Tender/Proposal Opening Report 1

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Tender/Proposal Detail

Tender/Proposal ID :	863727	Invitation Reference No. :	46.113.431.00.00.027.2023
Closing Date and Time :	05-Sep-2023 12:00	Opening Date and Time :	05-Sep-2023 12:00
Procuring Entity :	Office of the EE, SWTP (maintenance) Division, Dhaka WASA		
Brief :	Cleaning of all water hyacinth, Garbage Trush etc from Mirdhabari 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 :	46.05.0000.431.20.118.23. & Cleaning of all water hyacinth, Garbage Trush etc from Mirdhabari to Mollah Bridge of DND Canal.		
Lot No. and Description :	1 & Cleaning of all water hyacinth, Garbage Trush etc from Mirdhabari 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:	MUSTAFIZUR RAHMAN	Approved
Designation:	Chief Engineer	
Role:	AO	
Office Name:	Office of the EE, SWTP (maintenance) Division, Dhaka WASA	

Organization:	Dhaka Water Supply and Sewerage Authority (DWASA)

Advertisement details

Newspaper Name	Newspaper Date	URL Page	URL Publishing Date
The Bangladesh Today	23-Aug-2023		
The Daily Borar kagoj	23-Aug-2023		
The Daily Alokito Bangladesh	23-Aug-2023		

Tender/Proposal Date and Time

Date and Time of Publishing	Date and Time of Closing
21-Aug-2023 20:00	05-Sep-2023 12:00

Opening Date and Time

Original Date and Time
05-Sep-2023 12:00

Tender/Proposal Document

Documents Sold/Downloaded	Nos. of Submissions	Nos. Withdrawn	Nos. Substituted / Modified
49	49	0	1

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	05 Sep 2023 14:30	05 Sep 2023 12:50
Comments	ok	ok

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Tender Opening Report 2

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Tender/Proposal Detail

Tender/Proposal ID :	863727	**Invitation Reference No. :**	46.113.431.00.00.027.2023
Closing Date and Time :	05-Sep-2023 12:00	**Opening Date and Time :**	05-Sep-2023 12:00
Procuring Entity :	Office of the EE, SWTP (maintenance) Division, Dhaka WASA		
Brief :	Cleaning of all water hyacinth, Garbage Trush etc from Mirdhabari 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 :	46.05.0000.431.20.118.23. & Cleaning of all water hyacinth, Garbage Trush etc from Mirdhabari to Mollah Bridge of DND Canal.		
Lot No. and Description :	1 & Cleaning of all water hyacinth, Garbage Trush etc from Mirdhabari 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
21-Aug-2023 20:00	05-Sep-2023 12:00	05-Sep-2023 12:00	03-Jan-2024	31-Jan-2024

Tender Document

Documents Sold	Nos. of Submissions	Nos. Withdrawn	Nos. Substituted / Modified
49	49	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	04-Sep-2023 13:05	Pay Order	10000.00	**Bank:** Uttara Bank Limited **Branch:** North Shahjahanpur Branch	31-Jan-2024	03-Jan-2024

