# Tender/Proposal Opening Report 1

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## Tender/Proposal Detail

| | | | |
|---|---|---|---|
| **Tender/Proposal ID :** | 883176 | **Invitation Reference No. :** | 46.113.431.00.00.096.2023 |
| **Closing Date and Time :** | 25-Oct-2023 12:00 | **Opening Date and Time :** | 25-Oct-2023 12:00 |
| **Procuring Entity :** | Office of the EE, SWTP (maintenance) Division, Dhaka WASA | | |
| **Brief :** | Supply of Mechanical Consumable item for maintenance purpose of SWTP phase-2 | | |
| **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 :** | 46.05.0000.431.21.030.23 & Supply of Mechanical Consumable item for maintenance purpose of SWTP phase-2 | | |
| **Lot No. and Description :** | 1 & Supply of Mechanical Consumable item for maintenance purpose of SWTP phase-2 | | |

## Procurement Data

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

## Procurement Plan

| Approving Authority | Approval Status |
|---|---|
| **Name:** Mirza Golam Kibria<br>**Designation:** Superintending Engineer<br>**Role:** AO<br>**Office Name:** Office of the EE, SWTP (maintenance) Division, Dhaka WASA<br>**Organization:** Dhaka Water Supply and Sewerage Authority (DWASA) | Approved |

## Advertisement details

| Newspaper Name | Newspaper Date | URL Page | URL Publishing Date |
|---|---|---|---|
| The Daily Bangladesh Today | 06-Oct-2023 | | |
| The Daily Manobkonto | 06-Oct-2023 | | |
| The Daily Amder Aortoniti | 06-Oct-2023 | | |

## Tender/Proposal Date and Time

| Date and Time of Publishing | Date and Time of Closing |
|---|---|
| 05-Oct-2023 20:00 | 25-Oct-2023 12:00 |

## Opening Date and Time

| Original Date and Time |
|---|
| 25-Oct-2023 12:00 |

**Tender/Proposal Document**

| Documents Sold/Downloaded | Nos. of Submissions | Nos. Withdrawn | Nos. Substituted / Modified |
|---|---|---|---|
| 13 | 12 | 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 | 25 Oct 2023 12:26 | 25 Oct 2023 12:46 |
| Comments | ok | ok |



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# Tender Opening Report 2

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## Tender/Proposal Detail

| | | | |
|---|---|---|---|
| **Tender/Proposal ID :** | 883176 | **Invitation Reference No. :** | 46.113.431.00.00.096.2023 |
| **Closing Date and Time :** | 25-Oct-2023 12:00 | **Opening Date and Time :** | 25-Oct-2023 12:00 |
| **Procuring Entity :** | Office of the EE, SWTP (maintenance) Division, Dhaka WASA | | |
| **Brief :** | Supply of Mechanical Consumable item for maintenance purpose of SWTP phase-2 | | |
| **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 :** | 46.05.0000.431.21.030.23 & Supply of Mechanical Consumable item for maintenance purpose of SWTP phase-2 | | |
| **Lot No. and Description :** | 1 & Supply of Mechanical Consumable item for maintenance purpose of SWTP phase-2 | | |

## 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 |
|---|---|---|---|---|
| 05-Oct-2023 20:00 | 25-Oct-2023 12:00 | 25-Oct-2023 12:00 | 22-Feb-2024 | 21-Mar-2024 |

## Tender Document

| Documents Sold | Nos. of Submissions | Nos. Withdrawn | Nos. Substituted / Modified |
|---|---|---|---|
| 13 | 12 | 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 | 52 INTERNATIONAL | 25-Oct-2023 10:12 | Pay Order | 50000.00 | **Bank:** NRB Commercial Bank Limited **Branch:** Rampura Sub-Branch 25-Oct-2023 09:50 | 21-Mar-2024 | 22-Feb-2024 |
| 2 | Express Enterprise | 19-Oct-2023 17:04 | Pay Order | 50000.00 | **Bank:** NRB Commercial Bank Limited **Branch:** Dhanmondi Branch 19-Oct-2023 13:10 | 21-Mar-2024 | 22-Feb-2024 |
| 3 | Friends mosaic & Construction | 25-Oct-2023 10:27 | Pay Order | 50000.00 | **Bank:** NRB Commercial Bank Limited **Branch:** Rampura Sub-Branch 25-Oct-2023 09:52 | 21-Mar-2024 | 22-Feb-2024 |
| 4 | m/s monalisa | 25-Oct-2023 10:05 | Pay Order | 50000.00 | **Bank:** NRB Commercial Bank Limited **Branch:** Rampura Sub-Branch 25-Oct-2023 09:49 | 21-Mar-2024 | 22-Feb-2024 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 5 | M/S Suzana Enterprise | 25-Oct-2023 05:00 | Pay Order | 50000.00 | **Bank:** Pubali Bank Ltd. **Branch:** NARAYANGANJ 22-Oct-2023 15:48 | 21-Mar-2024 | 22-Feb-2024 |
| 6 | M/S. Ayesha Enterprise. | 25-Oct-2023 08:06 | Pay Order | 50000.00 | **Bank:** Modhumoti Bank Limited **Branch:** Modhumoti VIP Road 22-Oct-2023 16:30 | 21-Mar-2024 | 22-Feb-2024 |
| 7 | M/S. Howlader Foundation | 25-Oct-2023 10:05 | Pay Order | 50000.00 | **Bank:** NRB Commercial Bank Limited **Branch:** Rampura Sub-Branch 25-Oct-2023 09:51 | 21-Mar-2024 | 22-Feb-2024 |
| 8 | M/S. Shagor Traders | 24-Oct-2023 19:28 | Pay Order | 50000.00 | **Bank:** Agrani Bank Limited **Branch:** Panthapath Br 23-Oct-2023 14:02 | 21-Mar-2024 | 22-Feb-2024 |
| 9 | Monowar Light House | 24-Oct-2023 14:03 | Pay Order | 50000.00 | **Bank:** Shahjalal Islami Bank Limited **Branch:** Kawran Bazar (SJIBL) 22-Oct-2023 11:06 | 21-Mar-2024 | 22-Feb-2024 |
| 10 | POWERBIN | 25-Oct-2023 01:32 | Pay Order | 50000.00 | **Bank:** NRB Commercial Bank Limited **Branch:** Mirpur Branch 18-Oct-2023 10:53 | 21-Mar-2024 | 22-Feb-2024 |
| 11 | R.H.R INTERNATIONAL | 25-Oct-2023 09:48 | Pay Order | 50000.00 | **Bank:** NRB Commercial Bank Limited **Branch:** Farmgate Sub-Branch 19-Oct-2023 17:12 | 21-Mar-2024 | 22-Feb-2024 |
| 12 | Real Sourcing International | 25-Oct-2023 10:51 | Pay Order | 50000.00 | **Bank:** NRB Commercial Bank Limited **Branch:** Farmgate Sub-Branch 19-Oct-2023 17:14 | 21-Mar-2024 | 22-Feb-2024 |

