

Tender/Proposal Opening Report 1

Tender/Proposal Detail			
Tender/Proposal ID :	1043511	Invitation Reference No. :	46.113.431.00.00.004.2024-25
Closing Date and Time :	18-Dec-2024 12:00	Opening Date and Time :	18-Dec-2024 12:00
Procuring Entity :	Office of the EE, SWTP (maintenance) Division, Dhaka WASA		
Brief :	Cleaning of all water hyacinth, Garbage, Trash etc from Rasel Bridge to Staff Quarter of DND canal.		

Tender Opening Report 1			
Ministry Name :	Ministry of Local Government, Rural Development and Co-operatives	Division Name :	Local Government Division
Organization/Agency Name :	Dhaka Water Supply and Sewerage Authority (DWASA)	Procuring Entity :	Office of the EE, SWTP (maintenance) Division, Dhaka WASA
Tender/Proposal Package No. and Description :	46.05.0000.431.20.057.24 & Cleaning of all water hyacinth, Garbage, Trash etc from Rasel Bridge to Staff Quarter of DND canal.		
Lot No. and Description :	Single & Cleaning of all water hyacinth, Garbage, Trash etc from Rasel Bridge to Staff Quarter of DND canal.		

Procurement Data			
Procurement Type	Funding By	Budget Type	Method
NCT	own fund	Own Fund	Limited Tendering Method

Procurement Plan		Approval Status
Approving Authority		Approved
Name:	MD. ABDUS SALAM BAPARY	
Designation:	Chief Engineer	
Role:	AO	
Office Name:	Office of the EE, SWTP (maintenance) Division, Dhaka WASA	
Organization:	Dhaka Water Supply and Sewerage Authority (DWASA)	

Advertisement details			
Newspaper Name	Newspaper Date	URL Page	URL Publishing Date
No Records Found			

Tender/Proposal Date and Time	
Date and Time of Publishing	Date and Time of Closing
02-Dec-2024 21:10	18-Dec-2024 12:00

Opening Date and Time		Original Date and Time
		18-Dec-2024 12:00

Tender/Proposal Document			
Documents Sold/Downloaded	Nos. of Submissions	Nos. Withdrawn	Nos. Substituted / Modified
47	41	0	1

TOC Members		
Committee Members	Syed Shihabur Rahman	Md. Moshir Rahman Bhuiyan
Committee Role	Chairperson	Member Secretary
Designation	Executive Engineer	Assistant Engineer
PE Office	Office of the EE, SWTP (maintenance) Division, Dhaka WASA	Office of the EE, SWTP (maintenance) Division, Dhaka WASA
Electronically Signed TOR On	18 Dec 2024 12:27	18 Dec 2024 12:26
Comments	ok	ok

Tender Opening Report 2

Tender/Proposal Detail

Tender/Proposal ID :	1043511	Invitation Reference No. :	46.113.431.00.00.004.2024-25
Closing Date and Time :	18-Dec-2024 12:00	Opening Date and Time :	18-Dec-2024 12:00
Procuring Entity :	Office of the EE, SWTP (maintenance) Division, Dhaka WASA		
Brief :	Cleaning of all water hyacinth, Garbage, Trash etc from Rasel Bridge to Staff Quarter of DND canal.		

Tender Opening Report 2

Ministry Name :	Ministry of Local Government, Rural Development and Co-operatives	Division Name :	Local Government Division
Organization/Agency Name :	Dhaka Water Supply and Sewerage Authority (DWASA)	Procuring Entity :	Office of the EE, SWTP (maintenance) Division, Dhaka WASA
Tender Package No. and Description :	46.05.0000.431.20.057.24 & Cleaning of all water hyacinth, Garbage, Trash etc from Rasel Bridge to Staff Quarter of DND canal.		
Lot No. and Description :	Single & Cleaning of all water hyacinth, Garbage, Trash etc from Rasel Bridge to Staff Quarter of DND canal.		

