

Checklists showing the time spent at each stage of procurement

1.	Name of Tender	Repairing & Maintenance of pump house at Bonggo Bhaban DTW Under MODS Zone-1, Dhaka WASA.
2.	Invitation reference	RFQ. No: 46.05.0000.404.72.023.24-25/IFT-20 Date: 19/12/2024
3.	Checklists showing the time spent at each stage of procurement	Pursuant to Rule 8(17) of PPR-08, Checklists showing the time spent at each stage of procurement shall be attached to the Evaluation Reports. The considerations in Rule 8(17) of PPR-08 are:
	Rule 8(17) of PPR-08	Checklists stated under Sub-rule (18) showing the time spent at each stage starting from invitation Application, Tender or Proposal shall be attached to the Evaluation Reports by the Evaluation Committee and forwarded to the officer next to whom the Evaluation Report is to be submitted in accordance with the approval process and who will have to similarly fill in the time spent at his stage in the checklists and forward it to the Approving Authority with the Evaluation Report and other necessary Documents.
	Rule 8(18) of PPR-08	The checklists mentioned in Sub-Rule (17) shall be as Part A, Part B and Part C as applicable, of Schedule IV.

4. Following Part A of Schedule IV, Checklists are prepared and presented below:

Procurement Processing and Approval Procedure for Goods or Works

Procuring Entity and Description of Procurement		
1.	Ministry	Local Government, Rural Development and Co-operatives.
	Division	Local Government division.
2.	Agency	Dhaka Water Supply and Sewerage Authority (DWASA).
3.	Procuring Entity	Executive Engineer, MODS Zone-1, Dhaka WASA.
4.	Source of Funds	Revenue
5.	Brief Description of Goods or Works	Repairing & Maintenance of pump house at Bonggo Bhaban DTW Under MODS Zone-1, Dhaka WASA.
6.	Procurement Method	RFQ

Schedule of Activities				
Sl. No.	Activity (if not applicable indicate N/A)	Planned Date (as per flow chart)	Actual Date	If any delay Indicate No. of days
A	Prequalification		N/A	
B	Tender for Works			
B1	Date of request for quotations		19/12/2024	
B2	Date of Issue of Quotation Document (If different from B1 above)			
B3	Date of Pre-Tender meeting		N/A	
B4	Date of Submission of Quotations		22/12/2024	
B5	Date of Opening of Quotations (If different from B4)			
B6	Date of Submission of Technical Sub-Committee Report, where applicable		N/A	
B7	Date of submission of Evaluation Report		22/12/2024	
B8	Date of Approval for Award of Contract			

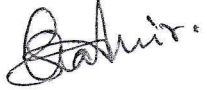


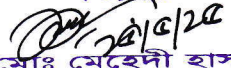





সত্যজিৎ
মোঃ মেহেদী হাসান
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 মডুস জোন-১, ঢাকা ওয়াসা

Checklists showing the time spent at each stage of procurement (Cont.)

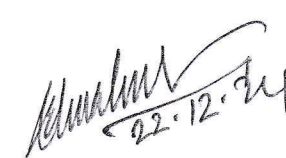
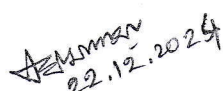
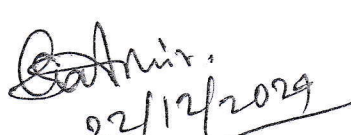
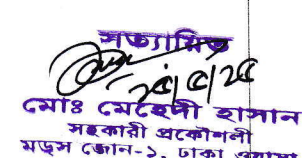
Schedule of Activities in PPPAP Process				
Date of Submission of Quotation Evaluation Report to the Approving Authority	Planned Date (as per flow chart)		Actual Date	Delay (In days)
Authorized Officer (As per DOFP) Superintending Engineer, RPE & M Circle Dhaka WASA.	Forwarded			
Date of Issue of Invitation for signing Contract for Goods or Works				
Signature of Chairperson of Tender Evaluation Committee-3 (TEC-8)				
Name and Designation of Chairperson of Tender Evaluation Committee-3 (TEC-8)	Engineer Sharmin Haque Amir Superintending Engineer P&D Circle, DWASA and Chairman of TEC-8. DWASA			

