Tender/Proposal Opening Report 1

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Tender/Proposal Detail

Tender/Proposal ID :	860361	**Invitation Reference No. :**	46.113.431.00.00.017.2023
Closing Date and Time :	29-Aug-2023 12:00	**Opening Date and Time :**	29-Aug-2023 12:00
Procuring Entity :	Office of the EE, SWTP (maintenance) Division, Dhaka WASA		
Brief :	Cleaning of all water hyacinth, Garbage, Trash etc from Mollah Brd. to Konapara 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 :	46.05.0000.431.20.128.23 & Cleaning of all water hyacinth, Garbage, Trash etc from Mollah Brd. to Konapara of DND Canal.		
Lot No. and Description :	Single & Cleaning of all water hyacinth, Garbage, Trash etc from Mollah Brd. to Konapara 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: MUSTAFIZUR RAHMAN **Designation:** Chief Engineer **Role:** AO **Office Name:** Office of the EE, SWTP (maintenance) Division, Dhaka WASA **Organization:** Dhaka Water Supply and Sewerage Authority (DWASA)	Approved

Advertisement details

Newspaper Name	Newspaper Date	URL Page	URL Publishing Date

The Daily Financial Express	17-Aug-2023		
The Daily Pratidiner Sangbad	17-Aug-2023		
The Daily Ajker Patrika	17-Aug-2023		

Tender/Proposal Date and Time

Date and Time of Publishing	Date and Time of Closing
14-Aug-2023 20:02	29-Aug-2023 12:00

Opening Date and Time

Original Date and Time
29-Aug-2023 12:00

Tender/Proposal Document

Documents Sold/Downloaded	Nos. of Submissions	Nos. Withdrawn	Nos. Substituted / Modified
52	43	0	2

TOC Members

Committee Members	Syed Mostakim Hossain	Md. Moshiur 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	29 Aug 2023 12:23	29 Aug 2023 12:27
Comments	ok	ok

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Tender Opening Report 2

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Tender/Proposal Detail

Tender/Proposal ID :	860361	**Invitation Reference No. :**	46.113.431.00.00.017.2023
Closing Date and Time :	29-Aug-2023 12:00	**Opening Date and Time :**	29-Aug-2023 12:00
Procuring Entity :	Office of the EE, SWTP (maintenance) Division, Dhaka WASA		
Brief :	Cleaning of all water hyacinth, Garbage, Trash etc from Mollah Brd. to Konapara 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 :	46.05.0000.431.20.128.23 & Cleaning of all water hyacinth, Garbage, Trash etc from Mollah Brd. to Konapara of DND Canal.		
Lot No. and Description :	Single & Cleaning of all water hyacinth, Garbage, Trash etc from Mollah Brd. to Konapara 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
14-Aug-2023 20:02	29-Aug-2023 12:00	29-Aug-2023 12:00	27-Dec-2023	24-Jan-2024

Tender Document

Documents Sold	Nos. of Submissions	Nos. Withdrawn	Nos. Substituted / Modified
52	43	0	2

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	27-Aug-2023 22:23	Pay Order	14000.00	**Bank:** Uttara Bank Limited **Branch:** North Shahjahanpur Branch (UBL) 24-Aug-2023 15:18	24-Jan-2024	27-Dec-2023
2	ASHA TRADERS	26-Aug-2023 09:49	Pay Order	14000.00	**Bank:** Janata Bank Limited **Branch:** Kawran Bazar Corporate Branch 23-Aug-2023 16:35	24-Jan-2024	27-Dec-2023