Tender Date and Time

Date and Time of Publishing	Date and Time of Closing	Date and Time of Opening	Tender Validity Date	Tender Security Validity Date
02-Dec-2024 21:10	18-Dec-2024 12:00	18-Dec-2024 12:00	17-Apr-2025	15-May-2025

Tender Document

Documents Sold	Nos. of Submissions	Nos. Withdrawn	Nos. Substituted / Modified
47	41	0	1

S. No.	Name of Tenderer / Consultant	Date and Time of Submission	Tender Security Type	Tender Security Amount	Name of Bank & Branch, Date of Issue	Tender Security Valid upto (Date)	Tender Validity upto (Date)
1	<u>A.K. International</u>	16-Dec-2024 23:00	Pay Order	14000.00	Bank: Uttara Bank Limited Branch: North Shahjahanpur Branch (UBL) 15-Dec-2024 16:24	15-May-2025	17-Apr-2025
2	<u>A.M. International</u>	14-Dec-2024 23:25	Pay Order	14000.00	Bank: NRB Commercial Bank Limited Branch: Rajendrapur-Sub Branch 12-Dec-2024 13:27	15-May-2025	17-Apr-2025
3	<u>Ahmed Naser & CO.</u>	17-Dec-2024 22:58	Pay Order	14000.00	Bank: NRB Commercial Bank Limited Branch: Mohammadpur Town Hall Sub Branch 15-Dec-2024 18:41	15-May-2025	17-Apr-2025
4	<u>Asha Traders</u>	17-Dec-2024 22:29	Pay Order	14000.00	Bank: NRB Commercial Bank Limited Branch: Postogola Sub Branch 17-Dec-2024 11:17	15-May-2025	17-Apr-2025
5	<u>B.M. Enterprise</u>	15-Dec-2024 01:23	Pay Order	14000.00	Bank: NRB Commercial Bank Limited Branch: Rajendrapur-Sub Branch 12-Dec-2024 13:28	15-May-2025	17-Apr-2025
6	<u>HOSSAIN BROTHERS & ENGINEERING WORKS</u>	09-Dec-2024 16:22	Pay Order	14000.00	Bank: NRB Commercial Bank Limited Branch: Donia Sub-Branch 04-Dec-2024 16:25	15-May-2025	17-Apr-2025
7	<u>M.M. Engineering Enterprise</u>	17-Dec-2024 12:49	Pay Order	14000.00	Bank: Janata Bank PLC Branch: Kawran Bazar Corporate Branch 15-Dec-2024 11:54	15-May-2025	17-Apr-2025
8	<u>M/S MAK ENTERPRISE</u>	15-Dec-2024 00:32	Pay Order	14000.00	Bank: NRB Commercial Bank Limited Branch: Rajendrapur-Sub Branch 12-Dec-2024 13:28	15-May-2025	17-Apr-2025

