

Dhaka Water Supply and Sewerage Authority

ওয়াসা

Tender Evaluation Report

Procuring Entity : Executive Engineer, MODS Zone-9, Dhaka WASA

Name of Tender : Cleaning and necessary maintenance of flow meter, non return valve, delivery gate valve and washout valve of DTWS at West portion of Dhaka Mymenshingh Highway under MODS Zone-9, Dhaka WASA.

Invitation No : 46.05.0000.414.99.057.24-13, Date: 26.11.2024

Approving Authority : Chief Engineer, Dhaka WASA

Submitted By : Tender Evaluation Committee- TEC-8

Date of Submission : 15.12.2024

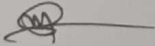
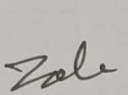


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Checklists showing the time spent at each stage of procurement

1	Name of Tender	Cleaning and necessary maintenance of flow meter, non return valve, delivery gate valve and washout valve of DTWS at West portion of Dhaka Mymensingh Highway under MODS Zone-9, Dhaka WASA.
2	Invitation for Tender No.	46.05.0000.414.99.057.24-13 Date-26.11.24
3	Date	Date: 26.11.2024
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 bellow:

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-9, DWASA.
4	Name of the Project (if applicable)	N/A.
5	Source of Funds	Own Fund
6	Brief Description of Goods or Works	Cleaning and necessary maintenance of flow meter, non return valve, delivery gate valve and washout valve of DTWS at West portion of Dhaka Mymensingh Highway under MODS Zone-9, Dhaka WASA.
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	-		-
B2	Date of Issue of Tender Document	26.11.2024	26.11.2024	-
B3	Date of Pre-Tender meeting	N/A	N/A	-
B4	Date of Submission of Tenders	11.12.2024	11.12.2024	-
B5	Date of Opening of Tenders	11.12.2024	11.12.2024	-
B6	Date of Submission of Technical Sub-Committee Report, where applicable	N/A	N/A	-
B7	Date of submission of Evaluation Report	15.12.2024	15.12.2024	
B8	Date of Approval for Award of Contract	-	-	

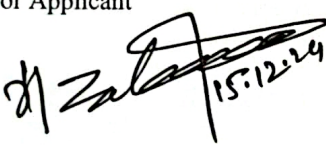
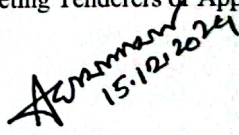
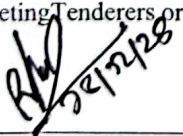
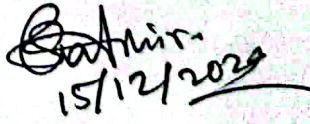
Schedule of Activities in PPPAP Process				
Date of Submission of Tender	Planned Date		Actual Date	Delay
Evaluation Report to the Approving Authority	(as per flow chart)			(In days)
Project Director	Received			
Project Manager	Approved/			
Authorized Officer(As per DoFP):	Reviewed			
Superintending Engineer	Forwarded			
Secretary/Sr.SA/CAO/CRO/CTO.				
Additional Chief Engineer				
Chief Engineer/Commercial Manager				
Deputy Managing Director				
Head of Department/Directorate	Received			
Head/Chief Executive of a	Approved/			
- Corporation	Reviewed			
- Autonomous body	Forwarded			
(Managing Director)				
- Semi-Autonomous Body				
Board of Directors	Received			
(Dhaka WASA Board)	Approved/			
	Reviewed			
	Forwarded			
Ministry/Division	Received			
	Approved/			
	Reviewed			
	Forwarded			
CCGP	Received			
	Approved/			
	Reviewed			
	Forwarded			
Date of Issue of the Notification of Award (NOA) for Goods or Works				
Sharmine Hoque Amir, Superintending Engineer, P & D Circle, Dhaka WASA & Chairman, Tec-8				

Sharmine

Zale *Amir* *Sh*

Individual Declaration of Impartiality

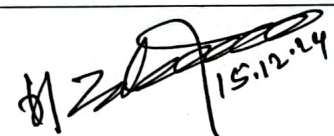
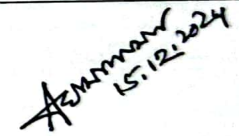
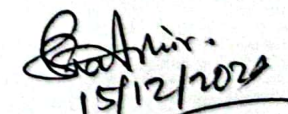
1.	Name of Tender	Cleaning and necessary maintenance of flow meter, non return valve, delivery gate valve and washout valve of DTWS at West portion of Dhaka Mymenshingh Highway under MODS Zone-9, Dhaka WASA.
2.	Invitation reference	46.05.0000.414.99.057.24-13 Date-26.11.24
3.	Individual Declaration of 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 TEC	The individual declaration of each member of the Tender Evaluation Committee-8(TEC-8) is given below:

