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Tender/Proposal Opening Report 1

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Tender/Proposal Detail			
Tender/Proposal ID :	1043927	Invitation Reference No. :	46.113.431.00.00.008.2024-25
Closing Date and Time :	18-Dec-2024 12:00	Opening Date and Time :	18-Dec-2024 12:00
Procuring Entity :	Office of the EE, SWTP (maintenance) Division, Dhaka WASA		
Brief :	Leakproof (izonil) work of e-PRV /GV/ BVof Valve Chamber Water Trasmission Network of SWTP.		
Tender/Proposal Status :	Contract Awarded	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 :	46.05.0000.431.20.053.24 & Leakproof (izonil) work of e-PRV /GV/ BVof Valve Chamber Water Trasmission Network of SWTP.		
Lot No. and Description :	1 & Leakproof (izonil) work of e-PRV /GV/ BVof Valve Chamber Water Trasmission Network of SWTP.		

Procurement Data			
Procurement Type	Funding By	Budget Type	Method
NCT	own fund	Own Fund	Limited Tendering Method

Procurement Plan		Approval Status
Approving Authority Name: MD. ABDUS SALAM BAPARY Designation: Chief Engineer Role: AO Office Name: Office of the EE, SWTP (maintenance) Division, Dhaka WASA Organization: Dhaka Water Supply and Sewerage Authority (DWASA)		Approved

Advertisement details

Newspaper Name	Newspaper Date	URL Page	URL Publishing Date
No Records Found			

Tender/Proposal Date and Time

Date and Time of Publishing	Date and Time of Closing
02-Dec-2024 20:00	18-Dec-2024 12:00

Opening Date and Time

Original Date and Time
18-Dec-2024 12:00

Tender/Proposal Document

Documents Sold/Downloaded	Nos. of Submissions	Nos. Withdrawn	Nos. Substituted / Modified
42	42	0	3

TOC Members

Committee Members	Syed Shihabur Rahman	Md. Moshir 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	18 Dec 2024 12:12	18 Dec 2024 12:14
Comments	ok	ok

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Tender Opening Report 2

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Tender/Proposal Detail

Tender/Proposal ID :	1043927	Invitation Reference No. :	46.113.431.00.00.008.2024-25
Closing Date and Time :	18-Dec-2024 12:00	Opening Date and Time :	18-Dec-2024 12:00
Procuring Entity :	Office of the EE, SWTP (maintenance) Division, Dhaka WASA		
Brief :	Leakproof (izonil) work of e-PRV /GV/ BVof Valve Chamber Water Trasmission Network of SWTP.		
Tender/Proposal Status :	Contract Awarded	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 :	46.05.0000.431.20.053.24 & Leakproof (izonil) work of e-PRV /GV/ BVof Valve Chamber Water Trasmission Network of SWTP.		
Lot No. and Description :	1 & Leakproof (izonil) work of e-PRV /GV/ BVof Valve Chamber Water Trasmission Network of SWTP.		

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
02-Dec-2024 20:00	18-Dec-2024 12:00	18-Dec-2024 12:00	17-Apr-2025	15-May-2025

Tender Document

Documents Sold	Nos. of Submissions	Nos. Withdrawn	Nos. Substituted / Modified
42	42	0	3

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	17-Dec-2024 01:06	Pay Order	10000.00	Bank: Uttara Bank Limited Branch: North Shahjahanpur Branch (UBL) 15-Dec-2024 14:41	15-May-2025	17-Apr-2025

