water browser Dhaka Metro-dha-11-0064 and water browser (Dhaka Metro-DHA-14-0127) under MODS Zone-9, Dhaka WASA.                                                                                                                                                                                                                                                                                                                                                                                    |
| 2. | Invitation reference                                           | RFQ No: 46.113.414.00.00.121.2025-26.23; Date: 24/09/2025                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| 3. | Checklists showing the time spent at each stage of procurement | Pursuant to Rule 8(17) of PPR-08, Checklists showing the time spent at each stage of procurement shall be attached to the Evaluation Reports. The considerations in Rule 8(17) of PPR-08 are:                                                                                                                                                                                                                                                                                                                                   |
|    | Rule 8(17) of PPR-08                                           | Checklists stated under Sub-rule (18) showing the time spent at each stage starting from invitation Application, Tender or Proposal shall be attached to the Evaluation Reports by the Evaluation Committee and forwarded to the officer next to whom the Evaluation Report is to be submitted in accordance with the approval process and who will have to similarly fill in the time spent at his stage in the checklists and forward it to the Approving Authority with the Evaluation Report and other necessary 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-9, DWASA.                                                                                                      |
| 5.                                              | Source of Funds                     | Revenue                                                                                                                                      |
| 6.                                              | Brief Description of Goods or Works | Repair, Maintenance work of water browser Dhaka Metro-dha-11-0064 and water browser (Dhaka Metro-DHA-14-0127) under MODS Zone-9, Dhaka WASA. |
| 7.                                              | Procurement Method                  | RFQ                                                                                                                                          |

| 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                      | <b>Prequalification</b>                                                |                                     | N/A         |                                      |
| B                      | <b>Tender for Works</b>                                                |                                     |             |                                      |
| B1                     | Date of request for quotations                                         |                                     | 24/09/2025  |                                      |
| B2                     | Date of Issue of Quotation Document<br>(If different from B1 above)    |                                     |             |                                      |
| B3                     | Date of Pre-Tender meeting                                             |                                     | N/A         |                                      |
| B4                     | Date of Submission of Quotations                                       |                                     | 30/09/2025  |                                      |
| B5                     | Date of Opening of Quotations<br>(If different from B4)                |                                     |             |                                      |
| B6                     | Date of Submission of Technical Sub-Committee Report, where applicable |                                     | N/A         |                                      |
| B7                     | Date of submission of Evaluation Report                                |                                     | 30/09/2025  |                                      |
| B8                     | Date of Approval for Award of Contract                                 |                                     |             |                                      |

*[Signature]*

*Am. 30/9/25*

*[Signature]*

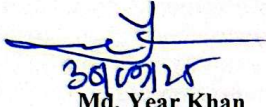
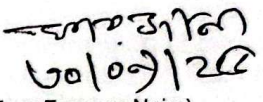
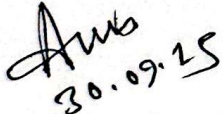
## Checklists showing the time spent at each stage of procurement (Cont.)

| Schedule of Activities in PPPAP Process                                            |                                                                                                     |  |             |                    |
|------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|--|-------------|--------------------|
| Date of Submission of Quotation<br>Evaluation Report to the<br>Approving Authority | Planned Date<br>(as per flow chart)                                                                 |  | Actual Date | Delay<br>(In days) |
| Authorized Officer (As per DOFP):<br>Chief Engineer, Dhaka WASA                    | Forwarded                                                                                           |  |             |                    |
| Date of Issue of Invitation for signing<br>Contract for Goods or Works             |                                                                                                     |  |             |                    |
| Signature of<br>Chairperson of Tender Evaluation<br>Committee-8 (TEC-8)            |                                                                                                     |  |             |                    |
| Name and Designation of<br>Chairperson of Tender<br>Evaluation Committee-8 (TEC-8) | Md. Firoz Alom<br>Superintending Engineer,<br>MODS Circle-1 and<br>Chairperson, TEC-8<br>Dhaka WASA |  |             |                    |

