

Tuesday, 11 Feb, 2025
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Tender/Proposal Opening Report 1

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Tender/Proposal Detail

Tender/Proposal ID :	1044259	Invitation Reference No. :	46.113.431.00.00.005.2024-25
Closing Date and Time :	23-Dec-2024 12:00	Opening Date and Time :	23-Dec-2024 12:00
Procuring Entity :	Office of the EE, SWTP (maintenance) Division, Dhaka WASA		
Brief :	Cleaning of all water hyacinth, Garbage, Trash etc from Staff Quarter to Sarulia Bazar of DND canal.		
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 :	46.05.0000.431.20.055.24 & Cleaning of all water hyacinth, Garbage, Trash etc from Staff Quarter to Sarulia Bazar of DND canal.		
Lot No. and Description :	Single & Cleaning of all water hyacinth, Garbage, Trash etc from Staff Quarter to Sarulia Bazar 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: MD. ABDUS SALAM BAPARY Designation: Chief Engineer Role: AO Office Name: Office of the EE, SWTP (maintenance) Division, Dhaka WASA	Approved

Organization: Dhaka Water Supply and Sewerage Authority (DWASA)	
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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
08-Dec-2024 21:57	23-Dec-2024 12:00

Opening Date and Time

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

Tender/Proposal Document

Documents Sold/Downloaded	Nos. of Submissions	Nos. Withdrawn	Nos. Substituted / Modified
43	42	0	0

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	23 Dec 2024 15:22	23 Dec 2024 12:55
Comments	ok	ok

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Tender Opening Report 2

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Tender/Proposal Detail

Tender/Proposal ID :	1044259	Invitation Reference No. :	46.113.431.00.00.005.2024-25
Closing Date and Time :	23-Dec-2024 12:00	Opening Date and Time :	23-Dec-2024 12:00
Procuring Entity :	Office of the EE, SWTP (maintenance) Division, Dhaka WASA		
Brief :	Cleaning of all water hyacinth, Garbage, Trash etc from Staff Quarter to Sarulia Bazar of DND canal.		
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 :	46.05.0000.431.20.055.24 & Cleaning of all water hyacinth, Garbage, Trash etc from Staff Quarter to Sarulia Bazar of DND canal.		
Lot No. and Description :	Single & Cleaning of all water hyacinth, Garbage, Trash etc from Staff Quarter to Sarulia Bazar 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
08-Dec-2024 21:57	23-Dec-2024 12:00	23-Dec-2024 12:00	22-Apr-2025	20-May-2025

Tender Document

Documents Sold	Nos. of Submissions	Nos. Withdrawn	Nos. Substituted / Modified
43	42	0	0

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	21-Dec-2024 23:17	Pay Order	14000.00	Bank: Uttara Bank Limited Branch: North Shahjahanpur Branch	20-May-2025	22-Apr-2025

					(UBL) 18-Dec-2024 15:24		
2	<u>A.M. International</u>	23-Dec-2024 04:55	Pay Order	14000.00	Bank: NRB Commercial Bank Limited Branch: Rajendrapur-Sub Branch 22-Dec-2024 12:08	20-May-2025	22-Apr- 2025
3	<u>Asha Traders</u>	21-Dec-2024 00:16	Pay Order	14000.00	Bank: NRB Commercial Bank Limited Branch: Postogola Sub Branch 19-Dec-2024 17:10	20-May-2025	22-Apr- 2025
4	<u>B.M. Enterprise</u>	23-Dec-2024 10:22	Pay Order	14000.00	Bank: NRB Commercial Bank Limited Branch: Rajendrapur-Sub Branch 22-Dec-2024 12:09	20-May-2025	22-Apr- 2025
5	<u>FARIA ENTERPRISE</u>	22-Dec-2024 21:28	Pay Order	14000.00	Bank: NRB Commercial Bank Limited Branch: Bangla Bazar Branch 22-Dec-2024 12:39	20-May-2025	22-Apr- 2025
6	<u>M.M. Engineering Enterprise</u>	22-Dec-2024 22:13	Pay Order	14000.00	Bank: Janata Bank PLC Branch: Kawran Bazar Corporate Branch 22-Dec-2024 15:27	20-May-2025	22-Apr- 2025
7	<u>M/S MAK ENTERPRISE</u>	23-Dec-2024 09:47	Pay Order	14000.00	Bank: NRB Commercial Bank Limited Branch: Rajendrapur-Sub Branch 22-Dec-2024 12:10	20-May-2025	22-Apr- 2025
8	<u>M/S Al Wasi Enterprise</u>	22-Dec-2024 18:40	Pay Order	14000.00	Bank: NRB Commercial Bank Limited Branch: Rajendrapur-Sub Branch 22-Dec-2024 12:05	20-May-2025	22-Apr- 2025
9	<u>M/S Chowdhury Construction</u>	22-Dec-2024 15:55	Pay Order	14000.00	Bank: Standard Bank Limited Branch: 059 Ring Road 17-Dec-2024 12:32	20-May-2025	22-Apr- 2025
10	<u>M/S DHAKA ENTERPRISE-2</u>	22-Dec-2024 22:12	Pay Order	14000.00	Bank: Standard Bank Limited Branch: 200 Kawran Bazar 19-Dec-2024 17:16	20-May-2025	22-Apr- 2025
11	<u>M/s M.R Traders</u>	22-Dec-2024 19:16	Pay Order	14000.00	Bank: NRB Commercial Bank Limited Branch: Aganagar	20-May-2025	22-Apr- 2025

