

Checklists showing the time spent at each stage of procurement

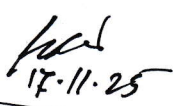
1	Name of Tender	Supply of Barak Bamboo for Making Bakari to be used in sewer cleaning under MODS Zone -5, DWASA.
2	Invitation for Tender No.	Tender no-46.05.0000.000.509.99.0009.25-012
3	Date	25/09/2025
4	Checklists showing the time spent at each stage of procurement	Pursuant to Rule 8(17) of PPR-08, 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.
5	Part A of Schedule IV	Following this, 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-5, DWASA.		
4	Name of the Project (if applicable)	MODS Zone-05, DWASA.		
5	Source of Funds (tick relevant boxes)	☐ Government ☐ Development ☐ Revenue ☐ Project Aid ☒ Own Funds		
6	Brief Description of Goods or Works	Supply of Barak Bamboo for Making Bakari with related works.		
7	Procurement Method	Limited Tendering Method (LTM)		
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 : Not Applicable			
B	Tender for Works			
B1	Date of advertisement of IFT		25/09/2025	
B2	Date of Issue of Tender Document (If different from B1 above)		25/09/2025	
B3	Date of Pre-Tender meeting		Not Applicable	
B4	Date of Submission of Tenders		16/10/2025	
B5	Date of Opening of Tenders (If different from B4)		16/10/2025	
B6	Date of Submission of Technical Sub-Committee Report, where applicable		Not Applicable	
B7	Date of submission of Evaluation Report			
B8	Date of Approval for Award of Contract			

Signature

Signature

Schedule of Activities in PPPAP Process				
Date of Submission of Tender Evaluation Report to the Approving Authority	Planned Date (as per flow chart)		Actual Date	Delay (In days)
	Received	Approved/ Reviewed Forwarded		
Project Director				
Project Manager				
Authorised Officer(As per DoFP):				
Superintending Engineer				
Secretary/Sr.SA/CAO/CRO/CTO.				
Additional Chief Engineer				
Chief Engineer/Commercial Manager				
Deputy Managing Director [.....]				
Head of Department/Directorate				
Head/Chief Executive of a				
- Corporation				
- Autonomous body				
(Managing Director)				
- Semi-Autonomous Body				
Board of Directors				
(Dhaka WASA Board)				
Ministry/Division				
CCGP				
Date of Issue of the Notification of Award (NOA) for Goods or Works				
Md. Firoz Alom., Superintending Engineer , Mods Circle-1, Dhaka WASA and Chairperson, TEC-8 Dhaka WASA.	 17.11.25			

Individual Declaration of Impartiality

1	Name of Tender	Supply of Barak Bamboo for Making Bakari to be used in sewer cleaning under MODS Zone -5, DWASA.
2	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";
3	Individual declaration by each member of TEC	The individual declaration by each member of the Tender Evaluation Committee (TEC-08) is given below:


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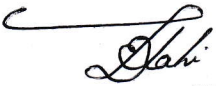
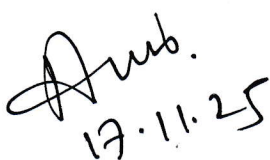
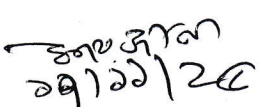
"I, Md. Fazlul Haque
 Manager, (Service), petrobangla, Dhaka &
 Member, TEC-8, Dhaka WASA do hereby
 declare and confirm that I have no
 business or other links to any of the
 competing Tenderers or Applicant".

মোঃ ফজলুল হক
 ব্যবস্থাপক (রক্ষণাবেক্ষণ)
 সেবা বিভাগ
 পেট্রোবাংলা, ঢাকা।

Collective Certification to Follow the Act, the Rules and others

1	Name of Tender	Supply of Barak Bamboo for Making Bakari to be used in sewer cleaning under MODS Zone -5, DWASA.
2	Collective Certification to Follow 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 thereunder 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";
3	Collective Certification by the members of TEC-08	

"The Evaluation Committee certifies that the examination and evaluation has followed the requirements of the Act, the Rules made thereunder 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"