					(UBL) 03-Sep-2023 15:43		
2	A.M. International	05-Sep-2023 11:15	Pay Order	10000.00	**Bank:** NRB Commercial Bank Limited **Branch:** Rajendrapur-Sub Branch 04-Sep-2023 14:45	31-Jan-2024	03-Jan-2024
3	B.M. Enterprise	05-Sep-2023 01:19	Pay Order	10000.00	**Bank:** NRB Commercial Bank Limited **Branch:** Rajendrapur-Sub Branch 04-Sep-2023 14:45	31-Jan-2024	03-Jan-2024
4	FARIA ENTERPRISE	05-Sep-2023 02:41	Pay Order	10000.00	**Bank:** Shahjalal Islami Bank Limited **Branch:** Bangla Bazar Branch 04-Sep-2023 14:17	31-Jan-2024	03-Jan-2024
5	Friends mosaic & Construction	05-Sep-2023 10:08	Pay Order	10000.00	**Bank:** NRB Commercial Bank Limited **Branch:** Rampura Sub-Branch 04-Sep-2023 11:59	31-Jan-2024	03-Jan-2024
6	Harun Trade International	05-Sep-2023 10:28	Pay Order	10000.00	**Bank:** NRB Commercial Bank Limited **Branch:** Farmgate Sub-Branch 03-Sep-2023 15:58	31-Jan-2024	03-Jan-2024
7	Kabir Engineers & Construction	04-Sep-2023 21:09	Pay Order	10000.00	**Bank:** Shahjalal Islami Bank Limited **Branch:** Kawran Bazar (SJIBL) 04-Sep-2023 13:27	31-Jan-2024	03-Jan-2024
8	M.A.S Enterprise	01-Sep-2023 07:07	Pay Order	10000.00	**Bank:** Premier Bank Limited **Branch:** Premier Bank Karwan Bazar SME 31-Aug-2023 11:32	31-Jan-2024	03-Jan-2024
9	M.M. Engineering Enterprise	05-Sep-2023 00:46	Pay Order	10000.00	**Bank:** Janata Bank Limited **Branch:** Kawran Bazar Corporate Branch 04-Sep-2023 14:59	31-Jan-2024	03-Jan-2024
10	M/S MANNA & COMPANY	04-Sep-2023 23:26	Pay Order	10000.00	**Bank:** NRB Commercial Bank Limited **Branch:** Mohammadpur Town Hall Sub Branch 03-Sep-2023 19:43	31-Jan-2024	03-Jan-2024
11	M/S Al Wasi Enterprise	05-Sep-2023 07:33	Pay Order	10000.00	**Bank:** NRB Commercial Bank Limited	31-Jan-2024	03-Jan-2024

					Branch 04-Sep-2023 14:43		
12	M/S B. Hossain & Co	04-Sep-2023 18:19	Pay Order	10000.00	**Bank:** NRB Commercial Bank Limited **Branch:** Board Bazar Branch 04-Sep-2023 16:51	31-Jan-2024	03-Jan-2024
13	M/S Chowdhury Construction	05-Sep-2023 09:58	Pay Order	10000.00	**Bank:** Standard Bank Limited **Branch:** 059 Ring Road 31-Aug-2023 14:38	31-Jan-2024	03-Jan-2024
14	M/S HIMI BUSINESS TRADE	05-Sep-2023 08:24	Pay Order	10000.00	**Bank:** NRB Commercial Bank Limited **Branch:** Mohammadpur Town Hall Sub Branch 03-Sep-2023 18:24	31-Jan-2024	03-Jan-2024
15	M/S Maisha Enterprise	04-Sep-2023 23:01	Pay Order	10000.00	**Bank:** Shahjalal Islami Bank Limited **Branch:** Kawran Bazar (SJIBL) 04-Sep-2023 13:28	31-Jan-2024	03-Jan-2024
16	M/S Marzia International	05-Sep-2023 06:41	Pay Order	10000.00	**Bank:** Standard Bank Limited **Branch:** 200 Kawran Bazar 31-Aug-2023 19:23	31-Jan-2024	03-Jan-2024
17	m/s monalisa	05-Sep-2023 00:38	Pay Order	10000.00	**Bank:** NRB Commercial Bank Limited **Branch:** Rampura Sub-Branch 04-Sep-2023 12:07	31-Jan-2024	03-Jan-2024
18	M/S MONAMI ENTERPRISE	04-Sep-2023 20:01	Pay Order	10000.00	**Bank:** Shahjalal Islami Bank Limited **Branch:** Kawran Bazar (SJIBL) 04-Sep-2023 13:37	31-Jan-2024	03-Jan-2024
19	M/s pk international	05-Sep-2023 00:56	Pay Order	10000.00	**Bank:** Export Import Bank of Bangladesh Limited **Branch:** Panchaboti Branch 04-Sep-2023 15:20	31-Jan-2024	03-Jan-2024
20	M/S S.R Traders	01-Sep-2023 21:21	Pay Order	10000.00	**Bank:** ONE Bank Limited **Branch:** 062 Banasree Branch 31-Aug-2023 17:13	31-Jan-2024	03-Jan-2024
21	M/S. N. ISLAM & CO	31-Aug-2023 15:09	Pay Order	10000.00	**Bank:** NRB Commercial Bank Limited **Branch:** Farmgate Sub-Branch 29-Aug-2023 12:22	31-Jan-2024	03-Jan-2024
22	M/S. Al-Arabi Enterprise	05-Sep-2023 11:29	Pay Order	10000.00	**Bank:** NRB Commercial Bank Limited	31-Jan-2024	03-Jan-2024

