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Tender/Proposal Opening Report 1

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Tender/Proposal Detail			
Tender/Proposal ID :	1042737	Invitation Reference No. :	46.113.431.00.00.006.2024-25
Closing Date and Time :	15-Dec-2024 12:00	Opening Date and Time :	15-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 Mridhabari to Mollah Bridge of DND canal.		
Tender/Proposal Status :	NOA Issued		View Notice

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 :	46.05.0000.431.20.056.24 & Cleaning of all water hyacinth, Garbage, Trash etc from Mridhabari to Mollah Bridge of DND canal.		
Lot No. and Description :	Single & Cleaning of all water hyacinth, Garbage, Trash etc from Mridhabari to Mollah Bridge of DND canal.		

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

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

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
28-Nov-2024 20:52	15-Dec-2024 12:00

Opening Date and Time

Original Date and Time
15-Dec-2024 12:00

Tender/Proposal Document

Documents Sold/Downloaded	Nos. of Submissions	Nos. Withdrawn	Nos. Substituted / Modified
54	52	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	15 Dec 2024 12:22	15 Dec 2024 12:11
Comments	ok	ok

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2025 12:32:56

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Tender Opening Report 2

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Tender/Proposal Detail

Tender/Proposal ID :	1042737	Invitation Reference No. :	46.113.431.00.00.006.2024-25
Closing Date and Time :	15-Dec-2024 12:00	Opening Date and Time :	15-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 Mridhabari to Mollah Bridge of DND canal.		
Tender/Proposal Status :	NOA Issued		View Notice

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 :	46.05.0000.431.20.056.24 & Cleaning of all water hyacinth, Garbage, Trash etc from Mridhabari to Mollah Bridge of DND canal.		
Lot No. and Description :	Single & Cleaning of all water hyacinth, Garbage, Trash etc from Mridhabari to Mollah Bridge 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
28-Nov-2024 20:52	15-Dec-2024 12:00	15-Dec-2024 12:00	14-Apr-2025	12-May-2025

Tender Document

Documents Sold	Nos. of Submissions	Nos. Withdrawn	Nos. Substituted / Modified
54	52	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	A.K. International	15-Dec-2024 08:28	Pay Order	14000.00	Bank: Uttara Bank Limited Branch: North Shahjahanpur Branch	12-May-2025	14-Apr-2025

					(UBL) 09-Dec-2024 18:14		
2	<u>A.M. International</u>	14-Dec-2024 21:46	Pay Order	14000.00	Bank: NRB Commercial Bank Limited Branch: Rajendrapur-Sub Branch 12-Dec-2024 12:50	12-May-2025	14-Apr- 2025
3	<u>Asha Traders</u>	14-Dec-2024 00:56	Pay Order	14000.00	Bank: NRB Commercial Bank Limited Branch: Postogola Sub Branch 12-Dec-2024 18:52	12-May-2025	14-Apr- 2025
4	<u>B.M. Enterprise</u>	14-Dec-2024 03:37	Pay Order	14000.00	Bank: NRB Commercial Bank Limited Branch: Rajendrapur-Sub Branch 12-Dec-2024 12:51	12-May-2025	14-Apr- 2025
5	<u>HOSSAIN BROTHERS & ENGINEERING WORKS</u>	09-Dec-2024 17:49	Pay Order	14000.00	Bank: NRB Commercial Bank Limited Branch: Donia Sub- Branch 04-Dec-2024 16:30	12-May-2025	14-Apr- 2025
6	<u>Kabir Engineers & Construction</u>	15-Dec-2024 10:59	Pay Order	14000.00	Bank: Shahjalal Islami Bank Limited Branch: Shahjalal Islami Bank PLC(HO) 15-Dec-2024 10:41	12-May-2025	14-Apr- 2025
7	<u>L. A Marketing</u>	09-Dec-2024 19:20	Pay Order	14000.00	Bank: Shahjalal Islami Bank Limited Branch: Shahjalal Islami Bank PLC(HO) 08-Dec-2024 15:34	12-May-2025	14-Apr- 2025
8	<u>M/S MAK ENTERPRISE</u>	14-Dec-2024 23:57	Pay Order	14000.00	Bank: NRB Commercial Bank Limited Branch: Rajendrapur-Sub Branch 12-Dec-2024 12:52	12-May-2025	14-Apr- 2025
9	<u>M/S Progati International</u>	12-Dec-2024 22:15	Pay Order	14000.00	Bank: Shahjalal Islami Bank Limited Branch: Shahjalal Islami Bank PLC(HO) 12-Dec-2024 15:13	12-May-2025	14-Apr- 2025
10	<u>M/S Al Wasi Enterprise</u>	14-Dec-2024 00:28	Pay Order	14000.00	Bank: NRB Commercial Bank Limited Branch: Rajendrapur-Sub Branch 12-Dec-2024 12:48	12-May-2025	14-Apr- 2025
11	<u>M/S Anika Builders</u>	10-Dec-2024 11:24	Pay Order	14000.00	Bank: NRB Commercial Bank Limited Branch: Dhanmondi	12-May-2025	14-Apr- 2025