 17-11-2025 Mohammed Tawhid Elahi Executive Engineer MODS Zone-05 Dhaka WASA & Member Secretary TEC-08 Dhaka WASA		 17.11.25 Md. Anisur Rahman Patwary Accounts Department Dhaka WASA & Member TEC-08 Dhaka WASA
 17.11.25 Md. Fazlul Haque Manager, (Service) petrobangla TEC-08 Dhaka WASA	 ১৭/১১/২৫ Engr. Farzana Naim Deputy Manager, Database & Monitoring department Section, Titas Gas Kawran Bazar, Dhaka & Member TEC-08 Dhaka WASA	 17.11.25 Md. Firoz Alam Superintending Engineer MODS Circle-1 Dhaka WASA & Chairman TEC-08 Dhaka WASA

Tender Evaluation Report (LTM PWb2)

1	General Information:		
1.1	Ministry	Local Government, Rural Development and Co-operatives.	
1.2	Division	Local Government Division.	
1.3	Agency	Dhaka Water Supply and Sewerage Authority (DWASA).	
1.4	Procuring Entity Name	Executive Engineer, MODS Zone-5, DWASA.	
1.5	Invitation for	Tender for Works in Single Lot.	
1.6	Invitation Reference No.	Tender no-46.05.0000.000.509.99.0009.25-012	
1.7	Date	25/09/2025	
2	Key Information:		
2.1	Procurement Method	Limited Tendering Method (LTM)	
3	Funding Information:		
3.1	Budget and Source of Funds	Own Fund/DWASA	Revenue
4	Particular Information:		
4.1	Project/Programme Code		
4.2	Project/Programme Name	MODS Zone-05, DWASA.	
4.3	Tender Package No.		
4.4	Tender Package Name		
4.5	Tender Package Lot No.		
4.6	Name of Tender	Supply of Barak Bamboo for Making Bakari to be used in sewer cleaning under MODS Zone -5, DWASA.	
4.7	Brief Description of Works	Supply of Barak Bamboo for Making Bakari with related works.	
4.8	Tender Submission Date	16/10/2025	
4.9	Tender Submission Time	Up to 12.00 PM.	
4.10	Tender Opening Date	16/10/2025	
4.11	Tender Opening Time	At 3.00 PM.	
5	Approval Information:		
5.1	Approval of Annual Procurement Plan	APP for the FY 2025-26 was approved by HOPE.	
5.2	Approval of Procurement Method	To be Included in APP as Limited Tendering Method (LTM).	
5.3	Approval of Official Estimate	In accordance with the Delegation of Financial Powers (DoFP), Official Estimate has been approved by Chief Engineer, Dhaka WASA.	
5.4	Approval of Tender Document	Pursuant to Rule 4(1) of PPR-08, Tender Document has been prepared using STD PWb2 issued by CPTU and approved by Chief Engineer, Dhaka WASA.	
6	Official Estimate:		
6.1	Preparation of Official Estimate	Prepared following the Dhaka WASA Schedule of Rates 2011 & Approved Rates.	
6.2	Official Estimate in figures (Taka)	399,922.11	
6.3	Official Estimate in words (Taka)	Three Lac Ninety Nine Thousand Nine Hundred Twenty Two Ponit One One Taka Only	
7	Advertisement Information:		
7.1	Date of Adv of IFT in DWASA Web Site	25/09/2025	
7.2	Date of Adv of IFT in News Paper		
	Name of News Paper	N/A	
8	Formation of TEC and TOC:		
8.1	Formation of TEC	Pursuant to Rule 8 of PPR-08, the Tender Evaluation Committee (TEC-08) for MODS Zone-05 has been formed with the approval of Managing Director as HOPE vide memo no. 46.05.0000.212.06.002.24-130, Date 15/05/2025.	
8.2	Formation of TOC	Pursuant to Rule 8 of PPR-08, the Tender Evaluation Committee (TEC-08) for MODS Zone-05 has been formed with the approval of Managing Director as HOPE vide memo no. 46.05.0000.212.06.002.24-130, Date 15/05/2025.	
9	Tender Opening by TOC :		
9.1	Tender Opening Date	16/10/2025	
9.2	Tender Opening Time	At 3.00 PM.	
9.3	Tender Opening Sheet (TOS)	Pursuant to ITT Clause 31 and Rule 97(4) of PPR-08, the Tender Opening Committee (TOC) opened the Tenders received by the Procuring Entity and prepared Tender Opening Sheet (TOS). TOS is attached in Annexure-5.	
9.4	Number of Tenders as under TOS	3	
10	Tender Evaluation by TEC-08 :		
10.1	Tender Evaluation Date (1st Meeting)	17/11/2025	
10.2	Tender Evaluation Time (2nd Meeting)		

