

Tender Opening Report 2

Tender/Proposal Detail

Tender/Proposal ID :	951482	Invitation Reference No. :	46.05.0000.000.07.003.24.318
Closing Date and Time :	04-Mar-2024 10:35	Opening Date and Time :	04-Mar-2024 10:35
Procuring Entity :	Office of the Plant Manager, Bottled Water Production Plant, Dhaka WASA		
Brief :	Repairing, Maintenance & Troubleshooting of Chiller & Dryer, BWPP.		

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 Plant Manager, Bottled Water Production Plant, Dhaka WASA
Tender Package No. and Description :	DWASA/BWPP/2023-24/SI-15 & Repairing, Maintenance & Troubleshooting of Chiller & Dryer, BWPP.		
Lot No. and Description :	1 & Repairing, Maintenance & Troubleshooting of Chiller & Dryer, BWPP.		

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
19-Feb-2024 10:00	04-Mar-2024 10:35	04-Mar-2024 10:35	02-Jun-2024	30-Jun-2024

Tender Document

Documents Sold	Nos. of Submissions	Nos. Withdrawn	Nos. Substituted / Modified
20	15	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	<u>Kabir Engineers & Construction</u>	03-Mar-2024 19:58	Pay Order	14000.00	Bank: Shahjalal Islami Bank Limited Branch: Kawran Bazar (SJIBL) 03-Mar-2024 18:48	30-Jun-2024	02-Jun-2024
2	<u>L A Marketing</u>	03-Mar-2024 23:09	Pay Order	14000.00	Bank: NRB Commercial Bank Limited Branch: Dhanmondi Branch 29-Feb-2024 15:36	30-Jun-2024	02-Jun-2024
3	<u>M/S Beauty Suplyers & Construction</u>	03-Mar-2024 21:20	Pay Order	14000.00	Bank: NRB Commercial Bank Limited Branch: Farmgate Sub-Branch 03-Mar-2024 13:13	30-Jun-2024	02-Jun-2024

4	M/S Brothers Engineers	03-Mar-2024 11:45	Pay Order	14000.00	Bank: Southeast Bank Limited Branch: SEBL Kazi Nazrul Islam Avenue Branch 28-Feb-2024 13:26	30-Jun-2024	02-Jun-2024
5	M/S MONAMI ENTERPRISE	03-Mar-2024 19:56	Pay Order	14000.00	Bank: Shahjalal Islami Bank Limited Branch: Kawran Bazar (SJIBL) 03-Mar-2024 18:47	30-Jun-2024	02-Jun-2024
6	M/s pk international	04-Mar-2024 03:00	Pay Order	14000.00	Bank: Export Import Bank of Bangladesh Limited Branch: Panchaboti Branch 03-Mar-2024 15:25	30-Jun-2024	02-Jun-2024
7	M/s. Active International	04-Mar-2024 01:30	Pay Order	14000.00	Bank: NRB Commercial Bank Limited Branch: Moneshwar Road Tannery Mor Sub Branch Sub Branch 29-Feb-2024 14:54	30-Jun-2024	02-Jun-2024
8	M/S. Keya Builders	28-Feb-2024 13:24	Pay Order	14000.00	Bank: NRB Commercial Bank Limited Branch: Farmgate Sub-Branch 27-Feb-2024 14:18	30-Jun-2024	02-Jun-2024
9	M/S MITHU AND BROTHERS	27-Feb-2024 16:24	Pay Order	14000.00	Bank: NRB Commercial Bank Limited Branch: Gazipur Sub-Branch 27-Feb-2024 14:15	30-Jun-2024	02-Jun-2024
10	M/S. Rafia Enterprise	04-Mar-2024 02:57	Pay Order	14000.00	Bank: Export Import Bank of Bangladesh Limited Branch: Panchaboti Branch 03-Mar-2024 15:24	30-Jun-2024	02-Jun-2024
11	M/S. Shagor Traders	02-Mar-2024 23:29	Pay Order	14000.00	Bank: Agrani Bank Limited Branch: Panthapath Br 25-Feb-2024 16:26	30-Jun-2024	02-Jun-2024
12	N/S ENTERPRISE	03-Mar-2024 18:21	Pay Order	14000.00	Bank: Janata Bank Limited Branch: Kawran Bazar Corporate Branch 03-Mar-2024 15:06	30-Jun-2024	02-Jun-2024
13	RAFIN CORPORATION	29-Feb-2024 17:11	Pay Order	14000.00	Bank: Southeast Bank Limited Branch: SEBL Kazi Nazrul Islam Avenue Branch 28-Feb-2024 13:26	30-Jun-2024	02-Jun-2024
14	Sigma Electrical Engineering	03-Mar-2024 11:46	Pay Order	14000.00	Bank: Southeast Bank Limited Branch: SEBL Kazi Nazrul Islam Avenue Branch	30-Jun-2024	02-Jun-2024