					Branch: Rajendrapur-Sub Branch 04-Sep-2023 14:43		
23	M/S. Anisuzzaman	05-Sep-2023 01:17	Pay Order	10000.00	**Bank:** NRB Commercial Bank Limited **Branch:** Farmgate Sub-Branch 03-Sep-2023 16:04	31-Jan-2024	03-Jan-2024
24	M/S. Asab Enterprise	04-Sep-2023 21:47	Pay Order	10000.00	**Bank:** NRB Commercial Bank Limited **Branch:** Farmgate Sub-Branch 03-Sep-2023 15:59	31-Jan-2024	03-Jan-2024
25	M/S. Ehan Traders	04-Sep-2023 20:39	Pay Order	10000.00	**Bank:** Shahjalal Islami Bank Limited **Branch:** Kawran Bazar (SJIBL) 04-Sep-2023 13:44	31-Jan-2024	03-Jan-2024
26	M/s. Helal Enterprise	03-Sep-2023 15:04	Pay Order	10000.00	**Bank:** NRB Commercial Bank Limited **Branch:** Principal Branch 03-Sep-2023 12:15	31-Jan-2024	03-Jan-2024
27	M/S. Howlader Foundation	05-Sep-2023 03:33	Pay Order	10000.00	**Bank:** NRB Commercial Bank Limited **Branch:** Rampura Sub-Branch 04-Sep-2023 11:42	31-Jan-2024	03-Jan-2024
28	M/S. KAPASIA ENGINEERING & CO.	04-Sep-2023 00:03	Pay Order	10000.00	**Bank:** United Commercial Bank Limited **Branch:** Khilgaon Branch 03-Sep-2023 15:04	31-Jan-2024	03-Jan-2024
29	M/S. MAHI & CO	05-Sep-2023 08:05	Pay Order	10000.00	**Bank:** Standard Bank Limited **Branch:** 200 Kawran Bazar 03-Sep-2023 19:39	31-Jan-2024	03-Jan-2024
30	M/S. Margina Enterprise	03-Sep-2023 19:40	Pay Order	10000.00	**Bank:** Shahjalal Islami Bank Limited **Branch:** Collegegate Branch (SJIBL) 03-Sep-2023 15:08	31-Jan-2024	03-Jan-2024
31	M/S. METRO INTERNATIONAL CORPORATION	03-Sep-2023 23:53	Pay Order	10000.00	**Bank:** United Commercial Bank Limited **Branch:** Khilgaon Branch 03-Sep-2023 14:55	31-Jan-2024	03-Jan-2024
32	M/S. MITHU AND BROTHERS	30-Aug-2023 19:45	Pay Order	10000.00	**Bank:** NRB Commercial Bank Limited **Branch:** Gazipur Sub-Branch	31-Jan-2024	03-Jan-2024