					Mohila Branch 09-Dec-2024 14:23		
12	M/S DHAKA ENTERPRISE-2	14-Dec-2024 21:36	Pay Order	14000.00	Bank: Standard Bank Limited Branch: 200 Kawran Bazar 09-Dec-2024 11:48	12-May-2025	14-Apr- 2025
13	M/s Dina Diya & Co.	12-Dec-2024 23:44	Pay Order	14000.00	Bank: Standard Bank Limited Branch: 200 Kawran Bazar 10-Dec-2024 15:04	12-May-2025	14-Apr- 2025
14	M/S LUCKY ENTERPRISE	11-Dec-2024 18:44	Pay Order	14000.00	Bank: NRB Commercial Bank Limited Branch: Gazipur Sub-Branch 11-Dec-2024 11:17	12-May-2025	14-Apr- 2025
15	M/s M.R Traders	14-Dec-2024 15:23	Pay Order	14000.00	Bank: NRB Commercial Bank Limited Branch: Aganagar Branch 12-Dec-2024 18:36	12-May-2025	14-Apr- 2025
16	M/S Madina Trading Corporation	15-Dec-2024 03:45	Pay Order	14000.00	Bank: NRB Commercial Bank Limited Branch: Kaliganj Gazipur Sub-Branch 09-Dec-2024 19:49	12-May-2025	14-Apr- 2025
17	M/S MONAMI ENTERPRISE	15-Dec-2024 10:55	Pay Order	14000.00	Bank: Shahjalal Islami Bank Limited Branch: Shahjalal Islami Bank PLC(HO) 15-Dec-2024 10:40	12-May-2025	14-Apr- 2025
18	M/S Mousumi Traders	08-Dec-2024 20:50	Pay Order	14000.00	Bank: NRB Commercial Bank Limited Branch: Principal Branch 08-Dec-2024 12:53	12-May-2025	14-Apr- 2025
19	M/s pk international	15-Dec-2024 11:11	Pay Order	14000.00	Bank: Export Import Bank of Bangladesh Limited Branch: Panchaboti Branch 15-Dec-2024 10:48	12-May-2025	14-Apr- 2025
20	M/S SHADIN ENTERPRISE	14-Dec-2024 23:31	Pay Order	14000.00	Bank: Standard Bank Limited Branch: 200 Kawran Bazar 09-Dec-2024 11:51	12-May-2025	14-Apr- 2025
21	M/S UNIQUE ENTERPRISE	14-Dec-2024 17:09	Pay Order	14000.00	Bank: United Commercial Bank Limited Branch: Khilgaon Branch 12-Dec-2024 12:56	12-May-2025	14-Apr- 2025
22	M/s Zaman Traders	12-Dec-2024 23:02	Pay Order	14000.00	Bank: United Commercial Bank Limited	12-May-2025	14-Apr- 2025