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Individual Declaration of Impartiality

1.	Name of Tender	Repairing & Maintenance of pump house at Bonggo Bhaban DTW Under MODS Zone-1, Dhaka WASA.
2.	Invitation reference	RFQ. No: 46.05.0000.404.72.023.24-25/IFT-20 Date: 19/12/2024
3.	Individual Declaration of Impartiality	Pursuant to Rule 13(a) of PPR-08, each member of the Evaluation Committee shall sign individually a declaration of impartiality. The provisions in Rule 13(a) of PPR-08 are:
	Rule 13 of PPR-08	The each member of the Evaluation Committee shall - (a) sign individually a declaration of impartiality in the following manner - "I (name of the Evaluation Committee member & designation) do hereby declare and confirm that I have no business or other links to any of the competing Tenderers or Applicant";

4. The individual declaration of each member of the Tender Evaluation Committee-08 is given bellow:

I "Md. Anwar Hossain Member-Secretary of TEC-8, do hereby declare and confirm that I have no business or other links to any of the competing Tenderers or Applicant".  MD. ANWAR HOSSAIN Executive Engineer Mods Zone-1 & Member Secretary, TEC-8, DWASA	I "MD. ELIAS UDDIN MAHMUD, Member of TEC-8, do hereby declare and confirm that I have no business or other links to any of the competing Tenderers or Applicant".  MD. ELIAS UDDIN MAHMUD Sr. System Analyst Commercial Manager Office and Member of TEC-8, DWASA Md. Elias Uddin Mahmud Senior System Analyst MIS & Billing Department Dhaka WASA
"I, ENNG SUMED MONI CHAKMA, Member of TEC-8, do hereby declare and confirm that I have no business or other links to any of the competing Tenderers" or Applicant".  SUMED MONI CHAKMA Manager Titas Gas, Dhaka And Member of TEC-8, DWASA	"I, MOHAMMAD ANAMUL HAQUE, Member of TEC-8, do hereby declare and confirm that I have no business or other links to any of the competing Tenderers" or Applicant".  MOHAMMAD ANAMUL HAQUE Deputy Chief Revenue Officer Revenue Zone-01 And Member of TEC-8, DWASA
"I, ENGINEER SHARMINE HAQUE AMIR, Chairperson of TEC-8, do hereby declare and confirm that I have no business or other links to any of the competing Tenderers" or Applicant".  ENGINEER SHARMINE HAQUE AMIR Superintending Engineer P&D Circle, DWASA and Chairman of TEC-8, DWASA  সত্যাসিদ্ধ মোঃ মেহেদী হাসান সহকারী প্রকৌশলী মডুস জোন-১, ঢাকা ওয়াসা	

Collective Certification to Follow the Act, the Rules and others

1.	Name of Tender	Repairing & Maintenance of pump house at Bonggo Bhaban DTW Under MODS Zone-1, Dhaka WASA.
2.	Invitation reference	RFQ. No: 46.05.0000.404.72.023.24-25/IFT-20 Date: 19/12/2024
3.	Collective Certification to Follo the Act, the Rules and others.	Pursuant to Rule 13(b) of PPR-08, each member of the Evaluation Committee shall sign collectively in the Tender or Proposal Evaluation Report by certifying a prescribed statement. The provisions in ITT Clause 13(b) are:
	Rule 13 of PPR-08	The each member of the Evaluation Committee shall - (b) sign collectively in the Tender or Proposal Evaluation Report, by certifying that - "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".

4. The collective certification by the members of the Tender Evaluation Committee-08 is given bellow:

"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".