33	M/S. RAFI INTERNATIONAL	03-Sep-2023 19:34	Pay Order	10000.00	**Bank:** NRB Commercial Bank Limited **Branch:** Farmgate Sub-Branch 03-Sep-2023 15:25	31-Jan-2024	03-Jan-2024
34	M/S. Rafia Enterprise	04-Sep-2023 22:55	Pay Order	10000.00	**Bank:** Export Import Bank of Bangladesh Limited **Branch:** Panchaboti Branch 04-Sep-2023 14:24	31-Jan-2024	03-Jan-2024
35	M/S. Roman & Co	31-Aug-2023 23:42	Pay Order	10000.00	**Bank:** Export Import Bank of Bangladesh Limited **Branch:** Dhanmondi Branch 28-Aug-2023 17:22	31-Jan-2024	03-Jan-2024
36	M/S. S A TRADING CORPORATION	03-Sep-2023 14:50	Pay Order	10000.00	**Bank:** NRB Commercial Bank Limited **Branch:** Principal Branch 03-Sep-2023 12:49	31-Jan-2024	03-Jan-2024
37	M/S. SAIF & SONS	03-Sep-2023 21:36	Pay Order	10000.00	**Bank:** United Commercial Bank Limited **Branch:** Khilgaon Branch 03-Sep-2023 15:21	31-Jan-2024	03-Jan-2024
38	M/S. Santa Enterprise	04-Sep-2023 11:36	Pay Order	10000.00	**Bank:** NRB Commercial Bank Limited **Branch:** Dhanmondi Mohila Branch 04-Sep-2023 10:22	31-Jan-2024	03-Jan-2024
39	M/S. SHAHJAHAN ENTERPRISE	04-Sep-2023 20:56	Pay Order	10000.00	**Bank:** NRB Commercial Bank Limited **Branch:** Mohammadpur Town Hall Sub Branch 03-Sep-2023 14:01	31-Jan-2024	03-Jan-2024
40	M/S. SUNAM ENTERPRISE	05-Sep-2023 01:55	Pay Order	10000.00	**Bank:** NRB Commercial Bank Limited **Branch:** Rampura Sub-Branch 04-Sep-2023 12:22	31-Jan-2024	03-Jan-2024
41	M/S. TUBA CONSTRUCTION	05-Sep-2023 09:44	Pay Order	10000.00	**Bank:** NRB Commercial Bank Limited **Branch:** Rajendrapur-Sub Branch 04-Sep-2023 14:44	31-Jan-2024	03-Jan-2024
42	M/S. VAI BOON ENTERPRISE	01-Sep-2023 11:14	Pay Order	10000.00	**Bank:** NRB Commercial Bank Limited **Branch:** Dhanmondi Mohila Branch 31-Aug-2023 16:05	31-Jan-2024	03-Jan-2024

43	M/s. Vola Enterprise	03-Sep-2023 23:44	Pay Order	10000.00	**Bank:** United Commercial Bank Limited **Branch:** Khilgaon Branch 03-Sep-2023 13:44	31-Jan-2024	03-Jan-2024
44	M/s. Wali & Brothers	03-Sep-2023 21:10	Pay Order	10000.00	**Bank:** NRB Commercial Bank Limited **Branch:** Principal Branch 03-Sep-2023 15:53	31-Jan-2024	03-Jan-2024
45	MERCY ENTERPRISE	05-Sep-2023 10:37	Pay Order	10000.00	**Bank:** NRB Commercial Bank Limited **Branch:** Dhanmondi Mohila Branch 05-Sep-2023 10:35	31-Jan-2024	03-Jan-2024
46	NADIYA ENTERPRISE	05-Sep-2023 11:17	Pay Order	10000.00	**Bank:** United Commercial Bank Limited **Branch:** Khilgaon Branch 04-Sep-2023 13:32	31-Jan-2024	03-Jan-2024
47	NURJAHAN ENTERPRISE	03-Sep-2023 23:45	Pay Order	10000.00	**Bank:** United Commercial Bank Limited **Branch:** NAWABPUR BRANCH 03-Sep-2023 18:19	31-Jan-2024	03-Jan-2024
48	Ranu Enterprise	05-Sep-2023 01:24	Pay Order	10000.00	**Bank:** Standard Bank Limited **Branch:** 200 Kawran Bazar 03-Sep-2023 19:16	31-Jan-2024	03-Jan-2024
49	SELIM ENTERPRISE	03-Sep-2023 13:14	Pay Order	10000.00	**Bank:** NRB Commercial Bank Limited **Branch:** Mirpur Branch 31-Aug-2023 20:51	31-Jan-2024	03-Jan-2024

Opening Report Header

S. No	Name of Tenderer	Quoted Amount (in BDT)
1	A.K. International	472710.585
1	A.M. International	472710.585
1	B.M. Enterprise	472710.585
1	FARIA ENTERPRISE	472710.585
1	Friends mosaic & Construction	472710.585
1	Harun Trade International	472710.585
1	Kabir Engineers & Construction	472710.585
1	M.A.S Enterprise	472710.585
1	M.M. Engineering Enterprise	472710.585
1	M/S MANNA & COMPANY	472710.585
1	M/S Al Wasi Enterprise	472710.585