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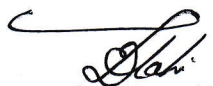
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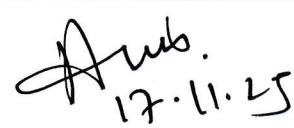
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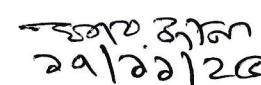
Tender Evaluation Report (LTM PWb2)

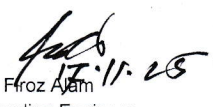
18	Observations in Price Comparison stage:	
18.1	Nr of Responsive Tenders	3
18.2	Price Comparison Table	Attached in Annexure-4.
18.3	Lowest Evaluated Tenderer	M/S. Ranu Enterprise
	Lowest Eval. Tender Price (In Figures)	393,923.28
	Lowest Eval. Tender Price (In Words)	Three Lac Ninty Three Thousand Nine Hundred Twenty Three point Two Eight
18.4	Percent Less or Above or At Par	-1.50 % Less
18.5	Justification of Lowest Evaluated Tender Price by TEC	Because the Official Estimate has been prepared following the Dhaka WASA Schedule of Rates 2011 and the Tender Price is being less than the Official Estimate, the TEC determines to its satisfaction that the Lowest Evaluated Tender Price is consistent with the prevailing market Price.
19	Post-qualification of the Lowest Evaluated Responsive Tenderer:	
19.1	Post-qualification Procedure	Pursuant to ITT Clause 40, Post-qualification of the Lowest Evaluated Responsive Tenderer has been carried out. The considerations in ITT Clause 35 are:
	ITT Clause 40.1	The determination on Post-Qualification shall be based upon an examination of the documentary evidence of the Tenderer's eligibility and qualifications submitted by the Tenderer, pursuant to ITT Clause 23, clarifications in accordance with ITT Clause 35 and the qualification criteria indicated in ITT Clause 8, 9,10,11 and 12. Factors not included therein shall not be used in the evaluation of the Tenderer's qualification.
	ITT Clause 40.2	In the event that the successful first ranked Tenderer with lowest evaluated Tender price fails the Post-qualification, the TEC shall make a similar determination for the second ranked Tenderer and so on for the remaining third ranked Tenderer.
20	Observations in Post-qualification stage:	
20.1	Post Qualification of the Lowest Evaluated Responsive Tenderer	Pursuant to Rule 100 of PPR-08, after analyzing the requirements specified in Sub-section C: Qualification Criteria of the Tender Document, the TEC determined to its satisfaction that the Lowest Evaluated Responsive Tenderer, as determined in accordance with ITT Clause 38 in Price Comparison stage, is qualified to perform the Contract satisfactorily.
21	Recommendations:	
21.1	Recommendations for Acceptance	The TEC recommends to accept the Tender of the Lowest Evaluated Responsive Tenderer being qualied in the Post-qualification stage.
21.2	Name of the Tenderer	M/S. Ranu Enterprise
	Tender Price (In Figures)	393,923.28
	Tender Price (In Words)	Three Lac Ninty Three Thousand Nine Hundred Twenty Three point Two Eight
22	Submission:	
22.1	Submitted to	The approving authority.
22.2	Approving Authority	Chief Engineer,Dhaka WASA.Dhaka.
22.3	Date of submission	17/11/2025


 17-11-2025
 Mohammed Tawhid Elahi
 Executive Engineer
 MODS Zone-05
 Dhaka WASA & Member Secretary
 TEC-08
 Dhaka WASA


 17.11.25
 Md. Anisur Rahman Patwary
 Accounts Department
 Dhaka WASA & Member
 TEC-08
 Dhaka WASA


 17.11.25
 Md. Fazlul Haque
 Manager, (Service)
 petrobangla
 TEC-08
 Dhaka WASA


 29/10/2025
 Engr. Farzana Naim
 Deputy Manager, Database & Monitoring
 Kawran Bazar, Dhaka & Member
 TEC-08
 Dhaka WASA


