## Workflow History

Go back to Tender/Proposal Dashboard

### Tender/Proposal Detail

| | | | |
|---|---|---|---|
| **Tender/Proposal ID :** | 738173 | **Invitation Reference No. :** | 46.113.404.00.00.V2-3/08/22-23/eIFT-08 |
| **Closing Date and Time :** | 02-Nov-2022 15:10 | **Opening Date and Time :** | 02-Nov-2022 15:10 |
| **Procuring Entity :** | Office of the EE, MODS Zone-1, Dhaka WASA | | |
| **Brief :** | Remove of Contamination Water Line at Modinabag Wasa Road, Ahammadbag, Sobuj Kanon Area Under Mods Zone-1 Dhaka WASA. | | |

View Notice

| S.No | Processed By | Processed Date and Time | Comments | Action |
|---|---|---|---|---|
| 1 | Sheikh Mohammad Anwar Satter - Superintending Engineer | 10-Oct-2022 10:13:18 | View | Approved |
| 2 | Md. Al Amin - Executive Engineer | 10-Oct-2022 09:24:52 | View | Forwarded |

Page 1 of 1 10



Best viewed in 1024 x 768 and above resolution. Browsers Tested & Certified by CPTU: Internet Explorer 8.x, 9.x, 10.x, 11.x and Mozila Firefox 13x, 14x, 29.x, 52.x, 53.x, 62.x, 70.x, 71.x, 72.x, 77.x, 86.x, 113.x and Google Chrome 79.x

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## Workflow Details

Go back to Dashboard

### Tender/Proposal Detail

| | | | |
|---|---|---|---|
| **Tender/Proposal ID :** | 738173 | **Invitation Reference No. :** | 46.113.404.00.00.V2-3/08/22-23/eIFT-08 |
| **Closing Date and Time :** | 02-Nov-2022 15:10 | **Opening Date and Time :** | 02-Nov-2022 15:10 |
| **Procuring Entity :** | Office of the EE, MODS Zone-1, Dhaka WASA | | |
| **Brief :** | Remove of Contamination Water Line at Modinabag Wasa Road, Ahammadbag, Sobuj Kanon Area Under Mods Zone-1 Dhaka WASA. | | |
| **Tender/Proposal Status :** | Contract Awarded | View Notice | |

### Workflow :

**Module :** Tender **Process :** Contract Approval Workflow

**No. of Reviewers :** 0

### Workflow Level :

| Level No. | Workflow Role | Procurement Role | Name of Official and Designation | File On Hand |
|---|---|---|---|---|
| 1 | Initiator | TEC/PEC | Nazma Khatun, [Executive Engineer (CC) at Office of the EE, P & D (Sewer)] | YES |
| 2 | Approver | AA | Sheikh Mohammad Anwar Satter, [Superintending Engineer at Office of the Superintending Engineer, MODS Circle-1, Dhaka WASA] | NO |

**User Transfer History**

| S. No. | Full Name | Last Working Date | Replacement Date and Time | Replaced By | Comments |
|---|---|---|---|---|---|
| 1 | Engr. Md. Ruhul Amin | 20-Jul-2022 11:16:43 | 20-Jul-2022 11:16:43 | Sheikh Mohammad Anwar Satter | transfer |
| 2 | Md. Azizul Haque | 19-Mar-2022 19:55:02 | 19-Mar-2022 19:55:02 | Engr. Md. Ruhul Amin | transfer |
| 3 | Md. Ruhul Amin | 27-Feb-2022 10:45:19 | 27-Feb-2022 10:45:19 | Md. Azizul Haque | Office order and MD's Approaved |
| 4 | Md. Masud Ul Karim | 14-Mar-2022 20:41:52 | 14-Mar-2022 20:41:52 | Nazma Khatun | transfer |
| 5 | Md. Year Khan | 12-Apr-2021 13:18:28 | 12-Apr-2021 13:18:28 | Md. Masud Ul Karim | transfer |

| | | | | | |
|---|---|---|---|---|---|
| 7 | Sazia Afreen | 31-Jan-2021 11:09:49 | 31-Jan-2021 11:09:49 | Md. Year Khan | Transfer |
| 8 | Sazia Afreen | 31-Jan-2021 11:09:26 | 31-Jan-2021 11:09:26 | Md. Year Khan | Transfer |
| 9 | Engr. Md. Year Khan | 25-Jan-2021 11:28:57 | 25-Jan-2021 11:28:57 | Sazia Afreen | transfer |
| 10 | Tasnima Nyme | 18-Apr-2018 10:06:02 | 18-Apr-2018 10:06:02 | Engr. Md. Year Khan | due to leave vacation |