1	M/S B. Hossain & Co	472710.585
1	M/S Chowdhury Construction	472710.585
1	M/S HIMI BUSINESS TRADE	472710.585
1	M/S Maisha Enterprise	472710.585
1	M/S Marzia International	472710.585
1	m/s monalisa	472710.585
1	M/S MONAMI ENTERPRISE	472710.585
1	M/s pk international	472710.585
1	M/S S.R Traders	472710.585
1	M/S. N. ISLAM & CO	472710.585
1	M/S. Al-Arabi Enterprise	472710.585
1	M/S. Anisuzzaman	472710.585
1	M/S. Asab Enterprise	472710.585
1	M/S. Ehan Traders	472710.585
1	M/s. Helal Enterprise	472710.585
1	M/S. Howlader Foundation	472710.585
1	M/S. KAPASIA ENGINEERING & CO.	472710.585
1	M/S. MAHI & CO	472710.585
1	M/S. Margina Enterprise	472710.585
1	M/S. METRO INTERNATIONAL CORPORATION	472710.585
1	M/S. MITHU AND BROTHERS	472710.585
1	M/S. RAFI INTERNATIONAL	472710.585
1	M/S. Rafia Enterprise	472710.585
1	M/S. Roman & Co	472710.585
1	M/S. S A TRADING CORPORATION	472710.585
1	M/S. SAIF & SONS	472710.585
1	M/S. Santa Enterprise	472710.585
1	M/S. SHAHJAHAN ENTERPRISE	472710.585
1	M/S. SUNAM ENTERPRISE	472710.585
1	M/S. TUBA CONSTRUCTION	472710.585
1	M/S. VAI BOON ENTERPRISE	472710.585
1	M/s. Vola Enterprise	472710.585
1	M/s. Wali & Brothers	472710.585
1	MERCY ENTERPRISE	472710.585
1	NADIYA ENTERPRISE	472710.585
1	NURJAHAN ENTERPRISE	472710.585
1	Ranu Enterprise	472710.585
1	SELIM ENTERPRISE	472710.585
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
Electronically Signed TOR On	05 Sep 2023 14:30	05 Sep 2023 12:50
Comments	ok	ok

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Tender Evaluation Report 3 - Financial Evaluation and Price Comparison

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Tender/Proposal Detail

Tender/Proposal ID :	863727	Invitation Reference No. :	46.113.431.00.00.027.2023
Closing Date and Time :	05-Sep-2023 12:00	Opening Date and Time :	05-Sep-2023 12:00
Procuring Entity :	Office of the EE, SWTP (maintenance) Division, Dhaka WASA		
Brief :	Cleaning of all water hyacinth, Garbage Trush etc from Mirdhabari 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 :	46.05.0000.431.20.118.23. & Cleaning of all water hyacinth, Garbage Trush etc from Mirdhabari to Mollah Bridge of DND Canal.		
Lot No. and Description :	1 & Cleaning of all water hyacinth, Garbage Trush etc from Mirdhabari 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 Deviaiton