15	sr construction	27-Feb-2024 16:14	Pay Order	14000.00	28-Feb-2024 13:27 Bank: NRB Commercial Bank Limited Branch: Principal Branch 25-Feb-2024 17:32	30-Jun-2024	02-Jun-2024
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Opening Report Header

S. No	Name of Tenderer	Quoted Amount (In BDT)
1	Kabir Engineers & Construction	471139.200
1	L. A Marketing	471139.200
1	M/S Beauty Suplyers & Construction	471139.200
1	M/S Brothers Engineers	471139.200
1	M/S MONAMI ENTERPRISE	471139.200
1	M/s pk international	471139.200
1	M/s. Active International	471139.200
1	M/S. Keya Builders	471139.200
1	M/S. MITHU AND BROTHERS	471139.200
1	M/S. Rafia Enterprise	471139.200
1	M/S. Shagor Traders	471139.200
1	RAFIN CORPORATION	471139.200
1	Sigma Electrical Engineering	471139.200
1	sr construction	471139.200
2	N S ENTERPRISE	520732.800

Opening Report Footer

TOC Members

Committee Members	Md. Foysal Khan	MD. AZIMUZZAMAN
Committee Role	Member Secretary	Chairperson
Designation	Assistant Engineer	Plant Manager
PE Office	Office of the Plant Manager, Bottled Water Production Plant, Dhaka WASA	Office of the Plant Manager, Bottled Water Production Plant, Dhaka WASA
Electronically Signed TOR On	04 Mar 2024 10:51	04 Mar 2024 10:50
Comments	Signed	Signed

Tender Evaluation Report 3 - Financial Evaluation and Price Comparison

Tender/Proposal Detail

Tender/Proposal ID : 951482 Invitation Reference No. : 46.05.0000.000.07.003.24.318

Closing Date and Time : 04-Mar-2024 10:35 Opening Date and Time : 04-Mar-2024 10:35

Procuring Entity : Office of the Plant Manager, Bottled Water Production Plant, Dhaka WASA

Brief : Repairing, Maintenance & Troubleshooting of Chiller & Dryer, BWPP.

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 Plant Manager, Bottled Water Production Plant, Dhaka WASA

Tender Package No. and Description : DWASA/BWPP/2023-24/Sl-15 & Repairing, Maintenance & Troubleshooting of Chiller & Dryer, BWPP.

Lot No. and Description : 1 & Repairing, Maintenance & Troubleshooting of Chiller & Dryer, BWPP.

Procurement Data

Procurement Type

Procurement Method

Limited Tendering Method

NCT

Procurement Plan

Approval Status

Budget Type

Approval Status of Official Estimates

Approved

Revenue

Approved

Price Evaluation

Evaluation Report Header

Rank	Name of Tenderer	Official Est Cost	Quoted Amount (in BDT)	Deviation Amount	% of Deviaton
L1	M/S Beauty Suplyers & Construction (Winner)	495936.000	471139.200	24796.800	5.000
L1	M/S Brothers Engineers	495936.000	471139.200	24796.800	5.000
L1	M/s. Active International	495936.000	471139.200	24796.800	5.000
L1	M/S. Keya Builders	495936.000	471139.200	24796.800	5.000
L1	M/S. Shagor Traders	495936.000	471139.200	24796.800	5.000
L1	RAFIN CORPORATION	495936.000	471139.200	24796.800	5.000
L1	Sigma Electrical Engineering	495936.000	471139.200	24796.800	5.000
L2	N S ENTERPRISE	495936.000	520732.800	-24796.800	-5.000

Evaluation Report Footer

Post Qualification

Name of Tenderer/Consultant

M/S Beauty Suplyers & Construction

Status

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. Foysal Khan	MD. AZIMUZZAMAN	S.M. Toufiquir Rahman
Committee Role	Member	Member Secretary	Chairperson
Designation	Assistant Engineer	Plant Manager	Executive Engineer
PE Office	Office of the Plant Manager, Bottled Water Production Plant, Dhaka WASA	Office of the Plant Manager, Bottled Water Production Plant, Dhaka WASA	Office of the EE, P & D (Water & Hydrology)
Signed Tender			
Evaluation Report	10 Mar 2024 13:26	10 Mar 2024 13:27	10 Mar 2024 10:08
3 On			
Comments	Signed	Signed	Signed.