 17.11.25
 Md. Froz Alam
 Superintending Engineer
 MODS Circle-1
 Dhaka WASA & Chairman
 TEC-08
 Dhaka WASA

Check list for Preliminary Examination

ITT Clause	Clause Description	1	2	3
		M/S. Ranu Enterprise	Rafeeu Enterprise	M/S Bhuiyan Enterprise
1	2	3	4	5
33.1	Examination of all documentation provided as requested in ITT Clause 19:			
19	Contents of Tender:			
19.1(a)	Tender Submission Letter (Form PW2b-1)	Submitted	Submitted	Submitted
19.1(b)	Tenderer Information (Form PW2b-2)	Submitted	Submitted	Submitted
19.1(c)	The priced Bill of Quantities for each lot.	Submitted	Submitted	Submitted
19.1(d)	Documentary evidence of updated valid enlistment under the Procuring Entity.	Submitted	Submitted	Submitted
19.1(e)	Tax Identification Number (TIN) and VAT as a proof of fulfilment of taxation obligations.	Submitted	Submitted	Submitted
19.1(f)	Documentary evidence as stated under ITT Clause 23 establishing the Tenderer's eligibility and minimum qualifications required to be met for due performance of the Works and physical services under the Contract.			
23.(a)	Complete the eligibility declarations in the Tender Submission Letter (Form PW2b-1);	Completed	Completed	Completed
23.(b)	Complete the Tenderer Information (Form PW2b-2);	Completed	Completed	Completed
23.(c)	Adequacy of minimum liquid assets	Submitted	Submitted	Submitted
23.(d)	Key personnel along with their qualification and experience.	N/A	N/A	N/A
23.(e)	major items of construction equipment proposed to carry out the Contract.	N/A	N/A	N/A
23.(f)	Authority (s) to seek references from the Tenderer's Bankers or any other sources in its letter-head pad;	Submitted	Submitted	Submitted
19.1(g)	Any other document as specified in the TDS.	N/A	N/A	N/A
33.1	Confirm that all documentation requested in ITT Clause 19 has been provided, to determine the completeness of each document submitted.	Verified and Confrim	Verified and Confrim	Verified and Confrim
33.2	Confirm that the following documents and information have been provided in the Tender. If any of these documents or information is missing, the Tender shall be rejected.			
33.2(a)	Tender Submission Letter;	Verified and Confrim	Verified and Confrim	Verified and Confrim
33.2 (b)	Letter of Enlistment by the specified Procuring Entity; and	Verified and Confrim	Verified and Confrim	Verified and Confrim
33.2(c)	Priced Bill of Quantities.	Verified and Confrim	Verified and Confrim	Verified and Confrim
33.2	Completeness of the documents	Complete	Complete	Complete
	Responsiveness	Responsive	Responsive	Responsive

Price Comparison Table
Name of Tender Supply of Barak Bamboo for Making Bakari to be used in sewer cleaning under MODS Zone -5, DWASA.

Invitation for Tender No. Tender no-46.05.0000.000.509.99.0009.25-012
Date 25/09/2025

SL	TSN	Name of the Responsive Tenderer	Tender Price	Percent Less/Above/At Par		Rank
1	1	M/S. Ranu Enterprise	393,923.28	-1.50	% Less	
2	2	Rafeeu Enterprise	395,123.05	-1.20	% Less	
3	3	M/S Bhuiyan Enterprise	395,922.89	-1.00	% Less	

[Signature]
 17-11-2025
 মোহাম্মদ তৌহিদ এলাহী
 নির্বাহী প্রকৌশলী (চ: দা:)
 মডস জোন-৫, ঢাকা ওয়াসা

[Signature]
 ২০/১১/২৫
 প্রকৌ. ফারজানা নাইম
 উপব্যবস্থাপক
 ডাটাবেস ও রিপোর্টিং শাখা
 ডাটাবেস ও এমআইএস বিভাগ
 তিতাস গ্যাস টি এন্ড ভি পিএলসি

[Signature]
 17.11.25
 মোঃ ফজলুল হক
 ব্যবস্থাপক (রক্ষণাবেক্ষণ)
 সেবা বিভাগ
 পেট্রোবাংলা, ঢাকা।

[Signature]
 17.11.25
 মোঃ আনিসুর রহমান পাটোয়ারী
 উপ-প্রধান অর্থ কর্মকর্তা
 ঢাকা ওয়াসা।

[Signature]
 17.11.25