9	<u>M/S Al Wasi Enterprise</u>	13-Dec-2024 01:44	Pay Order	14000.00	Bank: NRB Commercial Bank Limited Branch: Rajendrapur-Sub Branch 12-Dec-2024 13:24	15-May-2025	17-Apr-2025
10	<u>M/S Chowdhury Construction</u>	17-Dec-2024 22:04	Pay Order	14000.00	Bank: Standard Bank Limited Branch: 059 Ring Road 15-Dec-2024 13:23	15-May-2025	17-Apr-2025
11	<u>M/S DHAKA ENTERPRISE-2</u>	17-Dec-2024 08:05	Pay Order	14000.00	Bank: Standard Bank Limited Branch: 200 Kawran Bazar 15-Dec-2024 14:59	15-May-2025	17-Apr-2025
12	<u>M/S HIMI BUSINESS TRADE</u>	17-Dec-2024 19:22	Pay Order	14000.00	Bank: NRB Commercial Bank Limited Branch: Mohammadpur Town Hall Sub Branch 15-Dec-2024 18:43	15-May-2025	17-Apr-2025
13	<u>M/S LUCKY ENTERPRISE</u>	17-Dec-2024 22:25	Pay Order	14000.00	Bank: NRB Commercial Bank Limited Branch: Gazipur Sub-Branch 17-Dec-2024 10:39	15-May-2025	17-Apr-2025
14	<u>M/s M.R Traders</u>	14-Dec-2024 14:55	Pay Order	14000.00	Bank: NRB Commercial Bank Limited Branch: Aganagar Branch 12-Dec-2024 19:07	15-May-2025	17-Apr-2025
15	<u>M/S MAHIN ENTERPRISE</u>	17-Dec-2024 20:22	Pay Order	14000.00	Bank: NRB Commercial Bank Limited Branch: Principal Branch 09-Dec-2024 13:30	15-May-2025	17-Apr-2025
16	<u>M/S Mousumi Traders</u>	16-Dec-2024 15:29	Pay Order	14000.00	Bank: NRB Commercial Bank Limited Branch: Principal Branch 15-Dec-2024 14:38	15-May-2025	17-Apr-2025
17	<u>M/s pk international</u>	18-Dec-2024 05:18	Pay Order	14000.00	Bank: Export Import Bank of Bangladesh Limited Branch: Panchaboti Branch 09-Dec-2024 14:56	15-May-2025	17-Apr-2025
18	<u>M/S SHADIN ENTERPRISE</u>	18-Dec-2024 11:02	Pay Order	14000.00	Bank: Standard Bank Limited Branch: 200 Kawran Bazar 17-Dec-2024 10:00	15-May-2025	17-Apr-2025
19	<u>M/S UNIQUE ENTERPRISE</u>	17-Dec-2024 22:30	Pay Order	14000.00	Bank: United Commercial Bank Limited Branch: Khilgaon Branch 17-Dec-2024 14:31	15-May-2025	17-Apr-2025
20	<u>M/S. N. ISLAM & CO</u>	13-Dec-2024 08:53	Pay Order	14000.00	Bank: NRB Commercial Bank Limited Branch: Farmgate Sub-Branch 10-Dec-2024 17:48	15-May-2025	17-Apr-2025
21	<u>M/S. Al-Arabi Enterprise</u>	14-Dec-2024 04:21	Pay Order	14000.00	Bank: NRB Commercial Bank Limited Branch: Rajendrapur-Sub Branch 12-Dec-2024 13:26	15-May-2025	17-Apr-2025
22	<u>M/S. F B Enterprise</u>	11-Dec-2024 21:27	Pay Order	14000.00	Bank: NRB Commercial Bank Limited Branch: Dhanmondi Mohila Branch 10-Dec-2024 12:47	15-May-2025	17-Apr-2025
23	<u>M/S. Farha Trade International</u>	18-Dec-2024 04:20	Pay Order	14000.00	Bank: NRB Commercial Bank Limited Branch: Farmgate Sub-Branch 17-Dec-2024 11:03	15-May-2025	17-Apr-2025
24	<u>M/S. FARIDA AND EVA CONSTRUCTION</u>	17-Dec-2024 06:12	Pay Order	14000.00	Bank: NRB Commercial Bank Limited Branch: Farmgate Sub-Branch 15-Dec-2024 11:38	15-May-2025	17-Apr-2025
25	<u>M/S. Joyonti Traders</u>	14-Dec-2024 15:57	Pay Order	14000.00	Bank: Standard Bank Limited Branch: 200 Kawran Bazar 12-Dec-2024 12:47	15-May-2025	17-Apr-2025