2	<u>A.M. International</u>	14-Dec-2024 21:50	Pay Order	10000.00	Bank: NRB Commercial Bank Limited Branch: Rajendrapur-Sub Branch 12-Dec-2024 12:56	15-May-2025	17-Apr- 2025
3	<u>Ahmed Naser & CO.</u>	17-Dec-2024 22:56	Pay Order	10000.00	Bank: NRB Commercial Bank Limited Branch: Mohammadpur Town Hall Sub Branch 15-Dec-2024 18:43	15-May-2025	17-Apr- 2025
4	<u>Asha Traders</u>	17-Dec-2024 22:35	Pay Order	10000.00	Bank: NRB Commercial Bank Limited Branch: Postogola Sub Branch 17-Dec-2024 11:22	15-May-2025	17-Apr- 2025
5	<u>B.M. Enterprise</u>	14-Dec-2024 03:41	Pay Order	10000.00	Bank: NRB Commercial Bank Limited Branch: Rajendrapur-Sub Branch 12-Dec-2024 12:58	15-May-2025	17-Apr- 2025
6	<u>M.M. Engineering Enterprise</u>	17-Dec-2024 12:50	Pay Order	10000.00	Bank: Janata Bank PLC Branch: Kawran Bazar Corporate Branch 12-Dec-2024 11:09	15-May-2025	17-Apr- 2025
7	<u>M/S MAK ENTERPRISE</u>	15-Dec-2024 00:02	Pay Order	10000.00	Bank: NRB Commercial Bank Limited Branch: Rajendrapur-Sub Branch 12-Dec-2024 12:58	15-May-2025	17-Apr- 2025
8	<u>M/S Al Wasi Enterprise</u>	14-Dec-2024 00:34	Pay Order	10000.00	Bank: NRB Commercial Bank Limited Branch: Rajendrapur-Sub Branch 12-Dec-2024 12:54	15-May-2025	17-Apr- 2025
9	<u>M/S DHAKA ENTERPRISE-2</u>	17-Dec-2024 08:04	Pay Order	10000.00	Bank: Standard Bank Limited Branch: 200 Kawran Bazar 15-Dec-2024 14:55	15-May-2025	17-Apr- 2025
10	<u>M/S HIMI BUSINESS TRADE</u>	17-Dec-2024 19:15	Pay Order	10000.00	Bank: NRB Commercial Bank Limited Branch: Mohammadpur Town Hall Sub Branch 15-Dec-2024 18:46	15-May-2025	17-Apr- 2025
11	<u>M/s M.R Traders</u>	14-Dec-2024 15:21	Pay Order	10000.00	Bank: NRB Commercial Bank Limited Branch: Aganagar Branch 12-Dec-2024 18:56	15-May-2025	17-Apr- 2025

12	<u>M/S MAHIN ENTERPRISE</u>	17-Dec-2024 20:42	Pay Order	10000.00	Bank: NRB Commercial Bank Limited Branch: Principal Branch 09-Dec-2024 13:30	15-May-2025	17-Apr-2025
13	<u>M/S NISSAT BUILDERS</u>	12-Dec-2024 07:49	Pay Order	10000.00	Bank: NRB Commercial Bank Limited Branch: Dhanmondi Mohila Branch 10-Dec-2024 13:05	15-May-2025	17-Apr-2025
14	<u>M/s pk international</u>	18-Dec-2024 01:49	Pay Order	10000.00	Bank: Export Import Bank of Bangladesh Limited Branch: Panchaboti Branch 09-Dec-2024 14:44	15-May-2025	17-Apr-2025
15	<u>M/S SHADIN ENTERPRISE</u>	18-Dec-2024 11:03	Pay Order	10000.00	Bank: Standard Bank Limited Branch: 200 Kawran Bazar 17-Dec-2024 09:57	15-May-2025	17-Apr-2025
16	<u>M/S UNIQUE ENTERPRISE</u>	17-Dec-2024 22:41	Pay Order	10000.00	Bank: United Commercial Bank Limited Branch: Khilgaon Branch 17-Dec-2024 14:28	15-May-2025	17-Apr-2025
17	<u>M/s Zaman Traders</u>	18-Dec-2024 10:38	Pay Order	10000.00	Bank: NRB Commercial Bank Limited Branch: Khilgaon Taltola Sub Branch 18-Dec-2024 10:03	15-May-2025	17-Apr-2025
18	<u>M/S. N. ISLAM & CO</u>	13-Dec-2024 09:00	Pay Order	10000.00	Bank: NRB Commercial Bank Limited Branch: Farmgate Sub-Branch 10-Dec-2024 17:57	15-May-2025	17-Apr-2025
19	<u>M/S. Al-Arabi Enterprise</u>	14-Dec-2024 02:35	Pay Order	10000.00	Bank: NRB Commercial Bank Limited Branch: Rajendrapur-Sub Branch 12-Dec-2024 12:55	15-May-2025	17-Apr-2025
20	<u>M/S. ALAM BROTHERS & ENGINEERING</u>	17-Dec-2024 21:08	Pay Order	10000.00	Bank: NRB Commercial Bank Limited Branch: Khilgaon Taltola Sub Branch 17-Dec-2024 15:23	15-May-2025	17-Apr-2025
21	<u>M/S. Farha Trade International</u>	18-Dec-2024 04:29	Pay Order	10000.00	Bank: NRB Commercial Bank Limited Branch: Farmgate Sub-Branch 17-Dec-2024 11:11	15-May-2025	17-Apr-2025
22	<u>M/S. FARIDA AND EVA CONSTRUCTION</u>	17-Dec-2024 06:16	Pay Order	10000.00	Bank: NRB Commercial Bank Limited Branch: Farmgate Sub-Branch 15-Dec-2024 11:35	15-May-2025	17-Apr-2025