					Branch: Khilgaon Branch 12-Dec-2024 12:42		
23	<u>M/S. N. ISLAM & CO</u>	13-Dec-2024 09:21	Pay Order	14000.00	Bank: NRB Commercial Bank Limited Branch: Farmgate Sub-Branch 10-Dec-2024 17:38	12-May-2025	14-Apr-2025
24	<u>M/S. Al-Arabi Enterprise</u>	14-Dec-2024 02:29	Pay Order	14000.00	Bank: NRB Commercial Bank Limited Branch: Rajendrapur-Sub Branch 12-Dec-2024 12:49	12-May-2025	14-Apr-2025
25	<u>M/S. Ehan Traders</u>	15-Dec-2024 11:04	Pay Order	14000.00	Bank: Shahjalal Islami Bank Limited Branch: Shahjalal Islami Bank PLC(HO) 15-Dec-2024 10:40	12-May-2025	14-Apr-2025
26	<u>M/S. FARIDA AND EVA CONSTRUCTION</u>	14-Dec-2024 07:15	Pay Order	14000.00	Bank: NRB Commercial Bank Limited Branch: Farmgate Sub-Branch 12-Dec-2024 11:50	12-May-2025	14-Apr-2025
27	<u>M/s. Hasina Enterprise</u>	11-Dec-2024 22:45	Pay Order	14000.00	Bank: NRB Commercial Bank Limited Branch: Khilgaon Taltola Sub Branch 10-Dec-2024 14:59	12-May-2025	14-Apr-2025
28	<u>M/S. Hossain Enterprise</u>	14-Dec-2024 13:54	Pay Order	14000.00	Bank: United Commercial Bank Limited Branch: Khilgaon Branch 11-Dec-2024 13:19	12-May-2025	14-Apr-2025
29	<u>M/S. Iftekhar & Brothers</u>	14-Dec-2024 14:59	Pay Order	14000.00	Bank: United Commercial Bank Limited Branch: Khilgaon Branch 11-Dec-2024 13:27	12-May-2025	14-Apr-2025
30	<u>M/S. Joyonti Traders</u>	14-Dec-2024 16:22	Pay Order	14000.00	Bank: Standard Bank Limited Branch: 200 Kawran Bazar 12-Dec-2024 12:38	12-May-2025	14-Apr-2025
31	<u>M/S. MANDA ENTERPRISE</u>	15-Dec-2024 09:09	Pay Order	14000.00	Bank: Standard Bank Limited Branch: 200 Kawran Bazar 09-Dec-2024 11:03	12-May-2025	14-Apr-2025
32	<u>M/S. MITHU AND BROTHERS</u>	09-Dec-2024 16:08	Pay Order	14000.00	Bank: Southeast Bank Limited Branch: Joydebpur Branch 05-Dec-2024 20:01	12-May-2025	14-Apr-2025

3	<u>M/S. Mousomi Associates</u>	14-Dec-2024 10:24	Pay Order	14000.00	Bank: Social Islami Bank Limited Branch: Banasree Branch 12-Dec-2024 12:08	12-May-2025	14-Apr-2025
34	<u>M/s. Nasima Enterprise</u>	14-Dec-2024 12:33	Pay Order	14000.00	Bank: United Commercial Bank Limited Branch: Khilgaon Branch 11-Dec-2024 13:15	12-May-2025	14-Apr-2025
35	<u>M/s. National United Corporation</u>	15-Dec-2024 11:01	Pay Order	14000.00	Bank: NRB Commercial Bank Limited Branch: Khilgaon Taltola Sub Branch 08-Dec-2024 17:38	12-May-2025	14-Apr-2025
36	<u>M/S. Rafia Enterprise</u>	15-Dec-2024 11:17	Pay Order	14000.00	Bank: Export Import Bank of Bangladesh Limited Branch: Panchaboti Branch 15-Dec-2024 10:47	12-May-2025	14-Apr-2025
37	<u>M/S. SAIF & SONS</u>	14-Dec-2024 06:41	Pay Order	14000.00	Bank: Standard Bank Limited Branch: 200 Kawran Bazar 12-Dec-2024 12:09	12-May-2025	14-Apr-2025
38	<u>M/S. Shihoron Enterprise</u>	11-Dec-2024 09:33	Pay Order	14000.00	Bank: Standard Bank Limited Branch: 200 Kawran Bazar 09-Dec-2024 13:20	12-May-2025	14-Apr-2025
39	<u>M/S. TUBA CONSTRUCTION</u>	14-Dec-2024 14:37	Pay Order	14000.00	Bank: NRB Commercial Bank Limited Branch: Rajendrapur-Sub Branch 12-Dec-2024 12:50	12-May-2025	14-Apr-2025
40	<u>M/s. Vola Enterprise</u>	13-Dec-2024 13:07	Pay Order	14000.00	Bank: United Commercial Bank Limited Branch: Khilgaon Branch 12-Dec-2024 12:14	12-May-2025	14-Apr-2025
41	<u>M/S. Popular Engineering & Co.</u>	11-Dec-2024 22:33	Pay Order	14000.00	Bank: NRB Commercial Bank Limited Branch: Khilgaon Taltola Sub Branch 10-Dec-2024 15:00	12-May-2025	14-Apr-2025
42	<u>M/S. Tahin Construction</u>	15-Dec-2024 06:19	Pay Order	14000.00	Bank: NRB Commercial Bank Limited Branch: Farmgate Sub-Branch 12-Dec-2024 11:25	12-May-2025	14-Apr-2025
43	<u>MERCY ENTERPRISE</u>	15-Dec-2024 08:37	Pay Order	14000.00	Bank: NRB Commercial Bank Limited	12-May-2025	14-Apr-2025