3	FARIA ENTERPRISE	29-Aug-2023 04:29	Pay Order	14000.00	**Bank:** Shahjalal Islami Bank Limited **Branch:** Bangla Bazar Branch 28-Aug-2023 13:41	24-Jan-2024	27-Dec-2023
4	Friends mosaic & Construction	28-Aug-2023 23:34	Pay Order	14000.00	**Bank:** NRB Commercial Bank Limited **Branch:** Rampura Sub-Branch 28-Aug-2023 13:29	24-Jan-2024	27-Dec-2023
5	Harun Trade International	28-Aug-2023 13:51	Pay Order	14000.00	**Bank:** NRB Commercial Bank Limited **Branch:** Farmgate Sub-Branch 27-Aug-2023 18:14	24-Jan-2024	27-Dec-2023
6	M.A.S Enterprise	23-Aug-2023 22:07	Pay Order	14000.00	**Bank:** Premier Bank Limited **Branch:** Premier Bank Karwan Bazar SME 22-Aug-2023 16:39	24-Jan-2024	27-Dec-2023
7	M/S Chowdhury Construction	29-Aug-2023 10:13	Pay Order	14000.00	**Bank:** Standard Bank Limited **Branch:** 059 Ring Road 28-Aug-2023 15:21	24-Jan-2024	27-Dec-2023
8	M/S HIMI BUSINESS TRADE	29-Aug-2023 08:43	Pay Order	14000.00	**Bank:** NRB Commercial Bank Limited **Branch:** Mohammadpur Town Hall Sub Branch 27-Aug-2023 17:47	24-Jan-2024	27-Dec-2023
9	M/S Marzia International	26-Aug-2023 19:58	Pay Order	14000.00	**Bank:** Standard Bank Limited **Branch:** 200 Kawran Bazar 24-Aug-2023 18:19	24-Jan-2024	27-Dec-2023
10	m/s monalisa	27-Aug-2023 21:49	Pay Order	14000.00	**Bank:** NRB Commercial Bank Limited **Branch:** Rampura Sub-Branch 27-Aug-2023 18:13	24-Jan-2024	27-Dec-2023
11	M/s pk international	29-Aug-2023 06:05	Pay Order	14000.00	**Bank:** Export Import Bank of Bangladesh Limited **Branch:** Panchaboti Branch 27-Aug-2023 18:40	24-Jan-2024	27-Dec-2023
12	M/S UNIQUE ENTERPRISE	28-Aug-2023 23:53	Pay Order	14000.00	**Bank:** United Commercial Bank Limited **Branch:** Khilgaon Branch 28-Aug-2023 13:49	24-Jan-2024	27-Dec-2023
13	M/S. N. ISLAM & CO	27-Aug-2023 17:12	Pay Order	14000.00	**Bank:** NRB Commercial Bank Limited **Branch:** Farmgate	24-Jan-2024	27-Dec-2023

	M/S. Anisuzzaman	26-Aug-2023 17:10	Pay Order	14000.00	**Bank:** NRB Commercial Bank Limited **Branch:** Farmgate Sub-Branch 23-Aug-2023 13:56	24-Jan-2024	27-Dec-2023
15	M/S. Asab Enterprise	27-Aug-2023 20:10	Pay Order	14000.00	**Bank:** NRB Commercial Bank Limited **Branch:** Farmgate Sub-Branch 27-Aug-2023 18:59	24-Jan-2024	27-Dec-2023
16	M/S. Farha Trade International	27-Aug-2023 22:08	Pay Order	14000.00	**Bank:** NRB Commercial Bank Limited **Branch:** Farmgate Sub-Branch 27-Aug-2023 15:05	24-Jan-2024	27-Dec-2023
17	M/s. Hasina Enterprise	29-Aug-2023 00:01	Pay Order	14000.00	**Bank:** United Commercial Bank Limited **Branch:** Khilgaon Branch 28-Aug-2023 11:33	24-Jan-2024	27-Dec-2023
18	M/s. Helal Enterprise	27-Aug-2023 20:07	Pay Order	14000.00	**Bank:** NRB Commercial Bank Limited **Branch:** Principal Branch 27-Aug-2023 12:45	24-Jan-2024	27-Dec-2023
19	M/S. Hossain Enterprise	28-Aug-2023 23:56	Pay Order	14000.00	**Bank:** United Commercial Bank Limited **Branch:** Khilgaon Branch 28-Aug-2023 13:56	24-Jan-2024	27-Dec-2023
20	M/S. Howlader Foundation	28-Aug-2023 20:28	Pay Order	14000.00	**Bank:** NRB Commercial Bank Limited **Branch:** Rampura Sub-Branch 27-Aug-2023 18:45	24-Jan-2024	27-Dec-2023
21	M/S. M R CORPORATION	29-Aug-2023 00:43	Pay Order	14000.00	**Bank:** United Commercial Bank Limited **Branch:** Khilgaon Branch 28-Aug-2023 12:38	24-Jan-2024	27-Dec-2023
22	M/S. MAHI & CO	28-Aug-2023 20:18	Pay Order	14000.00	**Bank:** Standard Bank Limited **Branch:** 200 Kawran Bazar 27-Aug-2023 15:10	24-Jan-2024	27-Dec-2023
23	M/S. METRO INTERNATIONAL CORPORATION	29-Aug-2023 00:37	Pay Order	14000.00	**Bank:** United Commercial Bank Limited **Branch:** Khilgaon Branch 28-Aug-2023 12:23	24-Jan-2024	27-Dec-2023
24	M/S. Modhumoti Enterprise	29-Aug-2023 03:57	Pay Order	14000.00	**Bank:** Standard Bank Limited **Branch:** 099 Jhenaidah 27-Aug-2023 14:21	24-Jan-2024	27-Dec-2023