23	<u>M/S. Joyonti Traders</u>	14-Dec-2024 16:03	Pay Order	10000.00	Bank: Standard Bank Limited Branch: 200 Kawran Bazar 12-Dec-2024 12:57	15-May-2025	17-Apr-2025
24	<u>M/S. MANDA ENTERPRISE</u>	17-Dec-2024 11:08	Pay Order	10000.00	Bank: Standard Bank Limited Branch: 200 Kawran Bazar 15-Dec-2024 11:52	15-May-2025	17-Apr-2025
25	<u>M/S. Mousomi Associates</u>	17-Dec-2024 12:17	Pay Order	10000.00	Bank: Social Islami Bank Limited Branch: Banasree Branch 15-Dec-2024 16:02	15-May-2025	17-Apr-2025
26	<u>M/s. Nasima Enterprise</u>	18-Dec-2024 10:27	Pay Order	10000.00	Bank: NRB Commercial Bank Limited Branch: Khilgaon Taltola Sub Branch 18-Dec-2024 10:03	15-May-2025	17-Apr-2025
27	<u>M/S. Rafia Enterprise</u>	18-Dec-2024 03:28	Pay Order	10000.00	Bank: Export Import Bank of Bangladesh Limited Branch: Panchaboti Branch 09-Dec-2024 14:43	15-May-2025	17-Apr-2025
28	<u>M/S. Rajdhani Enterprise</u>	17-Dec-2024 20:03	Pay Order	10000.00	Bank: NRB Commercial Bank Limited Branch: Principal Branch 15-Dec-2024 12:55	15-May-2025	17-Apr-2025
29	<u>M/S. RASEL TRADERS</u>	13-Dec-2024 01:31	Pay Order	10000.00	Bank: Standard Bank Limited Branch: 200 Kawran Bazar 11-Dec-2024 15:09	15-May-2025	17-Apr-2025
30	<u>M/S. S. ALAM CONSTRUCTION</u>	18-Dec-2024 11:32	Pay Order	10000.00	Bank: United Commercial Bank Limited Branch: Banasree Branch 17-Dec-2024 19:04	15-May-2025	17-Apr-2025
31	<u>M/S. SAIF & SONS</u>	16-Dec-2024 18:10	Pay Order	10000.00	Bank: Standard Bank Limited Branch: 200 Kawran Bazar 15-Dec-2024 10:23	15-May-2025	17-Apr-2025
32	<u>M/S. SOWMIK ENTERPRISE</u>	13-Dec-2024 01:06	Pay Order	10000.00	Bank: Standard Bank Limited Branch: 200 Kawran Bazar 10-Dec-2024 19:12	15-May-2025	17-Apr-2025
33	<u>M/S. TUBA CONSTRUCTION</u>	14-Dec-2024 18:25	Pay Order	10000.00	Bank: NRB Commercial Bank Limited Branch: Rajendrapur-Sub Branch 12-Dec-2024 12:56	15-May-2025	17-Apr-2025
34	<u>M/s. Vola Enterprise</u>	18-Dec-2024 10:25	Pay Order	10000.00	Bank: NRB Commercial Bank Limited Branch: Khilgaon	15-May-2025	17-Apr-2025

					Taltola Sub Branch 18-Dec-2024 10:02		
35	M/S.Tahin Construction	17-Dec-2024 06:06	Pay Order	10000.00	Bank: NRB Commercial Bank Limited Branch: Farmgate Sub-Branch 15-Dec-2024 11:25	15-May-2025	17-Apr- 2025
36	MERCY ENTERPRISE	17-Dec-2024 23:22	Pay Order	10000.00	Bank: NRB Commercial Bank Limited Branch: Dhanmondi Mohila Branch 12-Dec-2024 15:52	15-May-2025	17-Apr- 2025
37	N S ENTERPRISE	16-Dec-2024 22:51	Pay Order	10000.00	Bank: Janata Bank PLC Branch: Kawran Bazar Corporate Branch 15-Dec-2024 15:33	15-May-2025	17-Apr- 2025
38	NADIYA ENTERPRISE	18-Dec-2024 10:35	Pay Order	10000.00	Bank: NRB Commercial Bank Limited Branch: Khilgaon Taltola Sub Branch 18-Dec-2024 10:04	15-May-2025	17-Apr- 2025
39	Rashed Enterprise	17-Dec-2024 16:23	Pay Order	10000.00	Bank: Standard Bank Limited Branch: 200 Kawran Bazar 15-Dec-2024 17:08	15-May-2025	17-Apr- 2025
40	S.A Enterprise	13-Dec-2024 03:32	Pay Order	10000.00	Bank: NRB Commercial Bank Limited Branch: Rampura Sub-Branch 12-Dec-2024 20:30	15-May-2025	17-Apr- 2025
41	SANIA ENTERPRISE	17-Dec-2024 20:14	Pay Order	10000.00	Bank: NRB Commercial Bank Limited Branch: Bangla Bazar Branch 17-Dec-2024 11:12	15-May-2025	17-Apr- 2025
42	Sikder Construction	18-Dec-2024 08:48	Pay Order	10000.00	Bank: NRB Commercial Bank Limited Branch: Farmgate Sub-Branch 17-Dec-2024 13:57	15-May-2025	17-Apr- 2025