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# Tender/Proposal Opening Report 1

## Tender/Proposal Detail

| | | | |
|---|---|---|---|
| **Tender/Proposal ID :** | 738173 | **Invitation Reference No. :** | 46.113.404.00.00.V2-3/08/22-23/eIFT-08 |
| **Closing Date and Time :** | 02-Nov-2022 15:10 | **Opening Date and Time :** | 02-Nov-2022 15:10 |
| **Procuring Entity :** | Office of the EE, MODS Zone-1, Dhaka WASA | | |
| **Brief :** | Remove of Contamination Water Line at Modinabag Wasa Road, Ahammadbag, Sobuj Kanon Area Under Mods Zone-1 Dhaka WASA. | | |

## 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, MODS Zone-1, Dhaka WASA |
| **Tender/Proposal Package No. and Description :** | V2-3 & Remove of Contamination Water Line at Modinabag Wasa Road, Ahammadbag, Sobuj Kanon Area Under Mods Zone-1 Dhaka WASA. | | |
| **Lot No. and Description :** | Single & Remove of Contamination Water Line at Modinabag Wasa Road, Ahammadbag, Sobuj Kanon Area Under Mods Zone-1 Dhaka WASA. | | |

## Procurement Data

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

## Procurement Plan

| Approving Authority | | Approval Status |
|---|---|---|
| **Name:** | Sheikh Mohammad Anwar Satter | Approved |
| **Designation:** | Superintending Engineer | |
| **Role:** | AO | |
| **Office Name:** | Office of the EE, MODS Zone-1, 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 |
|---|---|
| 10-Oct-2022 23:00 | 02-Nov-2022 15:10 |

## Opening Date and Time

Original Date and Time

## Tender/Proposal Document

| Documents Sold/Downloaded | Nos. of Submissions | Nos. Withdrawn | Nos. Substituted / Modified |
|---|---|---|---|
| 19 | 19 | 0 | 0 |

## TOC Members

| | | |
|---|---|---|
| **Committee Members** | Md. Al Amin | Md. Emdadul Haque |
| **Committee Role** | Chairperson | Member Secretary |
| **Designation** | Executive Engineer | Assistant Engineer |
| **PE Office** | Office of the EE, MODS Zone-1, Dhaka WASA | Office of the EE, MODS Zone-1, Dhaka WASA |
| **Electronically Signed TOR On** | 02 Nov 2022 15:58 | 02 Nov 2022 15:14 |
| **Comments** | ok | ok |

# Tender Opening Report 2

## Tender/Proposal Detail

| | | | |
|---|---|---|---|
| **Tender/Proposal ID :** | 738173 | **Invitation Reference No. :** | 46.113.404.00.00.V2-3/08/22-23/eIFT-08 |
| **Closing Date and Time :** | 02-Nov-2022 15:10 | **Opening Date and Time :** | 02-Nov-2022 15:10 |
| **Procuring Entity :** | Office of the EE, MODS Zone-1, Dhaka WASA | | |
| **Brief :** | Remove of Contamination Water Line at Modinabag Wasa Road, Ahammadbag, Sobuj Kanon Area Under Mods Zone-1 Dhaka WASA. | | |

## 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, MODS Zone-1, Dhaka WASA |
| **Tender Package No. and Description :** | V2-3 & Remove of Contamination Water Line at Modinabag Wasa Road, Ahammadbag, Sobuj Kanon Area Under Mods Zone-1 Dhaka WASA. | | |
| **Lot No. and Description :** | Single & Remove of Contamination Water Line at Modinabag Wasa Road, Ahammadbag, Sobuj Kanon Area Under Mods Zone-1 Dhaka WASA. | | |

## 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 |
|---|---|---|---|---|
| 10-Oct-2022 23:00 | 02-Nov-2022 15:10 | 02-Nov-2022 15:10 | 02-Mar-2023 | 30-Mar-2023 |