25	M/s. Nasima Enterprise	28-Aug-2023 23:46	Pay Order	14000.00	**Bank:** United Commercial Bank Limited **Branch:** Khilgaon Branch 28-Aug-2023 13:34	24-Jan-2024	27-Dec-2023
26	M/s. National United Corporation	29-Aug-2023 00:48	Pay Order	14000.00	**Bank:** United Commercial Bank Limited **Branch:** Khilgaon Branch 28-Aug-2023 10:57	24-Jan-2024	27-Dec-2023
27	M/s. Paragon International	27-Aug-2023 16:46	Pay Order	14000.00	**Bank:** United Commercial Bank Limited **Branch:** DILKUSHA BRANCH 24-Aug-2023 18:34	24-Jan-2024	27-Dec-2023
28	M/S. RAFI INTERNATIONAL	27-Aug-2023 08:07	Pay Order	14000.00	**Bank:** NRB Commercial Bank Limited **Branch:** Farmgate Sub-Branch 23-Aug-2023 16:39	24-Jan-2024	27-Dec-2023
29	M/S. Rafia Enterprise	29-Aug-2023 04:34	Pay Order	14000.00	**Bank:** Export Import Bank of Bangladesh Limited **Branch:** Panchaboti Branch 27-Aug-2023 18:01	24-Jan-2024	27-Dec-2023
30	M/S. Rajdhani Enterprise	27-Aug-2023 11:08	Pay Order	14000.00	**Bank:** NRB Commercial Bank Limited **Branch:** Principal Branch 24-Aug-2023 15:33	24-Jan-2024	27-Dec-2023
31	M/S. Roman & Co	26-Aug-2023 01:20	Pay Order	14000.00	**Bank:** Export Import Bank of Bangladesh Limited **Branch:** Dhanmondi Branch 22-Aug-2023 15:23	24-Jan-2024	27-Dec-2023
32	M/S. S A TRADING CORPORATION	27-Aug-2023 20:17	Pay Order	14000.00	**Bank:** NRB Commercial Bank Limited **Branch:** Principal Branch 27-Aug-2023 12:31	24-Jan-2024	27-Dec-2023
33	M/S. Santa Enterprise	28-Aug-2023 06:28	Pay Order	14000.00	**Bank:** NRB Commercial Bank Limited **Branch:** Dhanmondi Mohila Branch 27-Aug-2023 17:59	24-Jan-2024	27-Dec-2023
34	M/S. SUNAM ENTERPRISE	29-Aug-2023 00:09	Pay Order	14000.00	**Bank:** NRB Commercial Bank Limited **Branch:** Rampura Sub-Branch 27-Aug-2023 18:45	24-Jan-2024	27-Dec-2023
35	M/S. Tamanna	28-Aug-2023	Pay Order	14000.00	**Bank:** NRB Bank	24-Jan-2024	27-Dec