Opening Report Header

S. No	Name of Tenderer	Quoted Amount (in BDT)
1	A.K. International	469530.532
1	A.M. International	469530.532
1	Ahmed Naser & CO.	469530.532
1	Asha Traders	469530.532
1	B.M. Enterprise	469530.532
1	M.M. Engineering Enterprise	469530.532
1	M/S MAK ENTERPRISE	469530.532
1	M/S Al Wasi Enterprise	469530.532

1	M/S DHAKA ENTERPRISE-2	469530.532
1	M/S HIMI BUSINESS TRADE	469530.532
1	M/s M.R Traders	469530.532
1	M/S MAHIN ENTERPRISE	469530.532
1	M/S NISSAT BUILDERS	469530.532
1	M/s pk international	469530.532
1	M/S SHADIN ENTERPRISE	469530.532
1	M/S UNIQUE ENTERPRISE	469530.532
1	M/s Zaman Traders	469530.532
1	M/S. N. ISLAM & CO	469530.532
1	M/S. Al-Arabi Enterprise	469530.532
1	M/S. ALAM BROTHERS & ENGINEERING	469530.532
1	M/S. Farha Trade International	469530.532
1	M/S. FARIDA AND EVA CONSTRUCTION	469530.532
1	M/S. Joyonti Traders	469530.532
1	M/S. MANDA ENTERPRISE	469530.532
1	M/S. Mousomi Associates	469530.532
1	M/s. Nasima Enterprise	469530.532
1	M/S. Rafia Enterprise	469530.532
1	M/S. Rajdhani Enterprise	469530.532
1	M/S. RASEL TRADERS	469530.532
1	M/S. S. ALAM CONSTRUCTION	469530.532
1	M/S. SAIF & SONS	469530.532
1	M/S. SOWMIK ENTERPRISE	469530.532
1	M/S. TUBA CONSTRUCTION	469530.532
1	M/s. Vola Enterprise	469530.532
1	M/S. Tahin Construction	469530.532
1	MERCY ENTERPRISE	469530.532
1	N S ENTERPRISE	469530.532
1	NADIYA ENTERPRISE	469530.532
1	Rashed Enterprise	469530.532
1	S.A Enterprise	469530.532
1	SANIA ENTERPRISE	469530.532
1	Sikder Construction	469530.532

Opening Report Footer

TOC Members

Committee Members	Syed Shihabur Rahman	Md. Moshir 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	18 Dec 2024 12:13	18 Dec 2024 12:14
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 :	1043927	Invitation Reference No. :	46.113.431.00.00.008.2024-25
Closing Date and Time :	18-Dec-2024 12:00	Opening Date and Time :	18-Dec-2024 12:00
Procuring Entity :	Office of the EE, SWTP (maintenance) Division, Dhaka WASA		
Brief :	Leakproof (izonil) work of e-PRV /GV/ BVof Valve Chamber Water Trasmission Network of SWTP.		
Tender/Proposal Status :	Contract Awarded	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 :	46.05.0000.431.20.053.24 & Leakproof (izonil) work of e-PRV /GV/ BVof Valve Chamber Water Trasmission Network of SWTP.		
Lot No. and Description :	1 & Leakproof (izonil) work of e-PRV /GV/ BVof Valve Chamber Water Trasmission Network of SWTP.		