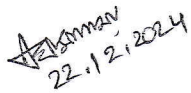


MD. ANWAR HOSSAIN
Executive Engineer
Mods Zone-1
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Commercial Manager Office
and Member of TEC-8, DWASA

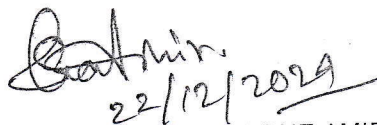
Md. Elias Uddin Mahr
Senior System Analyst
MIS & Billing Department
Dhaka WASA



SUMED MONI CHAKMA
Manager
Titas Gas, Dhaka
And Member of TEC-8, DWASA



22.12.24
MOHAMMAD ANAMUL HAQUE
Deputy Chief Revenue Officer
Revenue Zone-01
And Member of TEC-8, DWASA



ENGINEER SHARMINE HAQUE AMIR
Superintending Engineer
P&D Circle, DWASA
and Chairman of TEC-8. DWASA

সত্যায়িত
22/12/24
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মডস জোন-১, ঢাকা ওয়াসা

Tender Evaluation Report

A. General Information: (Select the appropriate options in the box shown)		
1.	Procuring Entity Name	Executive Engineer, Mods Zone-1, Dhaka WASA
2.	Name of Tender	Repairing & Maintenance of pump house at Bonggo Bhaban DTW Under MODS Zone-1, Dhaka WASA.
3.	Invitation reference	RFQ. No: 46.05.0000.404.72.023.24-25/IFT-20 Date: 19/12/2024
4.	Invitation for	☐ Tender (1 st Call) for Works in a single Lot
5.	Tendering Method	Request for Quotation (RFQ)
6.	Tender Document Preparation	Pursuant to Rule 4(1) of PPR-08, Tender Document has been prepared using STD PW2 issued by CPTU.
7.	Official Estimate	Tk. 4,47,834/751 (Four Lakh Forty Seven thousand Eight hundred and Thirty Four Point Seven Five One only) taka.
B. Approval Information:		
8.	Approval of Annual Procurement Plan	☐ APP for the FY 2024-2025 is approved by HOPE.
9.	Approval of Tendering Method	☐ HOPE as RFQ
10.	Approval of Budget and Source of Funds	☐ Included in APP.
11.	Approval of Official Estimate	In accordance with the Delegation of Financial Powers (DOFP), Official Estimate has been approved by– Chief Engineer, O & M Dhaka WASA.
C. Advertisement Information:		
12.	Published in daily Newspaper/ website of DWASA/CPTU	☐ Not Applicable.
D. Tender Opening Information:		
13.	Tender opened on	22/12/2024
14.	Preparation of Tender Opening Sheet (TOS)	Pursuant to ITT Clause 26 and Rule 97(4) of PPR-08, the chairperson of Tender Opening Committee (TOC) opened the Tenders received by the Procuring Entity and prepared Tender Opening Sheet (TOS).
E. Tender Evaluation Information:		
15.	Tender evaluated on	2/12/2024 at 3:00 AM
16.	Tender Evaluated by	The Tenders received by Procuring Entity were evaluated by Tender Evaluation Committee-8 (TEC-8) formed vide memo no. S-Dev/W-367/08/Vol-2/115/Admin:-2, date-15/04/09.
F. Tender Evaluation Procedure:		
17.	Evaluation Procedure	The Tender Evaluation Committee-8 (TEC-8) has examined the Tenders pursuant to Rule 62(2) of PPR-08 Evaluation of Tenders.
	ITT Clause 27.1	The Tender Evaluation Committee (TEC) may consider a Tender as responsive in the Evaluation, only if it is submitted in compliance with the mandatory requirements set out in the Tender Document. The evaluation process should begin immediately after tender opening following four broad steps: (a) Preliminary examination; (b) Technical examination and responsiveness; (c) Financial evaluation and price comparison;
18.	Preliminary examination	Pursuant to Rule 62(2) of PPR-08, preliminary examination has been carried out and the details are attached in Annexure-1.
18.1	Observations in preliminary examination stage	- TEC-8 has examined 03(Three) numbers of Tenders received by the Procuring Entity and opened by the Tender Opening Committee (TOC). - Out of which 03(Three) numbers of Tenders are being considered as responsive in this stage of examination.