## Tender Document

| Documents Sold | Nos. of Submissions | Nos. Withdrawn | Nos. Substituted / Modified |
|---|---|---|---|
| 19 | 19 | 0 | 0 |

| 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 | A.K. International | 29-Oct-2022 20:41 | Pay Order | 6500.00 | **Bank:** Uttara Bank Limited **Branch:** North Shahjahanpur Branch (UBL) 26-Oct-2022 15:13 | 30-Mar-2023 | 02-Mar-2023 |
| 2 | M/S DHAKA ENTERPRISE-2 | 01-Nov-2022 18:01 | Pay Order | 6500.00 | **Bank:** Standard Bank Limited **Branch:** 200 Kawran Bazar 26-Oct-2022 18:28 | 30-Mar-2023 | 02-Mar-2023 |
| 3 | M/S MAA BABAR DUA ENTERPRISE | 31-Oct-2022 18:22 | Pay Order | 6500.00 | **Bank:** NRB Commercial Bank Limited **Branch:** Shyamoli Ring Road Branch 31-Oct-2022 12:33 | 30-Mar-2023 | 02-Mar-2023 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | | | | | **Branch:** 200 Kawran Bazar 26-Oct-2022 19:07 | | |
| 5 | M/S. N. ISLAM & CO | 31-Oct-2022 07:05 | Pay Order | 6500.00 | **Bank:** NRB Commercial Bank Limited **Branch:** Farmgate Sub-Branch 30-Oct-2022 12:54 | 30-Mar-2023 | 02-Mar-2023 |
| 6 | M/S. Anisuzzaman | 20-Oct-2022 03:29 | Pay Order | 6500.00 | **Bank:** NRB Commercial Bank Limited **Branch:** Farmgate Sub-Branch 17-Oct-2022 17:21 | 30-Mar-2023 | 02-Mar-2023 |
| 7 | M/S. Hossain Enterprise | 01-Nov-2022 21:15 | Pay Order | 6500.00 | **Bank:** United Commercial Bank Limited **Branch:** Khilgaon Branch 01-Nov-2022 14:22 | 30-Mar-2023 | 02-Mar-2023 |
| 8 | M/S. KAPASIA ENGINEERING & CO. | 01-Nov-2022 20:27 | Pay Order | 6500.00 | **Bank:** United Commercial Bank Limited **Branch:** Khilgaon Branch 01-Nov-2022 13:08 | 30-Mar-2023 | 02-Mar-2023 |
| 9 | M/S. Lion Hati Enterprise | 31-Oct-2022 12:06 | Pay Order | 6500.00 | **Bank:** Standard Bank Limited **Branch:** 200 Kawran Bazar 30-Oct-2022 16:12 | 30-Mar-2023 | 02-Mar-2023 |
| 10 | M/S. MANDA ENTERPRISE | 31-Oct-2022 23:18 | Pay Order | 6500.00 | **Bank:** Standard Bank Limited **Branch:** 200 Kawran Bazar 26-Oct-2022 18:52 | 30-Mar-2023 | 02-Mar-2023 |
| 11 | M/S. MITHU AND BROTHERS | 01-Nov-2022 23:43 | Pay Order | 6500.00 | **Bank:** NRB Commercial Bank Limited **Branch:** Gazipur Sub-Branch 01-Nov-2022 15:45 | 30-Mar-2023 | 02-Mar-2023 |
| 12 | M/s. Nasima Enterprise | 01-Nov-2022 21:09 | Pay Order | 6500.00 | **Bank:** United Commercial Bank Limited **Branch:** Khilgaon Branch 01-Nov-2022 14:38 | 30-Mar-2023 | 02-Mar-2023 |
| 13 | M/S. PRANTO LINK | 31-Oct-2022 15:57 | Pay Order | 6500.00 | **Bank:** NRB Commercial Bank Limited **Branch:** Shyamoli Ring Road Branch 31-Oct-2022 12:32 | 30-Mar-2023 | 02-Mar-2023 |
| 14 | M/S. Rafia Enterprise | 02-Nov-2022 02:05 | Pay Order | 6500.00 | **Bank:** Export Import Bank of Bangladesh Limited **Branch:** Panchaboti Branch 01-Nov-2022 11:00 | 30-Mar-2023 | 02-Mar-2023 |
| 15 | M/S. Santa Enterprise | 20-Oct-2022 13:01 | Pay Order | 6500.00 | **Bank:** NRB Commercial Bank | 30-Mar-2023 | 02-Mar- |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | | | | | Branch 18-Oct-2022 19:34 | | |
| 16 | MERCY ENTERPRISE | 01-Nov-2022 18:52 | Pay Order | 6500.00 | **Bank:** NRB Commercial Bank Limited **Branch:** Dhanmondi Mohila Branch 30-Oct-2022 16:31 | 30-Mar-2023 | 02-Mar-2023 |
| 17 | MS DOUBLE S CONSTRUCTION | 31-Oct-2022 15:55 | Pay Order | 6500.00 | **Bank:** NRB Commercial Bank Limited **Branch:** Shyamoli Ring Road Branch 31-Oct-2022 12:32 | 30-Mar-2023 | 02-Mar-2023 |
| 18 | SARDER TRADING CORPORATION | 31-Oct-2022 15:52 | Pay Order | 6500.00 | **Bank:** NRB Commercial Bank Limited **Branch:** Shyamoli Ring Road Branch 31-Oct-2022 12:31 | 30-Mar-2023 | 02-Mar-2023 |
| 19 | Techbay International | 02-Nov-2022 01:39 | Pay Order | 6500.00 | **Bank:** NRB Commercial Bank Limited **Branch:** Shyamoli Ring Road Branch 31-Oct-2022 12:33 | 30-Mar-2023 | 02-Mar-2023 |