					Branch 190 28-Aug-2023 10:38		
	M/S. VAI BOON ENTERPRISE	28-Aug-2023 23:51	Pay Order	14000.00	**Bank:** NRB Commercial Bank Limited **Branch:** Dhanmondi Mohila Branch 28-Aug-2023 11:24	24-Jan-2024	27-Dec-2023
37	M/s. Vola Enterprise	28-Aug-2023 23:33	Pay Order	14000.00	**Bank:** United Commercial Bank Limited **Branch:** Khilgaon Branch 28-Aug-2023 13:08	24-Jan-2024	27-Dec-2023
38	M/S.Popular Engineering & Co.	29-Aug-2023 00:35	Pay Order	14000.00	**Bank:** United Commercial Bank Limited **Branch:** Khilgaon Branch 28-Aug-2023 12:13	24-Jan-2024	27-Dec-2023
39	MERCY ENTERPRISE	29-Aug-2023 10:46	Pay Order	14000.00	**Bank:** NRB Commercial Bank Limited **Branch:** Dhanmondi Mohila Branch 27-Aug-2023 16:58	24-Jan-2024	27-Dec-2023
40	NURJAHAN ENTERPRISE	28-Aug-2023 17:32	Pay Order	14000.00	**Bank:** United Commercial Bank Limited **Branch:** NAWABPUR BRANCH 27-Aug-2023 16:22	24-Jan-2024	27-Dec-2023
41	Sarkar Enterprise	23-Aug-2023 23:43	Pay Order	14000.00	**Bank:** NRB Commercial Bank Limited **Branch:** Farmgate Sub-Branch 23-Aug-2023 15:06	24-Jan-2024	27-Dec-2023
42	SELIM ENTERPRISE	26-Aug-2023 12:35	Pay Order	14000.00	**Bank:** NRB Commercial Bank Limited **Branch:** Mirpur Branch 23-Aug-2023 16:39	24-Jan-2024	27-Dec-2023
43	Sikder Construction	29-Aug-2023 11:06	Pay Order	14000.00	**Bank:** NRB Commercial Bank Limited **Branch:** Farmgate Sub-Branch 27-Aug-2023 13:52	24-Jan-2024	27-Dec-2023

Opening Report Header

S. No	Name of Tenderer	Quoted Amount (in BDT)
1	A.K. International	471998.085
1	ASHA TRADERS	471998.085
1	FARIA ENTERPRISE	471998.085
1	Friends mosaic & Construction	471998.085
1	Harun Trade International	471998.085
1	M.A.S Enterprise	471998.085
1	M/S Chowdhury Construction	471998.085

1	M/S HIMI BUSINESS TRADE	471998.08
1	M/S Marzia International	471998.085
1	m/s monalisa	471998.085
1	M/s pk international	471998.085
1	M/S UNIQUE ENTERPRISE	471998.085
1	M/S. N. ISLAM & CO	471998.085
1	M/S. Anisuzzaman	471998.085
1	M/S. Asab Enterprise	471998.085
1	M/S. Farha Trade International	471998.085
1	M/s. Hasina Enterprise	471998.085
1	M/s. Helal Enterprise	471998.085
1	M/S. Hossain Enterprise	471998.085
1	M/S. Howlader Foundation	471998.085
1	M/S. M R CORPORATION	471998.085
1	M/S. MAHI & CO	471998.085
1	M/S. METRO INTERNATIONAL CORPORATION	471998.085
1	M/S. Modhumoti Enterprise	471998.085
1	M/s. Nasima Enterprise	471998.085
1	M/s. National United Corporation	471998.085
1	M/s. Paragon International	471998.085
1	M/S. RAFI INTERNATIONAL	471998.085
1	M/S. Rafia Enterprise	471998.085
1	M/S. Rajdhani Enterprise	471998.085
1	M/S. Roman & Co	471998.085
1	M/S. S A TRADING CORPORATION	471998.085
1	M/S. Santa Enterprise	471998.085
1	M/S. SUNAM ENTERPRISE	471998.085
1	M/S. Tamanna Enterprise	471998.085
1	M/S. VAI BOON ENTERPRISE	471998.085
1	M/s. Vola Enterprise	471998.085
1	M/S.Popular Engineering & Co.	471998.085
1	MERCY ENTERPRISE	471998.085
1	NURJAHAN ENTERPRISE	471998.085
1	Sarkar Enterprise	471998.085
1	SELIM ENTERPRISE	471998.085
1	Sikder Construction	471998.085

Opening Report Footer

TOC Members

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	29 Aug 2023 12:23	29 Aug 2023 12:27
Comments	ok	ok