## Individual Declaration of Impartiality

|    |                                        |                                                                                                                                                                                                                                                                                                                          |
|----|----------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. | Name of Tender                         | Repair, Maintenance work of water browser Dhaka Metro-dha-11-0064 and water browser (Dhaka Metro-DHA-14-0127) under MODS Zone-9, Dhaka WASA.                                                                                                                                                                             |
| 2. | Invitation reference                   | RFQ No: 46.113.414.00.00.121.2025-26.23; Date: 24/09/2025                                                                                                                                                                                                                                                                |
| 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-08 is given bellow:

|                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>"I, <b>Md. Year Khan</b> Member-Secretary of TEC-8, do hereby declare and confirm that I have no business or other links to any of the competing Tenderers"</p>  <p><b>Md. Year Khan</b><br/>Executive Engineer,<br/>MODS Zone-9, Dhaka WASA<br/>&amp; Member Secretary, TEC-8,<br/>Dhaka WASA.</p>                                            | <p>"I, <b>Fahima Amin</b>, Member of TEC-8, do hereby declare and confirm that I have no business or other links to any of the competing Tenderers"</p> <p style="text-align: center;">(Fahima Amin)<br/>GIS Specialist, GIS Department Dhaka<br/>WASA and Member, TEC-8,<br/>Dhaka WASA.</p> | <p>"I, <b>Engr. Farzana Naim</b>, Member of TEC-8, do hereby declare and confirm that I have no business or other links to any of the competing Tenderers"</p>  <p style="text-align: center;">(Engr. Farzana Naim)<br/>Deputy Manager, Database and<br/>Reporting Section, Database and MIS<br/>Division, Titus Gas,<br/>Kawran Bazar, Dhaka &amp;<br/>Member, TEC-8, Dhaka WASA.</p> |
| <p>"I, <b>Md. Anisur Rahman Patwary</b>, Member of TEC-8, do hereby declare and confirm that I have no business or other links to any of the competing Tenderers"</p>  <p style="text-align: center;">(Md. Anisur Rahman Patwary)<br/>Deputy Chief Finance Officer, Accounts<br/>Department, Dhaka WASA &amp;<br/>Member, TEC-8, Dhaka WASA.</p> |                                                                                                                                                                                                                                                                                               | <p>"I, <b>Md. Firoz Alom</b>, Chairman of TEC-8, do hereby declare and confirm that I have no business or other links to any of the competing Tenderers"</p>  <p style="text-align: center;">Md. Firoz Alom<br/>Superintending Engineer,<br/>MODS Circle-1 and Chairperson,<br/>TEC-8 Dhaka WASA.</p>                                                                                 |

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

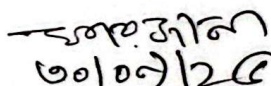
|    |                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|----|------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. | Name of Tender                                                   | Repair, Maintenance work of water browser Dhaka Metro-dha-11-0064 and water browser (Dhaka Metro-DHA-14-0127) under MODS Zone-9, Dhaka WASA.                                                                                                                                                                                                                                                                                                                                                                                                          |
| 2. | Invitation reference                                             | RFQ No: 46.113.414.00.00.121.2025-26.23; Date: 24/09/2025                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| 3. | Collective Certification to Follo 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.<br>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". |

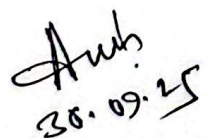
4. The collective certification by the members of the Tender Evaluation Committee-01 is given bellow:

"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".

  
 30/09/25  
**Md. Year Khan**  
**Executive Engineer,**  
 MODS Zone-9, Dhaka WASA  
 & Member Secretary, TEC-8,  
 Dhaka WASA.

(Fahima Amin)  
 GIS Specialist, GIS Department  
 Dhaka WASA and Member, TEC-8,  
 Dhaka WASA.

  
 30/09/25  
**Engr. Farzana Naim**  
 Deputy Manager, Database and  
 Reporting Section, Database and  
 MIS Division, Titus Gas, Kawran  
 Bazar, Dhaka & Member, TEC-8,  
 Dhaka WASA.