26	<u>M/S. M R CORPORATION</u>	17-Dec-2024 21:16	Pay Order	14000.00	Bank: United Commercial Bank Limited Branch: Khilgaon Branch 17-Dec-2024 10:44	15-May-2025	17-Apr-2025
27	<u>M/S. MANDA ENTERPRISE</u>	17-Dec-2024 11:10	Pay Order	14000.00	Bank: Standard Bank Limited Branch: 200 Kawran Bazar 15-Dec-2024 11:55	15-May-2025	17-Apr-2025
28	<u>M/S. MITHU AND BROTHERS</u>	12-Dec-2024 12:37	Pay Order	14000.00	Bank: Southeast Bank Limited Branch: Joydebpur Branch 11-Dec-2024 20:30	15-May-2025	17-Apr-2025
29	<u>M/S. Mousomi Associates</u>	17-Dec-2024 12:13	Pay Order	14000.00	Bank: Social Islami Bank Limited Branch: Banasree Branch 15-Dec-2024 16:05	15-May-2025	17-Apr-2025
30	<u>M/S. Rafia Enterprise</u>	18-Dec-2024 04:10	Pay Order	14000.00	Bank: Export Import Bank of Bangladesh Limited Branch: Panchaboti Branch 09-Dec-2024 14:55	15-May-2025	17-Apr-2025
31	<u>M/S. Rafiqui Islam</u>	17-Dec-2024 17:26	Pay Order	14000.00	Bank: Standard Bank Limited Branch: 200 Kawran Bazar 15-Dec-2024 17:32	15-May-2025	17-Apr-2025
32	<u>M/S. Rajdhani Enterprise</u>	17-Dec-2024 20:03	Pay Order	14000.00	Bank: NRB Commercial Bank Limited Branch: Principal Branch 15-Dec-2024 12:57	15-May-2025	17-Apr-2025
33	<u>M/S. SAIF & SONS</u>	16-Dec-2024 18:12	Pay Order	14000.00	Bank: Standard Bank Limited Branch: 200 Kawran Bazar 15-Dec-2024 10:17	15-May-2025	17-Apr-2025
34	<u>M/S. TUBA CONSTRUCTION</u>	14-Dec-2024 20:43	Pay Order	14000.00	Bank: NRB Commercial Bank Limited Branch: Rajendrapur-Sub Branch 12-Dec-2024 13:26	15-May-2025	17-Apr-2025
35	<u>M/S. Tahin Construction</u>	17-Dec-2024 06:01	Pay Order	14000.00	Bank: NRB Commercial Bank Limited Branch: Farmgate Sub-Branch 15-Dec-2024 11:19	15-May-2025	17-Apr-2025
36	<u>MERCY ENTERPRISE</u>	17-Dec-2024 23:26	Pay Order	14000.00	Bank: NRB Commercial Bank Limited Branch: Dhanmondi Mohila Branch 12-Dec-2024 16:03	15-May-2025	17-Apr-2025
37	<u>MOUCHAK ENGINEERING CO.</u>	12-Dec-2024 13:32	Pay Order	14000.00	Bank: NRB Commercial Bank Limited Branch: Donia Sub-Branch 04-Dec-2024 15:52	15-May-2025	17-Apr-2025
38	<u>N S ENTERPRISE</u>	16-Dec-2024 22:41	Pay Order	14000.00	Bank: Janata Bank PLC Branch: Kawran Bazar Corporate Branch 15-Dec-2024 15:31	15-May-2025	17-Apr-2025
39	<u>Rashed Enterprise</u>	17-Dec-2024 16:19	Pay Order	14000.00	Bank: Standard Bank Limited Branch: 200 Kawran Bazar 15-Dec-2024 17:28	15-May-2025	17-Apr-2025
40	<u>S.A Enterprise</u>	13-Dec-2024 03:21	Pay Order	14000.00	Bank: NRB Commercial Bank Limited Branch: Rampura Sub-Branch 12-Dec-2024 20:31	15-May-2025	17-Apr-2025
41	<u>Sikder Construction</u>	18-Dec-2024 08:57	Pay Order	14000.00	Bank: NRB Commercial Bank Limited Branch: Farmgate Sub-Branch 17-Dec-2024 14:09	15-May-2025	17-Apr-2025

Opening Report Header

S. No	Name of Tenderer	Quoted Amount (in BDT)
1	A.K. International	472853.085
1	A.M. International	472853.085

1	Ahmed Naser & CO.	472853.085
1	Asha Traders	472853.085
1	B.M. Enterprise	472853.085
1	HOSSAIN BROTHERS & ENGINEERING WORKS	472853.085
1	M.M. Engineering Enterprise	472853.085
1	M/S MAK ENTERPRISE	472853.085
1	M/S Al Wasi Enterprise	472853.085
1	M/S Chowdhury Construction	472853.085
1	M/S DHAKA ENTERPRISE-2	472853.085
1	M/S HIMI BUSINESS TRADE	472853.085
1	M/S LUCKY ENTERPRISE	472853.085
1	M/s M.R Traders	472853.085
1	M/S MAHIN ENTERPRISE	472853.085
1	M/S Mousumi Traders	472853.085
1	M/s pk international	472853.085
1	M/S SHADIN ENTERPRISE	472853.085
1	M/S UNIQUE ENTERPRISE	472853.085
1	M/S. N. ISLAM & CO	472853.085
1	M/S. Al-Arabi Enterprise	472853.085
1	M/S. F B Enterprise	472853.085
1	M/S. Farha Trade International	472853.085
1	M/S. FARIDA AND EVA CONSTRUCTION	472853.085
1	M/S. Joyonti Traders	472853.085
1	M/S. M R CORPORATION	472853.085
1	M/S. MANDA ENTERPRISE	472853.085
1	M/S. MITHU AND BROTHERS	472853.085
1	M/S. Mousomi Associates	472853.085
1	M/S. Rafia Enterprise	472853.085
1	M/S. Rafiqul Islam	472853.085
1	M/S. Rajdhani Enterprise	472853.085
1	M/S. SAIF & SONS	472853.085
1	M/S. TUBA CONSTRUCTION	472853.085
1	M/S.Tahin Construction	472853.085
1	MERCY ENTERPRISE	472853.085
1	MOUCHAK ENGINEERING CO.	472853.085
1	N S ENTERPRISE	472853.085
1	Rashed Enterprise	472853.085
1	S.A Enterprise	472853.085
1	Sikder Construction	472853.085