"I, S. M Masud Parvaz, Executive Engineer, MODS Zone-9, Dhaka WASA & Member Secretary, 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".  20/12/28	"I, Engr. D.M. Zobayed Hossain), General Manager (MOP), Bangladesh Oil Gas & Mineral Corporation (PETROBANGLA), & 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  15/12/24	"I, Engr. Sumed Moni Chakma, Manager, Material Engineering & Control Department, Titas Gas, Kawran Bazar, 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".  15/12/2024
"I, SHEIKH FERDOUS HOSSAIN CHOWDHURY, Deputy Chief Revenue Officer, Dhaka WASA & Member, Tec-8, Dhaka WASA Dhaka, do hereby declare and confirm that I have no business or other links to any of the competing Tenderers or Applicant".  15/12/28		"I, Sharmine Hoque Amir Superintending Engineer, P & D Circle, Dhaka WASA & Chairman, Tec-8 do hereby declare and confirm that I have no business or other links to any of the competing Tenderers or Applicant".  15/12/2024

Collective Certification to Follow the Act, the Rules and others

1.	Name of Tender	Cleaning and necessary maintenance of flow meter, non return valve, delivery gate valve and washout valve of DTWS at West portion of Dhaka Mymenshingh Highway under MODS Zone-9, Dhaka WASA.
2.	Invitation reference	46.05.0000.414.99.057.24-13 Date-26.11.24
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 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".
4	Collective certification by the members of TEC	The collective certification by the members of the Tender Evaluation Committee-8[TEC-8] is given below:

"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".

 29/12/28 (S. M. Masud Parvaz) Executive Engineer MODS Zone-9, Dhaka WASA & Member, Secretary, TEC-8, Dhaka WASA.	 15.12.24 (Engr. D.M. Zobayed Hossain) General Manager (MOP), Bangladesh Oil Gas & Mineral Corporation (PETROBANGLA) and Member, TEC-8, Dhaka WASA.	 15.12.2024 (Engr. Sumed Moni Chakma) Manager, Material Engineering & Control Department, Titas Gas, Kawran Bazar, Dhaka & Member, TEC-8, Dhaka WASA.
 24/12/28 (Sheikh Ferdous Hossain Chowdhury) Deputy Chief Revenue Officer, Revenue zone-9, Dhaka WASA & Member, Tec-8, Dhaka WASA.		 15/12/2024 (Sharmine Hoque Amir) Superintending Engineer, P&D Circle and Chairman, TEC-8 Dhaka WASA.

Tender Evaluation Report (LTM PW2b)

General Information: (Select the appropriate options in the box shown)

1.	Procuring Entity Name	Executive Engineer, MODS Zone-9, Dhaka WASA.
2.	Name of Tender	Installation and repair-maintenance of different dia sluice valve at DMA-904 DMA-905 DMA-906, DMA-907 under MODS Zone-9, Dhaka WASA.
3.	Invitation reference	46.05.0000.414.26.94.24-12 Date-26.11.24
4.	Invitation for	Tender (1 st Call) for Works in a single Lot.
5.	Tendering Method	Limited Tendering Method (LTM).
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-499247.065/- (Four Lac Ninety Nine Thousand Two Hundred Forty Seven Point Zero Six Five Taka Only) Taka Only.

B. Approval Information:

8.	Approval of Annual Procurement Plan	APP for the FY 2024-25 has been approved by the HOPE.
9.	Approval of Tendering Method	Included in APP as Limited Tendering Method.
10.	Approval of Budget and Source of Funds	Included in APP & Dhaka WASA Revenue Fund.
11.	Approval of Official Estimate	In accordance with the Delegation of Financial Powers (DoFP), Official Estimate has been approved by- Chief Engineer, DWASA.