  
 30.09.25  
**Md. Anisur Rahman Patwary**  
 Deputy Chief Finance  
 Officer, Accounts Department,  
 Dhaka WASA & Member,  
 TEC-8, Dhaka WASA.

  
 30/09/25  
**Md. Firoz Alam**  
 Superintending Engineer,  
 MODS Circle-1 and Chairperson,  
 TEC-8 Dhaka WASA.

## Tender Evaluation Report

|                                                                                  |                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|----------------------------------------------------------------------------------|-----------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>A. General Information:</b> (Select the appropriate options in the box shown) |                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| 1.                                                                               | Procuring Entity Name                               | Executive Engineer, MODS Zone-9, Dhaka WASA.                                                                                                                                                                                                                                                                                                                                                                                           |
| 2.                                                                               | Name of Tender                                      | Repair, Maintenance work of water browser Dhaka Metro-dha-11-0064 and water browser (Dhaka Metro-DHA-14-0127) under MODS Zone-9, Dhaka WASA.                                                                                                                                                                                                                                                                                           |
| 3.                                                                               | Invitation reference                                | RFQ No: 46.113.414.00.00.121.2025-26.23; Date: 24/09/2025                                                                                                                                                                                                                                                                                                                                                                              |
| 4.                                                                               | Invitation for                                      | <input type="checkbox"/> Tender (1 <sup>st</sup> Call) for Works in a single Lot                                                                                                                                                                                                                                                                                                                                                       |
| 5.                                                                               | Tendering Method                                    | Request for Quotation (RFQ)                                                                                                                                                                                                                                                                                                                                                                                                            |
| 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. 4,24,820/- (Four lac Twenty Four thousand Eight hundred Twenty taka only) taka.                                                                                                                                                                                                                                                                                                                                                    |
| <b>B. Approval Information:</b>                                                  |                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| 8.                                                                               | Approval of Annual Procurement Plan                 | <input type="checkbox"/> RAPP for the FY 2025-2026 is approved by HOPE.                                                                                                                                                                                                                                                                                                                                                                |
| 9.                                                                               | Approval of Tendering Method                        | <input type="checkbox"/> Managing Director, Dhaka WASA as RFQ                                                                                                                                                                                                                                                                                                                                                                          |
| 10.                                                                              | Approval of Budget and Source of Funds              | <input type="checkbox"/> Included in APP.                                                                                                                                                                                                                                                                                                                                                                                              |
| 11.                                                                              | Approval of Official Estimate                       | In accordance with the Delegation of Financial Powers (DOFP), Official Estimate has been approved by- <b>Chief Engineer, Dhaka WASA.</b>                                                                                                                                                                                                                                                                                               |
| <b>C. Advertisement Information:</b>                                             |                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| 12.                                                                              | Published in daily Newspaper/ website of DWASA/CPTU | <input type="checkbox"/> Not Applicable.                                                                                                                                                                                                                                                                                                                                                                                               |
| <b>D. Tender Opening Information:</b>                                            |                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| 13.                                                                              | Tender opened on                                    | 30/09/2025                                                                                                                                                                                                                                                                                                                                                                                                                             |
| 14.                                                                              | Preparation of Tender Opening Sheet (TOS)           | Pursuant to ITT Clause 26 and Rule 97(4) of PPR-08, the chairperson of Tender Opening Committee (TOC) opened the Tenders received by the Procuring Entity and prepared Tender Opening Sheet (TOS).                                                                                                                                                                                                                                     |
| <b>E. Tender Evaluation Information:</b>                                         |                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| 15.                                                                              | Tender evaluated on                                 | 30/09/2025 at 12:30 AM                                                                                                                                                                                                                                                                                                                                                                                                                 |
| 16.                                                                              | Tender Evaluated by                                 | The Tenders received by Procuring Entity were evaluated by Tender Evaluation Committee-1 (TEC-8) formed vide memo no. S-Dev/W-367/08/Vol-2/120/Admin:-2, date-15/04/09.                                                                                                                                                                                                                                                                |
| <b>F. Tender Evaluation Procedure:</b>                                           |                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| 17.                                                                              | Evaluation Procedure                                | The Tender Evaluation Committee-8 (TEC-8) has examined the Tenders pursuant to ITT Clause 27: Evaluation of Tenders. The considerations in ITT Clause 27 are:                                                                                                                                                                                                                                                                          |
|                                                                                  | ITT Clause 27.1                                     | 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; |
| 18.                                                                              | Preliminary examination                             | Pursuant to ITT Clause 28, 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>                                                                                                                               |