Opening Report Footer

TOC Members		
Committee Members	Syed Shihabur Rahman	Md. Moshir Rahman Bhuiyan
Committee Role	Chairperson	Member Secretary
Designation	Executive Engineer	Assistant Engineer
PE Office	Office of the EE, SWTP (maintenance) Division, Dhaka WASA	Office of the EE, SWTP (maintenance) Division, Dhaka WASA
Electronically Signed TOR On	18 Dec 2024 12:28	18 Dec 2024 12:26
Comments	ok	ok

Tender Evaluation Report 3 - Financial Evaluation and Price Comparison

Tender/Proposal Detail			
Tender/Proposal ID :	1043511	Invitation Reference No. :	46.113.431.00.00.004.2024-25
Closing Date and Time :	18-Dec-2024 12:00	Opening Date and Time :	18-Dec-2024 12:00
Procuring Entity :	Office of the EE, SWTP (maintenance) Division, Dhaka WASA		
Brief :	Cleaning of all water hyacinth, Garbage, Trash etc from Rasel Bridge to Staff Quarter of DND canal.		

Financial Evaluation and Price Comparison			
Ministry Name :	Ministry of Local Government, Rural Development and Co-operatives	Division Name :	Local Government Division
Organization/Agency Name :	Dhaka Water Supply and Sewerage Authority (DWASA)	Procuring Entity :	Office of the EE, SWTP (maintenance) Division, Dhaka WASA
Tender Package No. and Description :	46.05.0000.431.20.057.24 & Cleaning of all water hyacinth, Garbage, Trash etc from Rasel Bridge to Staff Quarter of DND canal.		
Lot No. and Description :	Single & Cleaning of all water hyacinth, Garbage, Trash etc from Rasel Bridge to Staff Quarter of DND canal.		

Procurement Data	
Procurement Type	Procurement Method
NCT	Limited Tendering Method

Procurement Plan		
Approval Status	Budget Type	Approval Status of Official Estimates
Approved	Own Fund	Approved

Price Evaluation					
Evaluation Report Header					
Rank	Name of Tenderer	Official Est Cost	Quoted Amount (in BDT)	Deviation Amount	% of Deviaton
L1	HOSSAIN BROTHERS & ENGINEERING WORKS (Winner)	497740.089	472853.085	24887.004	5.000
L1	A.K. International	497740.089	472853.085	24887.004	5.000
L1	A.M. International	497740.089	472853.085	24887.004	5.000
L1	Ahmed Naser & CO.	497740.089	472853.085	24887.004	5.000
L1	Asha Traders	497740.089	472853.085	24887.004	5.000
L1	B.M. Enterprise	497740.089	472853.085	24887.004	5.000
L1	M.M. Engineering Enterprise	497740.089	472853.085	24887.004	5.000
L1	M/S MAK ENTERPRISE	497740.089	472853.085	24887.004	5.000
L1	M/S Al Wasi Enterprise	497740.089	472853.085	24887.004	5.000
L1	M/S Chowdhury Construction	497740.089	472853.085	24887.004	5.000
L1	M/S DHAKA ENTERPRISE-2	497740.089	472853.085	24887.004	5.000
L1	M/S HIMI BUSINESS TRADE	497740.089	472853.085	24887.004	5.000
L1	M/S LUCKY ENTERPRISE	497740.089	472853.085	24887.004	5.000
L1	M/s M.R Traders	497740.089	472853.085	24887.004	5.000
L1	M/S MAHIN ENTERPRISE	497740.089	472853.085	24887.004	5.000
L1	M/S Moushumi Traders	497740.089	472853.085	24887.004	5.000
L1	M/s pk international	497740.089	472853.085	24887.004	5.000