					Branch 22-Dec-2024 11:42		
2	M/S Maisha Enterprise	23-Dec-2024 09:38	Pay Order	14000.00	Bank: Shahjalal Islami Bank Limited Branch: Shahjalal Islami Bank PLC(HO) 19-Dec-2024 17:59	20-May-2025	22-Apr-2025
13	M/S Mousumi Traders	19-Dec-2024 21:04	Pay Order	14000.00	Bank: NRB Commercial Bank Limited Branch: Principal Branch 19-Dec-2024 12:11	20-May-2025	22-Apr-2025
14	M/s Newtral Builders	23-Dec-2024 09:46	Pay Order	14000.00	Bank: NRB Commercial Bank Limited Branch: Principal Branch 22-Dec-2024 14:34	20-May-2025	22-Apr-2025
15	M/s pk international	23-Dec-2024 10:04	Pay Order	14000.00	Bank: Export Import Bank of Bangladesh Limited Branch: Panchaboti Branch 18-Dec-2024 16:36	20-May-2025	22-Apr-2025
16	M/S SHADIN ENTERPRISE	22-Dec-2024 23:28	Pay Order	14000.00	Bank: Standard Bank Limited Branch: 200 Kawran Bazar 19-Dec-2024 15:48	20-May-2025	22-Apr-2025
17	m/s shahana & co.	20-Dec-2024 19:54	Pay Order	14000.00	Bank: NRB Commercial Bank Limited Branch: Principal Branch 17-Dec-2024 18:32	20-May-2025	22-Apr-2025
18	M/S UNIQUE ENTERPRISE	20-Dec-2024 21:31	Pay Order	14000.00	Bank: United Commercial Bank Limited Branch: Khilgaon Branch 19-Dec-2024 16:16	20-May-2025	22-Apr-2025
19	M/s Zaman Traders	23-Dec-2024 04:48	Pay Order	14000.00	Bank: NRB Commercial Bank Limited Branch: Khilgaon Taltola Sub Branch 19-Dec-2024 17:02	20-May-2025	22-Apr-2025
20	M/S. N. ISLAM & CO	17-Dec-2024 06:47	Pay Order	14000.00	Bank: NRB Commercial Bank Limited Branch: Farmgate Sub-Branch 15-Dec-2024 11:43	20-May-2025	22-Apr-2025
21	M/S. Al-Arabi Enterprise	23-Dec-2024 06:21	Pay Order	14000.00	Bank: NRB Commercial Bank Limited Branch: Rajendrapur-Sub Branch 22-Dec-2024 12:06	20-May-2025	22-Apr-2025