C. Advertisement Information:

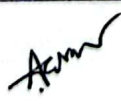
12.	Published in daily Newspaper/website of DWASA/CPTU	Notice Board of Zone 9
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D. Tender Opening Information:

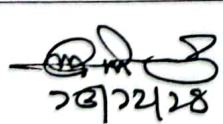
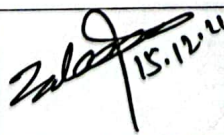
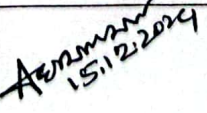
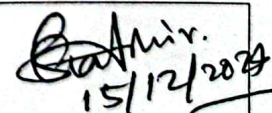
13.	Tender opened on	11.12.2024 at 13.30 pm.
14.	Preparation of Tender Opening Sheet (TOS)	Pursuant to ITT Clause 31 and Rule 97(4) of PPR-08, the Tender Opening Committee (TOC) opened the Tenders received by the Procuring Entity and prepared Tender Opening Sheet (TOS)

E. Tender Evaluation Information:

15.	Tender evaluated on	
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-2/116/Admin:-2, date-15/04/09.

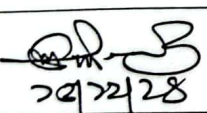
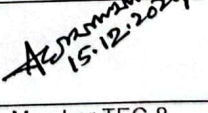
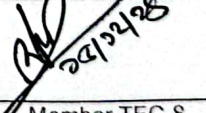
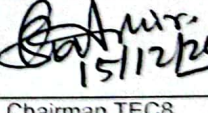
    

Tender Evaluation Procedure:		
32.	Evaluation Process	The Tender Evaluation Committee-8 (TEC-8) has examined the Tenders pursuant to ITT Clause 32.1 and Rule-28 of PPR-08: Evaluation of Tenders. The considerations in ITT Clause 32.1 are:
	ITT Clause 32.1	The Tender Evaluation Committee (TEC) may consider 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 steps: (a) Preliminary examination; (b) Technical examination and responsiveness; (c) Financial evaluation and price comparison; (d) Post-qualification of the lowest evaluated responsive Tender.
33.	Preliminary examination	Pursuant to ITT Clause 33, preliminary examination has been carried out and the details are attached in Annexure-1.
33.1	Observations in preliminary examination stage	- TEC-8 has examined 4 numbers of Tenders received by the Procuring Entity and opened by the Tender Opening Committee (TOC). - Out of 3 Tenders which 3 numbers of Tender are submitted the up to date TIN, vendor certificate, which tenders are being considered responsive in this stage of examination.
34.	Technical Examination and Responsiveness	Pursuant to ITT Clause 34, technical examination and responsiveness has been carried out and the details are attached in Annexure-2.
34.1	Observations in Technical Examination and Responsiveness stage	If after the examination, TEC determines that the Tender has complied the terms and conditions and the technical aspects, set out in ITT Sub Clause 34.2 & 34.3, it shall be considered responsive. 3 numbers of Tenders is being considered as responsive in this stage of examination.
37.	Financial Evaluation	Pursuant to ITT Clause 37, financial evaluation has been carried out and the details are attached in Annexure-3.
38.	Price Comparison	Pursuant to ITT Clause 38, price comparison has been carried out and the details are attached in Annexure-4.
Recommendations		TEC-8 recommends to accept the Tender of Tk-4,95,502.71/- (Four Lac Ninety Five Thousand Five Hundred Two Point Seven One Taka Only)
Submission		Submitted to the approving authority.

 ৩৪/১২/২৪	 15.12.24	 15.12.2024	 15/12/24	 15/12/2024
Member-Secretary TEC-8.	Member TEC-8.	Member TEC-8	Member TEC-8.	Chairman TEC-8

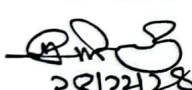
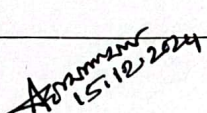
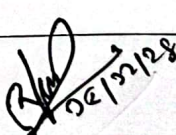
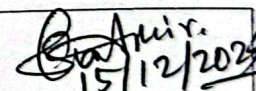
ITT, 33 (Preliminary Examination)