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Evaluation Report

Tender/Proposal Detail

Tender/Proposal ID :	860361	**Invitation Reference No. :**	46.113.431.00.00.017.2023
Closing Date and Time :	29-Aug-2023 12:00	**Opening Date and Time :**	29-Aug-2023 12:00
Procuring Entity :	Office of the EE, SWTP (maintenance) Division, Dhaka WASA		
Brief :	Cleaning of all water hyacinth, Garbage, Trash etc from Mollah Brd. to Konapara of DND Canal.		
Tender/Proposal Status :	**NOA Issued**		View Notice

Notice | Document | Pre Tend. Meeting | Corrigendum/Amendment | Payment | Opening | Evaluation | NOA | Private Forum | Contract Signing | Complaint Mgmt

Evaluation Committee	View
Date and time of Committee Formation	07-Aug-2023 20:18
Validity and Security Extension	Extend | View
Tender Opening Reports	View
PE's Comments for Opening Reports	Please Configured
Contract Approval Workflow	View | View Workflow History
Evaluation Configuration	View Configuration
Official Cost Estimate	View
Debriefing on Tender/Proposal	View
Debarment status from CPTU website	View

Debarred Tenderers / Consultants' Information

Tenderer/Consultant	Area of the Debarment	Debarred By	Debared Period	Debarred Reason
-				

Tenderers / Consultants' Information (Not Debarred)

Sl. No.	Tenderer/Consultant
1	M/S. S A TRADING CORPORATION
2	M/S. Roman & Co
3	m/s monalisa
4	M/s. National United Corporation
5	M/s. Paragon International
6	M/S UNIQUE ENTERPRISE
7	M/s. Vola Enterprise
8	M/s. Nasima Enterprise
9	A.K. International
10	M/S. Tamanna Enterprise
11	Sikder Construction
12	M/S. SUNAM ENTERPRISE
13	M/S. MAHI & CO
14	M/S. N. ISLAM & CO
15	FARIA ENTERPRISE
16	ASHA TRADERS
17	M/S. Rafia Enterprise

18	Sarkar Enterprise
19	Friends mosaic & Construction
20	NURJAHAN ENTERPRISE
21	M/S. RAFI INTERNATIONAL
22	M/S. VAI BOON ENTERPRISE
23	M/S. Anisuzzaman
24	M/S. Howlader Foundation
25	M/S. Hossain Enterprise
26	M/S. Farha Trade International
27	M/S. Asab Enterprise
28	Harun Trade International
29	M/S.Popular Engineering & Co.
30	M/s pk international
31	M/s. Helal Enterprise
32	M/S. Santa Enterprise
33	SELIM ENTERPRISE
34	M/S. Modhumoti Enterprise
35	M/S Marzia International
36	M/s. Hasina Enterprise
37	M.A.S Enterprise
38	M/S HIMI BUSINESS TRADE
39	MERCY ENTERPRISE
40	M/S Chowdhury Construction
41	M/S. METRO INTERNATIONAL CORPORATION
42	M/S. Rajdhani Enterprise
43	M/S. M R CORPORATION

Declaration | Eval. Report | **Clarification**

Finalize Evaluation Status :

S. No.	List of Tenderers	Finalized Evaluation Status	Reason of Evaluation Status
1	A.K. International	Technically Responsive	View
2	ASHA TRADERS	Technically Responsive	View
3	FARIA ENTERPRISE	Technically Responsive	View
4	Friends mosaic & Construction	Technically Responsive	View
5	Harun Trade International	Technically Responsive	View
6	M.A.S Enterprise	Technically Responsive	View
7	M/S Chowdhury Construction	Technically Responsive	View
8	M/S HIMI BUSINESS TRADE	Technically Responsive	View
9	M/S Marzia International	Technically Responsive	View
10	m/s monalisa	Technically Responsive	View
11	M/s pk international	Technically Responsive	View
12	M/S UNIQUE ENTERPRISE	Technically Responsive	View
13	M/S. N. ISLAM & CO	Technically Responsive	View
14	M/S. Anisuzzaman	Technically Responsive	View
15	M/S. Asab Enterprise	Technically Responsive	View
16	M/S. Farha Trade International	Technically Responsive	View
17	M/s. Hasina Enterprise	Technically Responsive	View