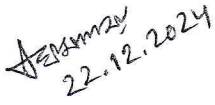


Tender Evaluation Report (Cont.)

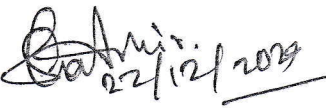
19.	Technical Examination and Responsiveness	Pursuant to Rule 62(2) of PPR-08, technical examination and responsiveness has been carried out and the details are attached in Annexure-2.
19.1	Observations in Technical Examination and Responsiveness stage	• TEC-8 has examined 03(Three) numbers of Tenders being considered responsive in the preliminary examination stage. • Out of which 03(Three) numbers of Tenders are being considered as responsive in this stage of examination.
20.	Financial Evaluation	Financial evaluation has been carried out and the details are attached in Annexure-3.
20.1	Observations in Financial Evaluation stage	TEC-8 has evaluated 03(Three) numbers of Tenders being considered responsive in this stage of examination.
23	Recommendations	TEC-8 recommends to accept the Tender of ANI CONSTRUCTION having Tender Price Tk. 4,46,203/87 (Four Lakh Forty Six thousand Two hundred Three and Poin Eighty seven only) taka.
24.	Submission	Submitted to the approving authority.


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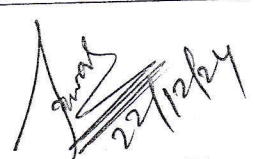
Preliminary Examination

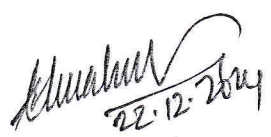
Annexure-1

1.	Name of Tender	Repairing & Maintenance of pump house at Bonggo Bhaban DTW Under MODS Zone-1, Dhaka WASA.
2.	Invitation reference	RFQ. No: 46.05.0000.404.72.023.24-25/IFT-20 Date: 19/12/2024
3.	Preliminary examination Procedure	Preliminary examination has been carried out by TEC-8. The TEC shall firstly examine the Tenders to confirm that all documentation requested in ITT Clause 14 has been provided and examine the compliance, adequacy and authenticity of the documentary evidence. The TEC shall confirm that the above documents and information have been provided in the Tender and the completeness of the documents and compliance of instructions given in corresponding ITT Clauses shall be verified, failing which the Quotationer shall be considered as non-responsive.
4.	Observations	03[Three] numbers of Tenders has been examined. - The details are presented in the following check list:

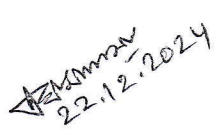
5. Check list for Preliminary Examination:

SL. No.	Clause Description	ANI CONSTRUCTION	M/S. ARABI ENTERPRISE	RONI ENTERPRISE
(1)	(2)	(3)	(4)	(5)
	Examination of documents provided:			
	Contents of Tender:			
1	Quotation Submission Letter (STD PW-1)	Submitted	Submitted	Submitted
2	Priced Bill of Quantities (BOQ)	Submitted	Submitted	Submitted
3	Valid Tax Identification Number (TIN)	Submitted	Submitted	Submitted
4	VAT registration number	Submitted	Submitted	Submitted
5	Financial Solvency Certificate as stated in ITT 14	Submitted	Submitted	Submitted
6	Verification of the Trade License	Verified	Verified	Verified
7	Completeness of the documents and Responsiveness	Complete and Responsive	Complete and Responsive	Complete and Responsive

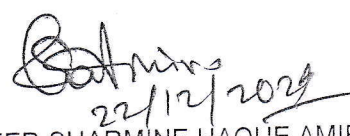

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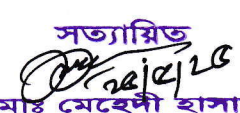