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*[Signature]*

*[Signature]*

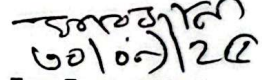
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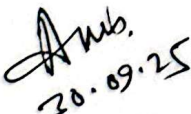
## Tender Evaluation Report (Cont.)

|      |                                                                |                                                                                                                                                                                                                                                                                             |
|------|----------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 19.  | Technical Examination and Responsiveness                       | Pursuant to ITT Clause 29, 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                                           | Financial evaluation has been carried out and the details are attached in Annexure-3.                                                                                                                                                                                                       |
| 20.1 | Observations in Financial Evaluation stage                     | TEC-8 has evaluated 03(Three) numbers of Tenders being considered responsive in this stage of examination.                                                                                                                                                                                  |
| 23   | Recommendations                                                | TEC-8 recommends to accept the Tender of Kabir Automobiles having Tender Price Tk. 4,20,571.80/- (Four lac Twenty thousand Five hundred Seventy One Point Eight Zero taka only) Taka.                                                                                                       |
| 24.  | Submission                                                     | Submitted to the approving authority.                                                                                                                                                                                                                                                       |

  
 20/09/25  
**Md. Year Khan**  
 Executive Engineer,  
 MODS Zone-9, Dhaka WASA  
 & Member Secretary, TEC-8,  
 Dhaka WASA.

(Fahima Amin)  
 GIS Specialist, GIS Department  
 Dhaka WASA and Member, TEC-8,  
 Dhaka WASA.

  
 20/09/25  
**Engr. Farzana Naim**  
 Deputy Manager, Database and  
 Reporting Section, Database and  
 MIS Division, Titus Gas, Kawran  
 Bazar, Dhaka & Member, TEC-8,  
 Dhaka WASA.

  
 20.09.25  
**Md. Anisur Rahman Patwary**  
 Deputy Chief Finance  
 Officer, Accounts Department,  
 Dhaka WASA & Member,  
 TEC-8, Dhaka WASA.

  
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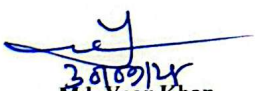
## Preliminary Examination

Annexure-1

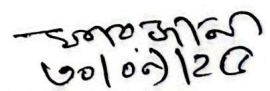
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|----|-----------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. | Name of Tender                    | Repair, Maintenance work of water browser Dhaka Metro-dha-11-0064 and water browser (Dhaka Metro-DHA-14-0127) under MODS Zone-9, Dhaka WASA.                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| 2. | Invitation reference              | RFQ No: 46.113.414.00.00.121.2025-26.23; Date: 24/09/2025                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 3. | Preliminary examination Procedure | <p>Preliminary examination has been carried out by TEC-8.</p> <p>The TEC shall firstly examine the Tenders to confirm that all documentation requested in ITT Clause 14 has been provided and examine the compliance, adequacy and authenticity of the documentary evidence.</p> <p>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 Quotationer shall be considered as non-responsive.</p> |
| 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>                                                                                                                                                                                                                                                                                                                                                                                                                       |