21	M/S. M R CORPORATION	Technically Responsive	View
22	M/S. MAHI & CO	Technically Responsive	View
23	M/S. METRO INTERNATIONAL CORPORATION	Technically Responsive	View
24	M/S. Modhumoti Enterprise	Technically Responsive	View
25	M/s. Nasima Enterprise	Technically Responsive	View
26	M/s. National United Corporation	Technically Responsive	View
27	M/s. Paragon International	Technically Responsive	View
28	M/S. RAFI INTERNATIONAL	Technically Responsive	View
29	M/S. Rafia Enterprise	Technically Responsive	View
30	M/S. Rajdhani Enterprise	Technically Responsive	View
31	M/S. Roman & Co	Technically Responsive	View
32	M/S. S A TRADING CORPORATION	Technically Responsive	View
33	M/S. Santa Enterprise	Technically Responsive	View
34	M/S. SUNAM ENTERPRISE	Technically Responsive	View
35	M/S. Tamanna Enterprise	Technically Responsive	View
36	M/S. VAI BOON ENTERPRISE	Technically Responsive	View
37	M/s. Vola Enterprise	Technically Responsive	View
38	M/S.Popular Engineering & Co.	Technically Responsive	View
39	MERCY ENTERPRISE	Technically Responsive	View
40	NURJAHAN ENTERPRISE	Technically Responsive	View
41	Sarkar Enterprise	Technically Responsive	View
42	SELIM ENTERPRISE	Technically Responsive	View
43	Sikder Construction	Technically Responsive	View

Lot No:	Single
Lot Description:	Cleaning of all water hyacinth, Garbage, Trash etc from Mollah Brd. to Konapara of DND Canal.
Tender Evaluation Report 1	View **(Signed)**
Tender Evaluation Report 2	View **(Signed)**

M/S HIMI BUSINESS TRADE (Winning Tenderer/Consultant)

Price Comparison Report	View
Tender Evaluation Report 1	View **(Signed)**
Tender Evaluation Report 2	View **(Signed)**
Tender Evaluation Report 3	View **(Signed)**
Tender Evaluation Report 4	View **(Signed)**

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Tender Evaluation Report 3 - Financial Evaluation and Price Comparison

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Tender/Proposal Detail

Tender/Proposal ID :	860361	**Invitation Reference No. :**	46.113.431.00.00.017.2023
Closing Date and Time :	29-Aug-2023 12:00	**Opening Date and Time :**	29-Aug-2023 12:00
Procuring Entity :	Office of the EE, SWTP (maintenance) Division, Dhaka WASA		
Brief :	Cleaning of all water hyacinth, Garbage, Trash etc from Mollah Brd. to Konapara 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 :	46.05.0000.431.20.128.23 & Cleaning of all water hyacinth, Garbage, Trash etc from Mollah Brd. to Konapara of DND Canal.		
Lot No. and Description :	Single & Cleaning of all water hyacinth, Garbage, Trash etc from Mollah Brd. to Konapara 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 Deviaiton
L1	M/S HIMI BUSINESS TRADE **(Winner)**	496840.089	471998.085	24842.004	5.000
L1	A.K. International	496840.089	471998.085	24842.004	5.000
L1	ASHA TRADERS	496840.089	471998.085	24842.004	5.000
L1	FARIA ENTERPRISE	496840.089	471998.085	24842.004	5.000
L1	Friends mosaic & Construction	496840.089	471998.085	24842.004	5.000