L1	M/S SHADIN ENTERPRISE	497740.089	472853.085	24887.004	5.000
L1	M/S UNIQUE ENTERPRISE	497740.089	472853.085	24887.004	5.000
L1	M/S. N. ISLAM & CO	497740.089	472853.085	24887.004	5.000
L1	M/S. Al-Arabi Enterprise	497740.089	472853.085	24887.004	5.000
L1	M/S. F B Enterprise	497740.089	472853.085	24887.004	5.000
L1	M/S. Farha Trade International	497740.089	472853.085	24887.004	5.000
L1	M/S. FARIDA AND EVA CONSTRUCTION	497740.089	472853.085	24887.004	5.000
L1	M/S. Joyonti Traders	497740.089	472853.085	24887.004	5.000
L1	M/S. M R CORPORATION	497740.089	472853.085	24887.004	5.000
L1	M/S. MANDA ENTERPRISE	497740.089	472853.085	24887.004	5.000
L1	M/S. MITHU AND BROTHERS	497740.089	472853.085	24887.004	5.000
L1	M/S. Mousomi Associates	497740.089	472853.085	24887.004	5.000
L1	M/S. Rafia Enterprise	497740.089	472853.085	24887.004	5.000
L1	M/S. Rafiqul Islam	497740.089	472853.085	24887.004	5.000
L1	M/S. Rajdhani Enterprise	497740.089	472853.085	24887.004	5.000
L1	M/S. SAIF & SONS	497740.089	472853.085	24887.004	5.000
L1	M/S. TUBA CONSTRUCTION	497740.089	472853.085	24887.004	5.000
L1	M/S.Tahin Construction	497740.089	472853.085	24887.004	5.000
L1	MERCY ENTERPRISE	497740.089	472853.085	24887.004	5.000
L1	MOUCHAK ENGINEERING CO.	497740.089	472853.085	24887.004	5.000
L1	N S ENTERPRISE	497740.089	472853.085	24887.004	5.000
L1	Rashed Enterprise	497740.089	472853.085	24887.004	5.000
L1	S.A Enterprise	497740.089	472853.085	24887.004	5.000
L1	Sikder Construction	497740.089	472853.085	24887.004	5.000

Evaluation Report Footer

Post Qualification

Name of Tenderer/Consultant	Status
HOSSAIN BROTHERS & ENGINEERING WORKS	Qualified

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.

TEC Members

TEC Members			
Name	Md Abid Hossain	Syed Shihabur Rahman	Md. Moshir Rahman Bhuiyan
Committee Role	Chairperson	Member	Member Secretary
Designation	Executive Engineer	Executive Engineer	Assistant Engineer
PE Office	Office of the EE, SWTP (operation) Division, Dhaka WASA	Office of the EE, SWTP (maintenance) Division, Dhaka WASA	Office of the EE, SWTP (maintenance) Division, Dhaka WASA
Signed Tender Evaluation Report 3 On	23 Dec 2024 19:48	23 Dec 2024 19:48	23 Dec 2024 19:49
Comments	ok	ok	ok

Tender Evaluation Report 4 - Final Evaluation Report

Tender/Proposal Detail			
Tender/Proposal ID :	1043511	Invitation Reference No. :	46.113.431.00.00.004.2024-25
Closing Date and Time :	18-Dec-2024 12:00	Opening Date and Time :	18-Dec-2024 12:00
Procuring Entity :	Office of the EE, SWTP (maintenance) Division, Dhaka WASA		
Brief :	Cleaning of all water hyacinth, Garbage, Trash etc from Rasel Bridge to Staff Quarter of DND canal.		

Final Evaluation Report			
Ministry Name :	Ministry of Local Government, Rural Development and Co-operatives	Division Name :	Local Government Division
Organization/Agency Name :	Dhaka Water Supply and Sewerage Authority (DWASA)	Procuring Entity :	Office of the EE, SWTP (maintenance) Division, Dhaka WASA
Tender Package No. and Description :	46.05.0000.431.20.057.24 & Cleaning of all water hyacinth, Garbage, Trash etc from Rasel Bridge to Staff Quarter of DND canal.		
Lot No. and Description :	Single & Cleaning of all water hyacinth, Garbage, Trash etc from Rasel Bridge to Staff Quarter of DND canal.		

Procurement Data	
Procurement Type	Procurement Method
NCT	Limited Tendering Method

Procurement Plan		
Approval Status	Budget Type	Approval Status of Official Estimates
Approved	Own Fund	Approved

Name of Tenderer/Consultant Recommended for Award
HOSSAIN BROTHERS & ENGINEERING WORKS

Post Qualification Report	Clarification on Tenders
View	Clarification on Tender/Proposal has not taken place

TEC Members			
TEC Members			
Name	Md Abid Hossain	Syed Shihabur Rahman	Md. Moshir Rahman Bhuiyan
Committee Role	Chairperson	Member	Member Secretary
Designation	Executive Engineer	Executive Engineer	Assistant Engineer
PE Office	Office of the EE, SWTP (operation) Division, Dhaka WASA	Office of the EE, SWTP (maintenance) Division, Dhaka WASA	Office of the EE, SWTP (maintenance) Division, Dhaka WASA
Signed Tender Evaluation Report 4 On	23 Dec 2024 19:49	23 Dec 2024 19:50	23 Dec 2024 19:50
Comments	ok	ok	ok