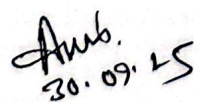
### 5. Check list for Preliminary Examination:

| SL. No. | Clause Description                                 | Shahi Darbar Al-Amin Automobiles | Unique Automobile Workshop | Kabir Automobiles       |
|---------|----------------------------------------------------|----------------------------------|----------------------------|-------------------------|
| (1)     | (2)                                                | (3)                              | (4)                        | (5)                     |
|         | Examination of documents provided:                 |                                  |                            |                         |
|         | Contents of Tender:                                |                                  |                            |                         |
| 1       | Quotation Submission Letter (STD PW-1)             | Submitted                        | Submitted                  | Submitted               |
| 2       | Priced Bill of Quantities (BOQ)                    | Submitted                        | Submitted                  | Submitted               |
| 3       | Valid Tax Identification Number (TIN)              | Submitted                        | Submitted                  | Submitted               |
| 4       | VAT registration number                            | Submitted                        | Submitted                  | Submitted               |
| 5       | Financial Solvency Certificate as stated in ITT 14 | Submitted                        | Submitted                  | Submitted               |
| 6       | Verification of the Trade License                  | Verified                         | Verified                   | Verified                |
| 7       | Completeness of the documents and Responsiveness   | Complete and Responsive          | Complete and Responsive    | Complete and Responsive |

  
**Md. Year Khan**  
**Executive Engineer,**  
 MODS Zone-9, Dhaka WASA  
 & Member Secretary, TEC-8,  
 Dhaka WASA.

(Fahima Amin)  
 GIS Specialist, GIS Department  
 Dhaka WASA and Member, TEC-8,  
 Dhaka WASA.

  
**Engr. Farzana Naim**  
 Deputy Manager, Database and  
 Reporting Section, Database and MIS  
 Division, Titus Gas, Kawran Bazar, Dhaka  
 & Member, TEC-8, Dhaka WASA.

  
**Md. Anisur Rahman Patwary**  
 Deputy Chief Finance  
 Officer, Accounts  
 Department, Dhaka WASA &  
 Member, TEC-8, Dhaka  
 WASA.

  
**Md. Firoz Alam**  
 Superintending Engineer,  
 MODS Circle-1 and Chairperson,  
 TEC-8 Dhaka WASA.

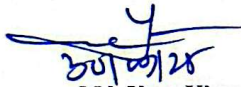
## Technical Examination and Responsiveness

Annexure-2

|    |                                 |                                                                                                                                                                                 |
|----|---------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. | Name of Tender                  | Repair, Maintenance work of water browser Dhaka Metro-dha-11-0064 and water browser (Dhaka Metro-DHA-14-0127) under MODS Zone-9, Dhaka WASA.                                    |
| 2. | Invitation reference            | RFQ No: 46.113.414.00.00.121.2025-26.23; Date: 24/09/2025                                                                                                                       |
| 3. | Technical examination Procedure | Technical examination has been carried out by TEC-8.                                                                                                                            |
| 4. | Observations                    | <ul style="list-style-type: none"> <li>Tenders surviving preliminary examination have been examined.</li> <li>The details are presented in the following check list:</li> </ul> |

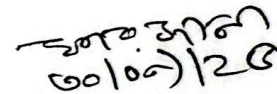
### 5. Check list for Technical Examination:

| SL. No. | Clause Description                                                                  | Shahi Darbar Al-Amin Automobiles | Unique Automobile Workshop | Kabir Automobiles         |
|---------|-------------------------------------------------------------------------------------|----------------------------------|----------------------------|---------------------------|
| (1)     | (2)                                                                                 | (3)                              | (4)                        | (5)                       |
| 1       | Acceptance for evaluation in this phase                                             | Accepted                         | Accepted                   | Accepted                  |
| 2       | least three (3) responsive Quotations under ITT Clause 15:                          | Submitted                        | Submitted                  | Submitted                 |
| 3       | Compliance of the terms and conditions and the technical aspects and Responsiveness | Compliance and Responsive        | Compliance and Responsive  | Compliance and Responsive |

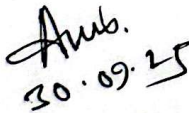


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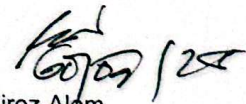
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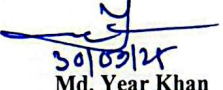
## Financial Evaluation