L1	Harun Trade International	496840.089	471998.085	24842.004	5.000
L1	M.A.S Enterprise	496840.089	471998.085	24842.004	5.000
L1	M/S Chowdhury Construction	496840.089	471998.085	24842.004	5.000
L1	M/S Marzia International	496840.089	471998.085	24842.004	5.000
L1	m/s monalisa	496840.089	471998.085	24842.004	5.000
L1	M/s pk international	496840.089	471998.085	24842.004	5.000
L1	M/S UNIQUE ENTERPRISE	496840.089	471998.085	24842.004	5.000
L1	M/S. N. ISLAM & CO	496840.089	471998.085	24842.004	5.000
L1	M/S. Anisuzzaman	496840.089	471998.085	24842.004	5.000
L1	M/S. Asab Enterprise	496840.089	471998.085	24842.004	5.000
L1	M/S. Farha Trade International	496840.089	471998.085	24842.004	5.000
L1	M/s. Hasina Enterprise	496840.089	471998.085	24842.004	5.000
L1	M/s. Helal Enterprise	496840.089	471998.085	24842.004	5.000
L1	M/S. Hossain Enterprise	496840.089	471998.085	24842.004	5.000
L1	M/S. Howlader Foundation	496840.089	471998.085	24842.004	5.000
L1	M/S. M R CORPORATION	496840.089	471998.085	24842.004	5.000
L1	M/S. MAHI & CO	496840.089	471998.085	24842.004	5.000
L1	M/S. METRO INTERNATIONAL CORPORATION	496840.089	471998.085	24842.004	5.000
L1	M/S. Modhumoti Enterprise	496840.089	471998.085	24842.004	5.000
L1	M/s. Nasima Enterprise	496840.089	471998.085	24842.004	5.000
L1	M/s. National United Corporation	496840.089	471998.085	24842.004	5.000
L1	M/s. Paragon International	496840.089	471998.085	24842.004	5.000
L1	M/S. RAFI INTERNATIONAL	496840.089	471998.085	24842.004	5.000
L1	M/S. Rafia Enterprise	496840.089	471998.085	24842.004	5.000
L1	M/S. Rajdhani Enterprise	496840.089	471998.085	24842.004	5.000
L1	M/S. Roman & Co	496840.089	471998.085	24842.004	5.000
L1	M/S. S A TRADING CORPORATION	496840.089	471998.085	24842.004	5.000
L1	M/S. Santa Enterprise	496840.089	471998.085	24842.004	5.000
L1	M/S. SUNAM ENTERPRISE	496840.089	471998.085	24842.004	5.000
L1	M/S. Tamanna Enterprise	496840.089	471998.085	24842.004	5.000
L1	M/S. VAI BOON ENTERPRISE	496840.089	471998.085	24842.004	5.000
L1	M/s. Vola Enterprise	496840.089	471998.085	24842.004	5.000
L1	M/S.Popular Engineering & Co.	496840.089	471998.085	24842.004	5.000
L1	MERCY ENTERPRISE	496840.089	471998.085	24842.004	5.000
L1	NURJAHAN ENTERPRISE	496840.089	471998.085	24842.004	5.000
L1	Sarkar Enterprise	496840.089	471998.085	24842.004	5.000
L1	SELIM ENTERPRISE	496840.089	471998.085	24842.004	5.000
L1	Sikder Construction	496840.089	471998.085	24842.004	5.000

Post Qualification

Name of Tenderer/Consultant	Status
M/S HIMI BUSINESS TRADE	Qualified

The Evaluation Committee certifies that the examination and evaluation has followed the requirements of the Act, the Rules made there unde and the terms and conditions of the prescribed Application, Tender or Proposal Document and that all facts and information have bee 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 Mostakim Hossain	Md. Moshiur 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	16 Sep 2023 10:39	16 Sep 2023 10:40	16 Sep 2023 10:39
Comments	ok	ok	ok

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Tender Evaluation Report 4 - Final Evaluation Report

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Tender/Proposal Detail

Tender/Proposal ID :	860361	**Invitation Reference No. :**	46.113.431.00.00.017.2023
Closing Date and Time :	29-Aug-2023 12:00	**Opening Date and Time :**	29-Aug-2023 12:00
Procuring Entity :	Office of the EE, SWTP (maintenance) Division, Dhaka WASA		
Brief :	Cleaning of all water hyacinth, Garbage, Trash etc from Mollah Brd. to Konapara 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 :	46.05.0000.431.20.128.23 & Cleaning of all water hyacinth, Garbage, Trash etc from Mollah Brd. to Konapara of DND Canal.		
Lot No. and Description :	Single & Cleaning of all water hyacinth, Garbage, Trash etc from Mollah Brd. to Konapara 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

M/S HIMI BUSINESS TRADE

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

TEC Members

TEC Members

Name	Md Abid Hossain	Syed Mostakim Hossain	Md. Moshiur 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	16 Sep 2023 10:41	16 Sep 2023 10:40	16 Sep 2023 10:41
Comments	ok	ok	ok

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