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Technical Examination and Responsiveness

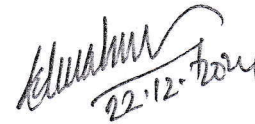
Annexure-2

1.	Name of Tender	Repairing & Maintenance of pump house at Bonggo Bhaban DTW Under MODS Zone-1, Dhaka WASA.
2.	Invitation reference	RFQ. No: 46.05.0000.404.72.023.24-25/IFT-20 Date: 19/12/2024
3.	Technical examination Procedure	Technical examination has been carried out by TEC 8.
4.	Observations	- Tenders surviving preliminary examination have been examined. - The details are presented in the following check list:

5. Check list for Technical Examination:

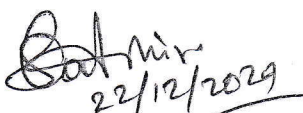
SL. No.	Clause Description	ANI CONSTRUCTION	M/S. ARABI ENTERPRISE	RONI ENTERPRISE
(1)	(2)	(3)	(4)	(5)
1	Acceptance for evaluation in this phase	Accepted	Accepted	Accepted
2	least three (3) responsive Quotations under ITT Clause 15:	Submitted	Submitted	Submitted
3	Compliance of the terms and conditions and the technical aspects and Responsiveness	Compliance and Responsive	Compliance and Responsive	Compliance and Responsive


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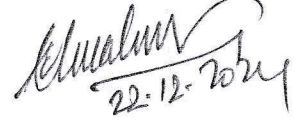
Price Comparison

1.	Name of Tender	Repairing & Maintenance of pump house at Bonggo Bhaban DTW Under MODS Zone-1, Dhaka WASA.
2.	Invitation reference	RFQ. No: 46.05.0000.404.72.023.24-25/IFT-20 Date: 19/12/2024
3.	Price Comparison Procedure	Price Comparison has been carried out by TEC-8 No negotiations shall be held during the Tender evaluation or award with the lowest or any other Tenderer pursuant to Rule 99 of the Public Procurement Rules, 2008.
4.	Observations	- Tenders being responsive in the financial evaluation stage have been compared. - The Official Estimate is Tk. 4,47,834/751 (Four Lakh Forty Seven thousand Eight hundred and Thirty Four Point Seven Five One only) taka. - Price comparison is presented in the following table:

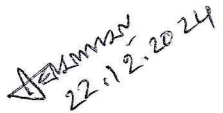
5. Price Comparison Table:

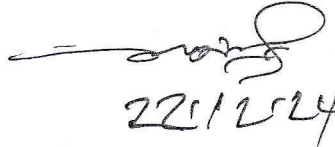
Sl. No.	Name of the responsive Tenderer	Tender Price (Tk)	Percent Less	Percent Above	Rank
1.	ANI CONSTRUCTION	4,46,203/87	(-) 0.364		1 st Lowest
2.	M/S. ARABI ENTERPRISE	4,48,918/16	-	(+) 0.242	2 nd Lowest
3.	RONI ENTERPRISE	4,49,726/01	-	(+) 0.422	3 rd Lowest

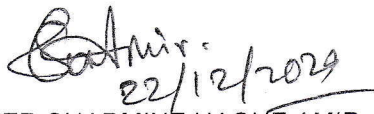

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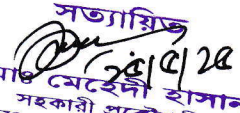

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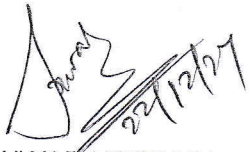
Financial Evaluation