Annexure-3

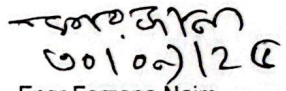
|    |                                |                                                                                                                                                                                                               |
|----|--------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. | Name of Tender                 | Repair, Maintenance work of water browser Dhaka Metro-dha-11-0064 and water browser (Dhaka Metro-DHA-14-0127) under MODS Zone-9, Dhaka WASA.                                                                  |
| 2. | Invitation reference           | RFQ No: 46.113.414.00.00.121.2025-26.23; Date: 24/09/2025                                                                                                                                                     |
| 3. | Financial Evaluation Procedure | Financial Evaluation has been carried out by TEC-8.                                                                                                                                                           |
| 4. | Observations                   | <ul style="list-style-type: none"> <li>Tenders being considered responsive in the technical examination stage have been evaluated.</li> <li>The details are presented in the following check list:</li> </ul> |

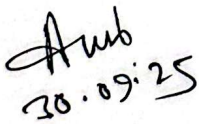
### 5. Check list for Financial Examination:

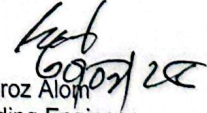
| SL. No.                              | Clause Description                                                                    | Kabir Automobiles | M/S. Alim Motor Works | Shahi Darbar Al-Amin Automobiles |
|--------------------------------------|---------------------------------------------------------------------------------------|-------------------|-----------------------|----------------------------------|
| (1)                                  | (2)                                                                                   | (3)               | (4)                   | (5)                              |
| 1                                    | Acceptance for evaluation in this phase                                               | Accepted          | Accepted              | Accepted                         |
| 2                                    | All applicable taxes, CD, VAT and other levies payable by the Cont. shall be included | Included          | Included              | Included                         |
| Pursuant to section 75(3) of the PPA | Official Estimate                                                                     | 4,24,820/-        | 4,24,820/-            | 4,24,820/-                       |
|                                      | Corrected Tender Price                                                                | 4,20,571.80/-     | 4,24,820/-            | 4,33316.40/-                     |
|                                      | Negotiated Price                                                                      |                   |                       |                                  |
|                                      | Percent less or above                                                                 | 1 (Less)          | (Asper)               | 2 (Above)                        |
|                                      | Responsiveness up to this stage                                                       | Responsive        | Responsive            | Responsive                       |

  
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 WASA.

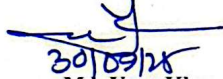
  
 Md. Firoz Aloh  
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## Price Comparison

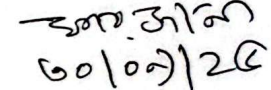
|    |                            |                                                                                                                                                                                                                                                                                                                       |
|----|----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. | Name of Tender             | Repair, Maintenance work of water browser Dhaka Metro-dha-11-0064 and water browser (Dhaka Metro-DHA-14-0127) under MODS Zone-9, Dhaka WASA.                                                                                                                                                                          |
| 2. | Invitation reference       | RFQ No: 46.113.414.00.00.121.2025-26.23; Date: 24/09/2025                                                                                                                                                                                                                                                             |
| 3. | Price Comparison Procedure | Price Comparison has been carried out by TEC-8<br>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. 4,24,820/- (Four lac Twenty Four thousand Eight hundred Twenty taka only) only.</li> <li>Price comparison is presented in the following table:</li> </ul> |

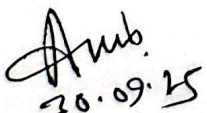
### 5. Price Comparison Table:

| Sl. No. | Name of the responsive Tenderer  | Tender Price (Tk) | Percent Less | Percent Above | Rank                   |
|---------|----------------------------------|-------------------|--------------|---------------|------------------------|
| 1.      | Kabir Automobiles                | 4,20,571.80/-     | 1%           |               | 1 <sup>st</sup> Lowest |
| 2.      | M/S. Alim Motor Works            | 4,24,820/-        | Asper        |               | 2 <sup>nd</sup> Lowest |
| 3.      | Shahi Darbar Al-Amin Automobiles | 4,33,316.40/-     |              | 2%            | 3 <sup>rd</sup> Lowest |

  
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