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 Deviaton
L1	A.K. International (Winner)	494242.665	469530.532	24712.133	5.000
L1	A.M. International	494242.665	469530.532	24712.133	5.000
L1	Ahmed Naser & CO.	494242.665	469530.532	24712.133	5.000

L1	Asha Traders	494242.665	469530.532	24712.133	5.000
L1	B.M. Enterprise	494242.665	469530.532	24712.133	5.000
L1	M.M. Engineering Enterprise	494242.665	469530.532	24712.133	5.000
L1	M/S MAK ENTERPRISE	494242.665	469530.532	24712.133	5.000
L1	M/S Al Wasi Enterprise	494242.665	469530.532	24712.133	5.000
L1	M/S DHAKA ENTERPRISE-2	494242.665	469530.532	24712.133	5.000
L1	M/S HIMI BUSINESS TRADE	494242.665	469530.532	24712.133	5.000
L1	M/s M.R Traders	494242.665	469530.532	24712.133	5.000
L1	M/S MAHIN ENTERPRISE	494242.665	469530.532	24712.133	5.000
L1	M/S NISSAT BUILDERS	494242.665	469530.532	24712.133	5.000
L1	M/s pk international	494242.665	469530.532	24712.133	5.000
L1	M/S SHADIN ENTERPRISE	494242.665	469530.532	24712.133	5.000
L1	M/S UNIQUE ENTERPRISE	494242.665	469530.532	24712.133	5.000
L1	M/s Zaman Traders	494242.665	469530.532	24712.133	5.000
L1	M/S. N. ISLAM & CO	494242.665	469530.532	24712.133	5.000
L1	M/S. Al-Arabi Enterprise	494242.665	469530.532	24712.133	5.000
L1	M/S. ALAM BROTHERS & ENGINEERING	494242.665	469530.532	24712.133	5.000
L1	M/S. Farha Trade International	494242.665	469530.532	24712.133	5.000
L1	M/S. FARIDA AND EVA CONSTRUCTION	494242.665	469530.532	24712.133	5.000
L1	M/S. Joyonti Traders	494242.665	469530.532	24712.133	5.000
L1	M/S. MANDA ENTERPRISE	494242.665	469530.532	24712.133	5.000
L1	M/S. Mousomi Associates	494242.665	469530.532	24712.133	5.000
L1	M/s. Nasima Enterprise	494242.665	469530.532	24712.133	5.000
L1	M/S. Rafia Enterprise	494242.665	469530.532	24712.133	5.000
L1	M/S. Rajdhani Enterprise	494242.665	469530.532	24712.133	5.000
L1	M/S. RASEL TRADERS	494242.665	469530.532	24712.133	5.000
L1	M/S. S. ALAM CONSTRUCTION	494242.665	469530.532	24712.133	5.000
L1	M/S. SAIF & SONS	494242.665	469530.532	24712.133	5.000
L1	M/S. SOWMIK ENTERPRISE	494242.665	469530.532	24712.133	5.000
L1	M/S. TUBA CONSTRUCTION	494242.665	469530.532	24712.133	5.000
L1	M/s. Vola Enterprise	494242.665	469530.532	24712.133	5.000
L1	M/S.Tahin Construction	494242.665	469530.532	24712.133	5.000
L1	MERCY ENTERPRISE	494242.665	469530.532	24712.133	5.000
L1	N S ENTERPRISE	494242.665	469530.532	24712.133	5.000
L1	NADIYA ENTERPRISE	494242.665	469530.532	24712.133	5.000
L1	Rashed Enterprise	494242.665	469530.532	24712.133	5.000
L1	S.A Enterprise	494242.665	469530.532	24712.133	5.000
L1	SANIA ENTERPRISE	494242.665	469530.532	24712.133	5.000
L1	Sikder Construction	494242.665	469530.532	24712.133	5.000

Post Qualification

Name of Tenderer/Consultant	Status
A.K. International	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 Shihabur Rahman	Md. Moshir 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	23 Dec 2024 20:31	23 Dec 2024 20:27	23 Dec 2024 20:23
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 :	1043927	Invitation Reference No. :	46.113.431.00.00.008.2024-25
Closing Date and Time :	18-Dec-2024 12:00	Opening Date and Time :	18-Dec-2024 12:00
Procuring Entity :	Office of the EE, SWTP (maintenance) Division, Dhaka WASA		
Brief :	Leakproof (izonil) work of e-PRV /GV/ BVof Valve Chamber Water Transmission Network of SWTP.		
Tender/Proposal Status :	Contract Awarded		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 :	46.05.0000.431.20.053.24 & Leakproof (izonil) work of e-PRV /GV/ BVof Valve Chamber Water Transmission Network of SWTP.		
Lot No. and Description :	1 & Leakproof (izonil) work of e-PRV /GV/ BVof Valve Chamber Water Transmission Network of SWTP.		

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

A.K. International

Post Qualification Report

[View](#)

Clarification on Tenders

Clarification on Tender/Proposal has not taken place

TEC Members

EC Members

Name	Md Abid Hossain	Syed Shihabur Rahman	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	23 Dec 2024 20:42	23 Dec 2024 20:43	23 Dec 2024 20:43
Comments	ok	ok	ok

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