Annexure-3

1.	Name of Tender	Repairing & Maintenance of pump house at Bonggo Bhaban DTW Under MODS Zone-1, Dhaka WASA.
2.	Invitation reference	RFQ. No: 46.05.0000.404.72.023.24-25/IFT-20 Date: 19/12/2024
3.	Financial Evaluation Procedure	Financial Evaluation has been carried out by TEC-8.
4.	Observations	- Tenders being considered responsive in the technical examination stage have been evaluated. - The details are presented in the following check list:

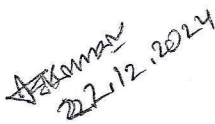
5. Check list for Financial Examination:

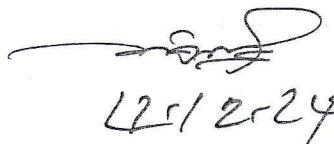
SL. No.	Clause Description	ANI CONSTRUCTION	M/S. ARABI ENTERPRISE	RONI ENTERPRISE
(1)	(2)	(3)	(4)	(5)
1	Acceptance for evaluation in this phase	Accepted	Accepted	Accepted
2	All applicable taxes, CD, VAT and other levies payable by the Cont. shall be included	Included	Included	Included
Pursuant to section 75(3) of the PPA	Official Estimate	4,47,834/751	4,47,834/751	4,47,834/751
	Corrected Tender Price	4,46,203/87	4,48,918/16	4,49,726/01
	Negotiated Price			
	Percent less or above	(Less)	(Above)	(Above)
	Responsiveness up to this stage	Responsive	Responsive	Responsive

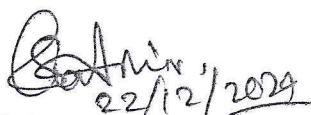

MD. ANWAR HOSSAIN
 Executive Engineer
 Mods Zone-1
 & Member Secretary, TEC-8, DWASA

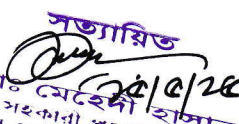

MD. ELIAS UDDIN MAHMUD
 Sr. System Analyst
 Commercial Manager Office
 and Member of TEC-8, DWASA

Md. Elias Uddin Mahmud
 Senior System Analyst
 MIS & Billing Department
 Dhaka WASA


SUMED MONI CHAKMA
 Manager
 Titas Gas, Dhaka
 And Member of TEC-8, DWASA


MOHAMMAD ANAMUL HAQUE
 Deputy Chief Revenue Officer
 Revenue Zone-01
 And Member of TEC-8, DWASA


ENGINEER SHARMINE HAQUE AMIR
 Superintending Engineer
 P&D Circle, DWASA
 and Chairman of TEC-8, DWASA


সত্যায়িত
মোঃ মেহেদী হাসান
 সহকারী প্রকৌশলী
 মহাস জোন-১, ঢাকা ওয়াসা

ঢাকা ওয়াসা

8) 6.05.0000.404.72.023.24-25/IFT-20

Date: 19/12/2024

(১.৮) সংশ্লিষ্ট কাজের টেন্ডার নোটিশ ও BOQ তৈরী করে বিভিন্ন ঠিকাদারের প্রতি প্রেরণের জন্য সদয় পেশ করা হল।

AB
19/12/24
মোঃ ইকবাল হোসেন মোল্লা
উপ-সহকারী প্রকৌশলী
মডস জোন-১, ঢাকা ওয়াসা।

AB
19/12/24
মোঃ মেহেদী হাসান
সহকারী প্রকৌশলী
মডস জোন-১, ঢাকা ওয়াসা।

EE
19/12/24
মোঃ আনোয়ার হোসেন
নির্বাহী প্রকৌশলী
মডস জোন-১
ঢাকা ওয়াসা

(১.৭) আলোচ্য কাজের জন্য ১৯/১২/২০২৪ ইং তারিখে আহবানকৃত দরপত্রের টেন্ডার ডকুমেন্ট নিম্নোক্ত ঠিকাদারের নিকট ইস্যু করা হল।