**Opening Report Header**

| S. No | Name of Tenderer | Quoted Amount (in BDT) |
|---|---|---|
| 1 | A.K. International | 236250.707 |
| 1 | M/S DHAKA ENTERPRISE-2 | 236250.707 |
| 1 | M/S MAA BABAR DUA ENTERPRISE | 236250.707 |
| 1 | M/S SHADIN ENTERPRISE | 236250.707 |
| 1 | M/S. N. ISLAM & CO | 236250.707 |
| 1 | M/S. Anisuzzaman | 236250.707 |
| 1 | M/S. Hossain Enterprise | 236250.707 |
| 1 | M/S. KAPASIA ENGINEERING & CO. | 236250.707 |
| 1 | M/S. Lion Hati Enterprise | 236250.707 |
| 1 | M/S. MANDA ENTERPRISE | 236250.707 |
| 1 | M/S. MITHU AND BROTHERS | 236250.707 |
| 1 | M/s. Nasima Enterprise | 236250.707 |
| 1 | M/S. PRANTO LINK | 236250.707 |
| 1 | M/S. Rafia Enterprise | 236250.707 |
| 1 | M/S. Santa Enterprise | 236250.707 |
| 1 | MERCY ENTERPRISE | 236250.707 |
| 1 | MS DOUBLE S CONSTRUCTION | 236250.707 |
| 1 | SARDER TRADING CORPORATION | 236250.707 |
| 1 | Techbay International | 236250.707 |

**Opening Report Footer**

| Committee Role | Chairperson | Member Secretary |
|---|---|---|
| Designation | Executive Engineer | Assistant Engineer |
| PE Office | Office of the EE, MODS Zone-1, Dhaka WASA | Office of the EE, MODS Zone-1, Dhaka WASA |
| Electronically Signed TOR On | 02 Nov 2022 16:01 | 02 Nov 2022 15:15 |
| Comments | ok | ok |

# Tender Evaluation Report 3 - Financial Evaluation and Price Comparison

## Tender/Proposal Detail

| | | | |
|---|---|---|---|
| **Tender/Proposal ID :** | 738173 | **Invitation Reference No. :** | 46.113.404.00.00.V2-3/08/22-23/eIFT-08 |
| **Closing Date and Time :** | 02-Nov-2022 15:10 | **Opening Date and Time :** | 02-Nov-2022 15:10 |
| **Procuring Entity :** | Office of the EE, MODS Zone-1, Dhaka WASA | | |
| **Brief :** | Remove of Contamination Water Line at Modinabag Wasa Road, Ahammadbag, Sobuj Kanon Area Under Mods Zone-1 Dhaka WASA. | | |

## 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, MODS Zone-1, Dhaka WASA |
| **Tender Package No. and Description :** | V2-3 & Remove of Contamination Water Line at Modinabag Wasa Road, Ahammadbag, Sobuj Kanon Area Under Mods Zone-1 Dhaka WASA. | | |
| **Lot No. and Description :** | Single & Remove of Contamination Water Line at Modinabag Wasa Road, Ahammadbag, Sobuj Kanon Area Under Mods Zone-1 Dhaka WASA. | | |