ITT Clause	Clause Description	1	2	3
		M/S Nabil Enterprise	Rafin Corporation	M/S Lam Enterprise
1	2	3	4	5
33.1	Examination of all documentation provided as requested in ITT Clause 19:	Submitted	Submitted	Submitted
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 of Dhaka WASA.	Submitted	Submitted	Submitted
19.1(e)	Tax Identification Number (TIN) and VAT as a proof of fulfillment of taxation obligations.	Submitted	Submitted	Submitted
19.1(g)	Up to date Vendor Certificate/ license from DWASA/ DNCC/DSCC.	Submitted	Submitted	Submitted
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(f)	Authority (s) to seek references from the Tenderer's Bankers or any other sources in its letter-head pad;	Submitted	Submitted	Submitted
33.1	Confirm that all documentation requested in ITT Clause 19 has been provided, to determine the completeness of each document submitted.	Verified and Confirm	Verified and Confirm	Verified and Confirm
33.2(a)	Tender Submission Letter;	Verified and Confirm	Verified and Confirm	Verified and Confirm
33.2 (b)	Letter of Enlistment by the specified Procuring Entity; and	Verified and Confirm	Verified and Confirm	Verified and Confirm
33.2(c)	Priced Bill of Quantities.	Verified and Confirm	Verified and Confirm	Verified and Confirm
33.2	Completeness of the documents	Complete	Complete	Complete
	Responsiveness	Responsive	Responsive	Responsive

 20/12/28	 15.12.24	 15.12.2024	 20/12/28	 15/12/2024
Member-Secretary TEC-8.	Member TEC-8	Member TEC-8.	Member TEC-8.	Chairman TEC8.

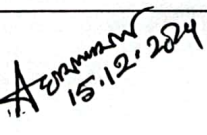
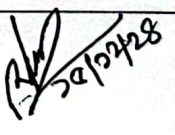
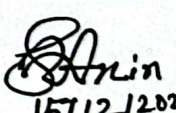
ITT, 34 (Technical Examination and Responsiveness)

Check list for Technical Examination and Responsiveness				
ITT Clause	Clause Description	1 M/S Nabil Enterprise	2 Rafin Corporation	3 M/S Lam Enterprise
34.1	Acceptance for evaluation in this phase	Accepted	Accepted	Accepted
34.3	Examination of adequacy and authenticity of the documentary evidence as stated under ITT Clause 23:			
25.1	Completed Form PW2b-2	Completed	Completed	Completed
23.1 (a)	Complete the eligibility declarations in the Tender Submission Letter (Form PW2b-1);	Complied	Complied	Complied
23.1 (b)	Complete the Tenderer Information (Form PW2b-2);	Complied	Complied	Complied
23.1 (c)	Adequacy of minimum liquid assets	Fulfilled	Fulfilled	Fulfilled
23.1 (f)	Authority (s) to seek references from the Tenderer's Bankers or any other sources in its letter-head pad;	Submitted	Submitted	Submitted
34.4	If after the examination, TEC determines that the Tender has complied the terms and conditions and the technical aspects, set out in ITT Sub Clause 34.3, it shall be considered responsive.	Fulfilled	Fulfilled	Fulfilled
34.4	The Tender has complied the terms and conditions and the technical aspects.	Complied	Complied	Complied
	Responsiveness	Responsive	Responsive	Responsive

 22/12/2024	 15.12.24	 15.12.2024	 15/12/2024	 15/12/2024
Member-Secretary TEC-8.	Member TEC-8	Member TEC-8	Member TEC-8.	Chairman TEC-8.

ITT, 37 (Financial Evaluation)

Check list for Financial Evaluation				
ITT Clause	Clause Description	1 M/S Nabil Enterprise	2 Rafin Corporation	3 M/S Lam Enterprise
1	2	3	4	5
37.1	Acceptance for evaluation in this phase	Accepted	Accepted	Accepted
21	Tender price	Tk-4,97,998.95/-	Tk-4,95,502.71/-	Tk-4,99,247.07/-
19	Filled in unit rates for all items in BOQ	Filled	Filled	Filled
	Tender price (Tk) as per Form PWb2-1	Tk-4,97,998.95/-	Tk-4,95,502.71/-	Tk-4,99,247.07/-
35.1	TEC may ask Tenderers for clarifications of their Tenders in order to assist the examination and evaluation of the Tenders.	Not Asked	Not Asked	Not Asked
35.2	If a Tenderer does not provide clarifications of its Tender by the date and time, its Tender shall not be considered in the evaluation.	Not Asked	Not Asked	Not Asked
36.1	Arithmetical errors discovered	No	No	No
	Corrected Tender Price (Tk)	No	No	No
37.1	Acceptability of the Tender up to this stage of Evaluation pursuant to Rule 98 of PPR 08.	Acceptable	Acceptable	Acceptable
	Pursuant to Section 19(1)(KA) of the Public Procurement (Amendment) Act-2010:	Acceptable	Acceptable	Acceptable
	Official Estimate	Tk-4,99,247.065/-	Tk-4,99,247.065/-	Tk-4,99,247.065/-
	Corrected Tender Price	Tk-4,97,998.95/-	Tk-4,95,502.71/-	Tk-4,99,247.07/-
	Accepted (within 5% less or above)	Acceptable	Acceptable	Acceptable
	Responsiveness	Responsive	Responsive	Responsive