					Branch: Dhanmondi Mohila Branch 09-Dec-2024 18:26		
44	MOUCHAK ENGINEERING CO.	12-Dec-2024 14:05	Pay Order	14000.00	Bank: NRB Commercial Bank Limited Branch: Donia Sub- Branch 04-Dec-2024 15:55	12-May-2025	14-Apr- 2025
45	MUN MUN ENTERPRISE	14-Dec-2024 15:55	Pay Order	14000.00	Bank: United Commercial Bank Limited Branch: Khilgaon Branch 11-Dec-2024 13:51	12-May-2025	14-Apr- 2025
46	N S ENTERPRISE	14-Dec-2024 22:51	Pay Order	14000.00	Bank: Janata Bank PLC Branch: Kawran Bazar Corporate Branch 12-Dec-2024 15:25	12-May-2025	14-Apr- 2025
47	NADIYA ENTERPRISE	13-Dec-2024 00:28	Pay Order	14000.00	Bank: United Commercial Bank Limited Branch: Khilgaon Branch 11-Dec-2024 13:07	12-May-2025	14-Apr- 2025
48	PLANET TRADING CORPORATION	10-Dec-2024 10:38	Pay Order	14000.00	Bank: NRB Commercial Bank Limited Branch: Mirpur - 12 08-Dec-2024 18:17	12-May-2025	14-Apr- 2025
49	S. R. CONSTRUCTION	10-Dec-2024 20:11	Pay Order	14000.00	Bank: Shahjalal Islami Bank Limited Branch: Shahjalal Islami Bank PLC(HO) 08-Dec-2024 16:10	12-May-2025	14-Apr- 2025
50	S.A Enterprise	10-Dec-2024 14:40	Pay Order	14000.00	Bank: NRB Commercial Bank Limited Branch: Rampura Sub-Branch 10-Dec-2024 13:21	12-May-2025	14-Apr- 2025
51	SELIM ENTERPRISE	14-Dec-2024 16:04	Pay Order	14000.00	Bank: NRB Commercial Bank Limited Branch: Mirpur Branch 12-Dec-2024 17:37	12-May-2025	14-Apr- 2025
52	Sikder Construction	15-Dec-2024 11:26	Pay Order	14000.00	Bank: NRB Commercial Bank Limited Branch: Farmgate Sub-Branch 12-Dec-2024 14:47	12-May-2025	14-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	Asha Traders	472853.085
1	B.M. Enterprise	472853.085
1	HOSSAIN BROTHERS & ENGINEERING WORKS	472853.085
1	Kabir Engineers & Construction	472853.085
1	L. A Marketing	472853.085
1	M/S MAK ENTERPRISE	472853.085
1	M/S Progati International	472853.085
1	M/S Al Wasi Enterprise	472853.085
1	M/S Anika Builders	472853.085
1	M/S DHAKA ENTERPRISE-2	472853.085
1	M/s Dina Diya & Co.	472853.085
1	M/S LUCKY ENTERPRISE	472853.085
1	M/s M.R Traders	472853.085
1	M/S Madina Trading Corporation	472853.085
1	M/S MONAMI 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 Zaman Traders	472853.085
1	M/S. N. ISLAM & CO	472853.085
1	M/S. Al-Arabi Enterprise	472853.085
1	M/S. Ehan Traders	472853.085
1	M/S. FARIDA AND EVA CONSTRUCTION	472853.085
1	M/s. Hasina Enterprise	472853.085
1	M/S. Hossain Enterprise	472853.085
1	M/S. Iftekhar & Brothers	472853.085
1	M/S. Joyonti Traders	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. Nasima Enterprise	472853.085
1	M/s. National United Corporation	472853.085
1	M/S. Rafia Enterprise	472853.085
1	M/S. SAIF & SONS	472853.085
1	M/S. Shihoron Enterprise	472853.085
1	M/S. TUBA CONSTRUCTION	472853.085
1	M/s. Vola Enterprise	472853.085
1	M/S.Popular Engineering & Co.	472853.085