### 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 Deviaiton |
|---|---|---|---|---|---|
| L1 | M/S. PRANTO LINK (Winner) | 248684.955 | 236250.707 | 12434.248 | 5.000 |
| L1 | A.K. International | 248684.955 | 236250.707 | 12434.248 | 5.000 |
| L1 | M/S DHAKA ENTERPRISE-2 | 248684.955 | 236250.707 | 12434.248 | 5.000 |
| L1 | M/S MAA BABAR DUA ENTERPRISE | 248684.955 | 236250.707 | 12434.248 | 5.000 |
| L1 | M/S SHADIN ENTERPRISE | 248684.955 | 236250.707 | 12434.248 | 5.000 |
| L1 | M/S. N. ISLAM & CO | 248684.955 | 236250.707 | 12434.248 | 5.000 |
| L1 | M/S. Anisuzzaman | 248684.955 | 236250.707 | 12434.248 | 5.000 |
| L1 | M/S. Hossain Enterprise | 248684.955 | 236250.707 | 12434.248 | 5.000 |
| L1 | M/S. KAPASIA ENGINEERING & | 248684.955 | 236250.707 | 12434.248 | 5.000 |

| | | | | | |
|---|---|---|---|---|---|
| L1 | M/S. MANDA ENTERPRISE | 248684.955 | 236250.707 | 12434.248 | 5.000 |
| L1 | M/S. MITHU AND BROTHERS | 248684.955 | 236250.707 | 12434.248 | 5.000 |
| L1 | M/s. Nasima Enterprise | 248684.955 | 236250.707 | 12434.248 | 5.000 |
| L1 | M/S. Rafia Enterprise | 248684.955 | 236250.707 | 12434.248 | 5.000 |
| L1 | M/S. Santa Enterprise | 248684.955 | 236250.707 | 12434.248 | 5.000 |
| L1 | MERCY ENTERPRISE | 248684.955 | 236250.707 | 12434.248 | 5.000 |
| L1 | MS DOUBLE S CONSTRUCTION | 248684.955 | 236250.707 | 12434.248 | 5.000 |
| L1 | SARDER TRADING CORPORATION | 248684.955 | 236250.707 | 12434.248 | 5.000 |
| L1 | Techbay International | 248684.955 | 236250.707 | 12434.248 | 5.000 |

**Evaluation Report Footer**

**Post Qualification**

| Name of Tenderer/Consultant | Status |
|---|---|
| M/S. PRANTO LINK | 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. Al Amin | A.K.M. Sayedur Rahman | Nazma Khatun |
|---|---|---|---|
| Committee Role | Member | Member Secretary | Chairperson |
| Designation | Executive Engineer | Assistant Engineer | Executive Engineer (CC) |
| PE Office | Office of the EE, MODS Zone-1, Dhaka WASA | Office of the EE, MODS Zone-1, Dhaka WASA | Office of the EE, P & D (Sewer) |
| Signed Tender Evaluation Report 3 On | 21 Nov 2022 15:15 | 21 Nov 2022 14:53 | 21 Nov 2022 16:09 |
| Comments | ok | Ok | Signed |

# Tender Evaluation Report 4 - Final Evaluation Report

## Tender/Proposal Detail

| | | | |
|---|---|---|---|
| **Tender/Proposal ID :** | 738173 | **Invitation Reference No. :** | 46.113.404.00.00.V2-3/08/22-23/eIFT-08 |
| **Closing Date and Time :** | 02-Nov-2022 15:10 | **Opening Date and Time :** | 02-Nov-2022 15:10 |
| **Procuring Entity :** | Office of the EE, MODS Zone-1, Dhaka WASA | | |
| **Brief :** | Remove of Contamination Water Line at Modinabag Wasa Road, Ahammadbag, Sobuj Kanon Area Under Mods Zone-1 Dhaka WASA. | | |

## 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, MODS Zone-1, Dhaka WASA |
| **Tender Package No. and Description :** | V2-3 & Remove of Contamination Water Line at Modinabag Wasa Road, Ahammadbag, Sobuj Kanon Area Under Mods Zone-1 Dhaka WASA. | | |
| **Lot No. and Description :** | Single & Remove of Contamination Water Line at Modinabag Wasa Road, Ahammadbag, Sobuj Kanon Area Under Mods Zone-1 Dhaka WASA. | | |

### 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 |
|---|
| M/S. PRANTO LINK |

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

### TEC Members

#### TEC Members

| | | | |
|---|---|---|---|
| **Name** | Md. Al Amin | A.K.M. Sayedur Rahman | Nazma Khatun |
| **Committee Role** | Member | Member Secretary | Chairperson |
| **Designation** | Executive Engineer | Assistant Engineer | Executive Engineer (CC) |
| **PE Office** | Office of the EE, MODS Zone-1, Dhaka WASA | Office of the EE, MODS Zone-1, Dhaka WASA | Office of the EE, P & D (Sewer) |
| **Signed Tender Evaluation Report 4** | 21 Nov 2022 17:36 | 21 Nov 2022 18:48 | 22 Nov 2022 14:42 |