**Opening Report Header**

| S. No | Name of Tenderer | Quoted Amount (in BDT) |
|---|---|---|
| 1 | M/S Suzana Enterprise | 846065.034 |
| 2 | POWERBIN | 1117905.034 |
| 3 | R.H.R INTERNATIONAL | 1395262.034 |
| 4 | M/S. Howlader Foundation | 1475102.034 |
| 5 | M/S. Shagor Traders | 1490002.034 |
| 6 | Friends mosaic & Construction | 1563402.034 |
| 7 | Real Sourcing International | 1572862.034 |
| 8 | Monowar Light House | 1575000.718 |
| 9 | Express Enterprise | 1579542.034 |
| 10 | m/s monalisa | 1683802.034 |
| 11 | 52 INTERNATIONAL | 1779902.034 |
| 12 | M/S. Ayesha Enterprise. | 1806788.034 |

**Opening Report Footer**

**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 |

# Tender Evaluation Report 3 - Financial Evaluation and Price Comparison

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## Tender/Proposal Detail

| | | | |
|---|---|---|---|
| **Tender/Proposal ID :** | 883176 | **Invitation Reference No. :** | 46.113.431.00.00.096.2023 |
| **Closing Date and Time :** | 25-Oct-2023 12:00 | **Opening Date and Time :** | 25-Oct-2023 12:00 |
| **Procuring Entity :** | Office of the EE, SWTP (maintenance) Division, Dhaka WASA | | |
| **Brief :** | Supply of Mechanical Consumable item for maintenance purpose of SWTP phase-2 | | |
| **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 :** | 46.05.0000.431.21.030.23 & Supply of Mechanical Consumable item for maintenance purpose of SWTP phase-2 | | |
| **Lot No. and Description :** | 1 & Supply of Mechanical Consumable item for maintenance purpose of SWTP phase-2 | | |

### Procurement Data

| Procurement Type | Procurement Method |
|---|---|
| NCT | Open 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 | Friends mosaic & Construction **(Winner)** | 1994143.000 | 1563402.034 | 430740.966 | 21.601 |
| L2 | M/S. Ayesha Enterprise. | 1994143.000 | 1806788.034 | 187354.966 | 9.396 |

**Evaluation Report Footer**

### Post Qualification

| Name of Tenderer/Consultant | Status |
|---|---|
| Friends mosaic & Construction | 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 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 | 04 Nov 2023 11:37 | 04 Nov 2023 11:37 | 04 Nov 2023 11:37 |
| 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 :** | 883176 | **Invitation Reference No. :** | 46.113.431.00.00.096.2023 |
| **Closing Date and Time :** | 25-Oct-2023 12:00 | **Opening Date and Time :** | 25-Oct-2023 12:00 |
| **Procuring Entity :** | Office of the EE, SWTP (maintenance) Division, Dhaka WASA | | |
| **Brief :** | Supply of Mechanical Consumable item for maintenance purpose of SWTP phase-2 | | |
| **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 :** | 46.05.0000.431.21.030.23 & Supply of Mechanical Consumable item for maintenance purpose of SWTP phase-2 | | |
| **Lot No. and Description :** | 1 & Supply of Mechanical Consumable item for maintenance purpose of SWTP phase-2 | | |

### Procurement Data

| Procurement Type | Procurement Method |
|---|---|
| NCT | Open Tendering Method |

### Procurement Plan

| Approval Status | Budget Type | Approval Status of Official Estimates |
|---|---|---|
| Approved | Own Fund | Approved |

| Name of Tenderer/Consultant Recommended for Award |
|---|
| Friends mosaic & Construction |

| 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** | 04 Nov 2023 11:38 | 04 Nov 2023 11:38 | 04 Nov 2023 11:38 |
| **Comments** | ok | ok | ok |