1	M/S.Tahin Construction	472853.085
1	MERCY ENTERPRISE	472853.085
1	MOUCHAK ENGINEERING CO.	472853.085
1	MUN MUN ENTERPRISE	472853.085
1	N S ENTERPRISE	472853.085
1	NADIYA ENTERPRISE	472853.085
1	PLANET TRADING CORPORATION	472853.085
1	S. R. CONSTRUCTION	472853.085
1	S.A Enterprise	472853.085
1	SELIM 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	15 Dec 2024 12:22	15 Dec 2024 12:39
Comments	ok	ok

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Tuesday, 11 Feb, 2025
12:46:47 BST

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2025 12:32:56



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Tender Evaluation Report 3 - Financial Evaluation and Price Comparison

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Tender/Proposal Detail

Tender/Proposal ID :	1042737	Invitation Reference No. :	46.113.431.00.00.006.2024-25
Closing Date and Time :	15-Dec-2024 12:00	Opening Date and Time :	15-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 Mridhabari to Mollah Bridge of DND canal.		
Tender/Proposal Status :	NOA Issued	View Notice	

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 :	46.05.0000.431.20.056.24 & Cleaning of all water hyacinth, Garbage, Trash etc from Mridhabari to Mollah Bridge of DND canal.		
Lot No. and Description :	Single & Cleaning of all water hyacinth, Garbage, Trash etc from Mridhabari to Mollah Bridge 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 Deviation
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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	Asha Traders	497740.089	472853.085	24887.004	5.000
L1	B.M. Enterprise	497740.089	472853.085	24887.004	5.000
L1	Kabir Engineers & Construction	497740.089	472853.085	24887.004	5.000
L1	L. A Marketing	497740.089	472853.085	24887.004	5.000
L1	M/S MAK ENTERPRISE	497740.089	472853.085	24887.004	5.000
L1	M/S Progati International	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 Anika Builders	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 Dina Diya & Co.	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 Madina Trading Corporation	497740.089	472853.085	24887.004	5.000
L1	M/S MONAMI 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 Zaman Traders	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. Ehan Traders	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. Hasina Enterprise	497740.089	472853.085	24887.004	5.000
L1	M/S. Hossain Enterprise	497740.089	472853.085	24887.004	5.000
L1	M/S. Iftekhar & Brothers	497740.089	472853.085	24887.004	5.000
L1	M/S. Joyonti Traders	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. Nasima Enterprise	497740.089	472853.085	24887.004	5.000
L1	M/s. National United Corporation	497740.089	472853.085	24887.004	5.000
L1	M/S. Rafia 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. Shihoron Enterprise	497740.089	472853.085	24887.004	5.000

	M/S. TUBA CONSTRUCTION	497740.089	472853.085	24887.004	5.000
L1	M/s. Vola Enterprise	497740.089	472853.085	24887.004	5.000
L1	M/S.Popular Engineering & Co.	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	MUN MUN ENTERPRISE	497740.089	472853.085	24887.004	5.000
L1	N S ENTERPRISE	497740.089	472853.085	24887.004	5.000
L1	NADIYA ENTERPRISE	497740.089	472853.085	24887.004	5.000
L1	PLANET TRADING CORPORATION	497740.089	472853.085	24887.004	5.000
L1	S. R. CONSTRUCTION	497740.089	472853.085	24887.004	5.000
L1	S.A Enterprise	497740.089	472853.085	24887.004	5.000
L1	SELIM 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	18 Dec 2024 19:39	18 Dec 2024 19:41	18 Dec 2024 19:40
Comments	ok	ok	ok

Tuesday, 11 Feb, 2025
12:43:03 BST

Last Login : Tuesday, 11 Feb,
2025 12:32:56

 Welcome, Syed Shihabur Rahman |
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Tender Evaluation Report 4 - Final Evaluation Report

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Tender/Proposal Detail

Tender/Proposal ID :	1042737	Invitation Reference No. :	46.113.431.00.00.006.2024-25
Closing Date and Time :	15-Dec-2024 12:00	Opening Date and Time :	15-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 Mridhabari to Mollah Bridge of DND canal.		
Tender/Proposal Status :	NOA Issued		View Notice

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 :	46.05.0000.431.20.056.24 & Cleaning of all water hyacinth, Garbage, Trash etc from Mridhabari to Mollah Bridge of DND canal.		
Lot No. and Description :	Single & Cleaning of all water hyacinth, Garbage, Trash etc from Mridhabari to Mollah Bridge 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
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[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	18 Dec 2024 19:42	18 Dec 2024 19:43	18 Dec 2024 19:42
Comments	ok	ok	ok

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