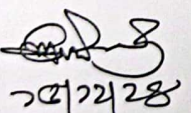
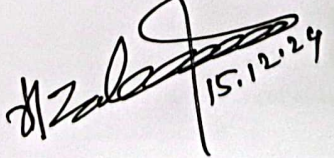
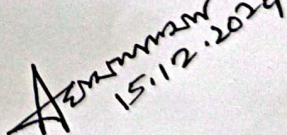
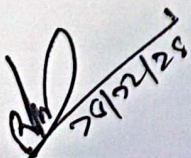
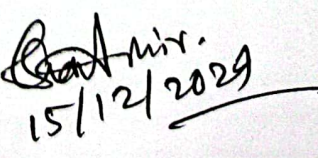
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Member-Secretary TEC-8.	Member TEC-8	Member TEC-8	Member TEC-8.	Chairman TEC-8.

ITT, 38 (Price Comparison)

Annexure-4

1.	Name of Tender	Cleaning and necessary maintenance of flow meter, non return valve, delivery gate valve and washout valve of DTWS at West portion of Dhaka Mymensingh Highway under MODS Zone-9, Dhaka WASA.
2.	Invitation reference	46.05.0000.414.99.057.24-13 Date-26.11.24
3.	Price Comparison Procedure	Pursuant to ITT Clause 38, Price Comparison has been carried out by TEC-8. The considerations in ITT Clause 37 are:
	ITT Clause 38.1	The TEC shall compare all responsive Tenders to determine the lowest-evaluated Tender.
	ITT Clause 39.1	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-4,99,247.065/- (Four Lac Ninety Nine Thousand Two Hundred Forty Seven Point Zero Six Five Taka Only) taka only. Price comparison is presented in the following table:

Price Comparison Table					
SL	TSN	Name of the Responsive Tenderer	Tender Price	Percent Less/Above/As Par	Rank
1	2	M/S Nabil Enterprise	497,998.95	0.25 % Less	2 nd Lowest
2	1	Rafin Corporation	495,502.71	0.75 % Less	1 st Lowest
3	3	M/S Lam Enterprise	499,247.07	As per	3 rd Lowest
Recommendations		TEC-8 recommends to accept the Tender of Rafin Corporation is having Tender Price Tk-4,95,502.71/- (Four Lac Ninety Five Thousand Five Hundred Two Point Seven One Taka Only) Taka Only.			
Submission		Submitted to the approving authority.			

 এস. এম. মাসুদ পারভেজ নির্বাহী প্রকৌশলী, মডস জোন-৯, ঢাকা ওয়াসা, সদস্য সচিব (TEC-8)।	 প্রকৌ. ডি. এম. জোবায়দ হোসেন, মহাব্যবস্থাপক, মাইন অপারেশন, পেট্রোবাংলা, সদস্য (TEC-8)।	 প্রকৌঃ সুমেদ মনি চাকমা, ব্যবস্থাপক, ম্যাটেরিয়াল ইঞ্জিনিয়ারিং এ্যান্ড কন্ট্রোল বিভাগ, তিতাস গ্যাস, কাওরান বাজার, ঢাকা। সদস্য (TEC-8)।
 শেখ ফেরদৌস হোসেন চৌধুরী, উপ-প্রধান রাজস্ব কর্মকর্তা, রেভিনিউ জোন- ৯, ঢাকা ওয়াসা, সদস্য (TEC-8)।		 শারমিন হক আমীর, তত্ত্বাবধায়ক প্রকৌশলী, পি. এ্যান্ড ডি সার্কেল ঢাকা ওয়াসা ও চেয়ারম্যান (TEC-8)।