L1	M/S. Asab Enterprise **(Winner)**	497590.089	472710.585	24879.504	5.000
L1	A.K. International	497590.089	472710.585	24879.504	5.000
L1	A.M. International	497590.089	472710.585	24879.504	5.000
L1	B.M. Enterprise	497590.089	472710.585	24879.504	5.000
L1	FARIA ENTERPRISE	497590.089	472710.585	24879.504	5.000
L1	Friends mosaic & Construction	497590.089	472710.585	24879.504	5.000
L1	Harun Trade International	497590.089	472710.585	24879.504	5.000
L1	Kabir Engineers & Construction	497590.089	472710.585	24879.504	5.000
L1	M.A.S Enterprise	497590.089	472710.585	24879.504	5.000
L1	M.M. Engineering Enterprise	497590.089	472710.585	24879.504	5.000
L1	M/S MANNA & COMPANY	497590.089	472710.585	24879.504	5.000
L1	M/S Al Wasi Enterprise	497590.089	472710.585	24879.504	5.000
L1	M/S B. Hossain & Co	497590.089	472710.585	24879.504	5.000
L1	M/S Chowdhury Construction	497590.089	472710.585	24879.504	5.000
L1	M/S HIMI BUSINESS TRADE	497590.089	472710.585	24879.504	5.000
L1	M/S Maisha Enterprise	497590.089	472710.585	24879.504	5.000
L1	M/S Marzia International	497590.089	472710.585	24879.504	5.000
L1	m/s monalisa	497590.089	472710.585	24879.504	5.000
L1	M/S MONAMI ENTERPRISE	497590.089	472710.585	24879.504	5.000
L1	M/s pk international	497590.089	472710.585	24879.504	5.000
L1	M/S S.R Traders	497590.089	472710.585	24879.504	5.000
L1	M/S. N. ISLAM & CO	497590.089	472710.585	24879.504	5.000
L1	M/S. Al-Arabi Enterprise	497590.089	472710.585	24879.504	5.000
L1	M/S. Anisuzzaman	497590.089	472710.585	24879.504	5.000
L1	M/S. Ehan Traders	497590.089	472710.585	24879.504	5.000
L1	M/s. Helal Enterprise	497590.089	472710.585	24879.504	5.000
L1	M/S. Howlader Foundation	497590.089	472710.585	24879.504	5.000
L1	M/S. KAPASIA ENGINEERING & CO.	497590.089	472710.585	24879.504	5.000
L1	M/S. MAHI & CO	497590.089	472710.585	24879.504	5.000
L1	M/S. Margina Enterprise	497590.089	472710.585	24879.504	5.000
L1	M/S. METRO INTERNATIONAL CORPORATION	497590.089	472710.585	24879.504	5.000
L1	M/S. MITHU AND BROTHERS	497590.089	472710.585	24879.504	5.000
L1	M/S. RAFI INTERNATIONAL	497590.089	472710.585	24879.504	5.000
L1	M/S. Rafia Enterprise	497590.089	472710.585	24879.504	5.000
L1	M/S. Roman & Co	497590.089	472710.585	24879.504	5.000
L1	M/S. S A TRADING CORPORATION	497590.089	472710.585	24879.504	5.000
L1	M/S. SAIF & SONS	497590.089	472710.585	24879.504	5.000
L1	M/S. Santa Enterprise	497590.089	472710.585	24879.504	5.000

L1	M/S. SHAHJAHAN ENTERPRISE	497590.089	472710.585	24879.504	5.000
L1	M/S. SUNAM ENTERPRISE	497590.089	472710.585	24879.504	5.000
L1	M/S. TUBA CONSTRUCTION	497590.089	472710.585	24879.504	5.000
L1	M/S. VAI BOON ENTERPRISE	497590.089	472710.585	24879.504	5.000
L1	M/s. Vola Enterprise	497590.089	472710.585	24879.504	5.000
L1	M/s. Wali & Brothers	497590.089	472710.585	24879.504	5.000
L1	MERCY ENTERPRISE	497590.089	472710.585	24879.504	5.000
L1	NADIYA ENTERPRISE	497590.089	472710.585	24879.504	5.000
L1	NURJAHAN ENTERPRISE	497590.089	472710.585	24879.504	5.000
L1	Ranu Enterprise	497590.089	472710.585	24879.504	5.000
L1	SELIM ENTERPRISE	497590.089	472710.585	24879.504	5.000

Evaluation Report Footer

Post Qualification

Name of Tenderer/Consultant	Status
M/S. Asab Enterprise	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	19 Sep 2023 11:17	19 Sep 2023 11:18	19 Sep 2023 11:18
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 :	863727	**Invitation Reference No. :**	46.113.431.00.00.027.2023
Closing Date and Time :	05-Sep-2023 12:00	**Opening Date and Time :**	05-Sep-2023 12:00
Procuring Entity :	Office of the EE, SWTP (maintenance) Division, Dhaka WASA		
Brief :	Cleaning of all water hyacinth, Garbage Trush etc from Mirdhabari 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 :	46.05.0000.431.20.118.23. & Cleaning of all water hyacinth, Garbage Trush etc from Mirdhabari to Mollah Bridge of DND Canal.		
Lot No. and Description :	1 & Cleaning of all water hyacinth, Garbage Trush etc from Mirdhabari 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

M/S. Asab Enterprise

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	19 Sep 2023 11:19	19 Sep 2023 11:18	19 Sep 2023 11:19
Comments	ok	ok	ok

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