- 1) ANI CONSTRUCTION
- 2) M/S. ARABI ENTERPRISE
- 3) RONI ENTERPRISE

AB
19/12/24
মোঃ ইকবাল হোসেন মোল্লা
উপ-সহকারী প্রকৌশলী
মডস জোন-১, ঢাকা ওয়াসা।

AB
19/12/24
মোঃ মেহেদী হাসান
সহকারী প্রকৌশলী
মডস জোন-১, ঢাকা ওয়াসা।

EE
19/12/24
মোঃ আনোয়ার হোসেন
নির্বাহী প্রকৌশলী
মডস জোন-১
ঢাকা ওয়াসা

8) ৪৬.১১৩.৪০৪.০০.০০.২০২৪.২৭০/জোন-১

তারিখঃ ১৯/১২/২০২৪ ইং।

(১.৮) মডস জোন-১ এর অধীনে Repairing & Maintenance of pump house at Bonggo Bhaban DTW Under MODS Zone-1, Dhaka WASA কাজের Quotation Document নিম্নোক্ত ঠিকাদারের নিকট হতে পাওয়া গেছে। প্রাপ্ত Document সমূহ পরবর্তী কার্যক্রমের জন্য চেয়ারম্যান, দরপত্র মূল্যায়ন কমিটি-৮ বরাবরে প্রেরণ করা যেতে পারে।

Sl. No.	Name of Tenderer	Quoted Price (Tk)	Remarks
1.	ANI CONSTRUCTION	4,46,203/87	
2.	M/S. ARABI ENTERPRISE	4,48,918/16	
3.	RONI ENTERPRISE	4,49,726/01	

EE, Zone-1
&
Mem. Secy
22/12/24
মোঃ আনোয়ার হোসেন
নির্বাহী প্রকৌশলী
মডস জোন-১
ঢাকা ওয়াসা

Chairman, TEC-08

Sharmine Hossain Amir
Superintending Engineer
P & D Circle
Dhaka WASA
&
Chairman TEC-8
Dhaka WASA
22/12/2024

৬)

দরপত্র মূল্যায়ন প্রতিবেদন।

(৯.৯) মডস জোন-১ এর অধীনে RFQ পদ্ধতিতে Repairing & Maintenance of pump house at Bonggo Bhaban DTW Under MODS Zone-1, Dhaka WASA কাজে (দরপত্র নং- 46.05.0000.404.72.023.24-25/IFT-20 Date: 19/12/2024) প্রাপ্ত দরপত্র ০৩(তিন)টি উন্মুক্তকরতঃ দরপত্র মূল্যায়ন কমিটি-৮ (TEC-8) কর্তৃক মূল্যায়ন করা হয়েছে। মূল্যায়ন প্রতিবেদন ক্রমিক নং- ৬ সংযুক্ত করা হল। মূল্যায়ন প্রতিবেদনে আলোচ্য কাজে ANI CONSTRUCTION এর উদ্ধৃত দর মূল্য টাঃ ৪,৪৬,২০৩/৮৭ (চার লক্ষ্য ছিচল্লিশ হাজার দুইশত তিন দশমিক আট সাত) টাকার (প্রাক্কলিত মূল্যের তুলনায় শতকরা ০.৩৬৪ ভাগ নিম্নে) দরপত্রটি গ্রহণের জন্য TEC-8 কর্তৃক সুপারিশ করা হয়েছে।

এমতাবস্থায়, দরপত্র মূল্যায়ন কমিটি -৮ (TEC-8) এর সুপারিশ অনুমোদন করা যেতে পারে।

Sharmine Hoque Amir
22/12/2024
Sharmine Hoque Amir
Superintending Engineer
P & D Circle
Dhaka WASA
&
Chairman TEC-8
Dhaka WASA

EE

২.০১ অনুমোদিত।

EE, Zone-1

Sharmine Hoque Amir
22/12/24

মুস্তাফিজুর রহমান
প্রধান প্রকৌশলী
ঢাকা ওয়াসা