22	<u>M/S. FARIDA AND EVA CONSTRUCTION</u>	19-Dec-2024 12:17	Pay Order	14000.00	Bank: NRB Commercial Bank Limited Branch: Farmgate Sub-Branch 18-Dec-2024 17:19	20-May-2025	22-Apr-2025
23	<u>M/S. Hossain Enterprise</u>	21-Dec-2024 18:49	Pay Order	14000.00	Bank: NRB Commercial Bank Limited Branch: Khilgaon Taltola Sub Branch 19-Dec-2024 17:05	20-May-2025	22-Apr-2025
24	<u>M/S. Joyonti Traders</u>	21-Dec-2024 00:26	Pay Order	14000.00	Bank: Standard Bank Limited Branch: 200 Kawran Bazar 19-Dec-2024 17:38	20-May-2025	22-Apr-2025
25	<u>M/S. MANDA ENTERPRISE</u>	22-Dec-2024 22:24	Pay Order	14000.00	Bank: Standard Bank Limited Branch: 200 Kawran Bazar 19-Dec-2024 12:50	20-May-2025	22-Apr-2025
26	<u>M/S. METRO INTERNATIONAL CORPORATION</u>	20-Dec-2024 18:57	Pay Order	14000.00	Bank: NRB Commercial Bank Limited Branch: Khilgaon Taltola Sub Branch 19-Dec-2024 18:57	20-May-2025	22-Apr-2025
27	<u>M/S. MITHU AND BROTHERS</u>	19-Dec-2024 21:08	Pay Order	14000.00	Bank: Southeast Bank Limited Branch: Joydebpur Branch 19-Dec-2024 18:48	20-May-2025	22-Apr-2025
28	<u>M/S. Mousomi Associates</u>	22-Dec-2024 14:50	Pay Order	14000.00	Bank: Social Islami Bank Limited Branch: Banasree Branch 22-Dec-2024 13:28	20-May-2025	22-Apr-2025
29	<u>M/s. Nasima Enterprise</u>	21-Dec-2024 13:08	Pay Order	14000.00	Bank: NRB Commercial Bank Limited Branch: Khilgaon Taltola Sub Branch 19-Dec-2024 17:02	20-May-2025	22-Apr-2025
30	<u>M/s. National United Corporation</u>	22-Dec-2024 23:56	Pay Order	14000.00	Bank: NRB Commercial Bank Limited Branch: Khilgaon Taltola Sub Branch 18-Dec-2024 15:06	20-May-2025	22-Apr-2025
31	<u>M/S. Rafia Enterprise</u>	23-Dec-2024 05:51	Pay Order	14000.00	Bank: Export Import Bank of Bangladesh Limited Branch: Panchaboti Branch 18-Dec-2024 16:35	20-May-2025	22-Apr-2025
32	<u>M/S. Rajdhani Enterprise</u>	22-Dec-2024 19:41	Pay Order	14000.00	Bank: NRB Commercial Bank Limited Branch: Principal	20-May-2025	22-Apr-2025

					Branch 17-Dec-2024 15:05		
33	<u>M/S. Roman & Co</u>	23-Dec-2024 02:22	Pay Order	14000.00	Bank: Export Import Bank of Bangladesh Limited Branch: Dhanmondi Branch 19-Dec-2024 15:38	20-May-2025	22-Apr-2025
34	<u>M/S. SAIF & SONS</u>	22-Dec-2024 12:58	Pay Order	14000.00	Bank: Standard Bank Limited Branch: 200 Kawran Bazar 19-Dec-2024 15:03	20-May-2025	22-Apr-2025
35	<u>M/S. Sheer Trade International</u>	22-Dec-2024 15:35	Pay Order	14000.00	Bank: Shahjalal Islami Bank Limited Branch: Shahjalal Islami Bank PLC(HO) 22-Dec-2024 13:30	20-May-2025	22-Apr-2025
36	<u>M/S. TUBA CONSTRUCTION</u>	23-Dec-2024 07:21	Pay Order	14000.00	Bank: NRB Commercial Bank Limited Branch: Rajendrapur-Sub Branch 22-Dec-2024 12:07	20-May-2025	22-Apr-2025
37	<u>M/s. Vola Enterprise</u>	21-Dec-2024 11:38	Pay Order	14000.00	Bank: NRB Commercial Bank Limited Branch: Khilgaon Taltola Sub Branch 19-Dec-2024 17:02	20-May-2025	22-Apr-2025
38	<u>M/S.Tahin Construction</u>	22-Dec-2024 10:14	Pay Order	14000.00	Bank: NRB Commercial Bank Limited Branch: Farmgate Sub-Branch 18-Dec-2024 16:49	20-May-2025	22-Apr-2025
39	<u>MERCY ENTERPRISE</u>	22-Dec-2024 23:04	Pay Order	14000.00	Bank: NRB Commercial Bank Limited Branch: Dhanmondi Mohila Branch 22-Dec-2024 12:18	20-May-2025	22-Apr-2025
40	<u>Mondol Traders</u>	22-Dec-2024 20:41	Pay Order	14000.00	Bank: NRB Commercial Bank Limited Branch: Principal Branch 22-Dec-2024 15:17	20-May-2025	22-Apr-2025
41	<u>NADIYA ENTERPRISE</u>	23-Dec-2024 04:38	Pay Order	14000.00	Bank: NRB Commercial Bank Limited Branch: Khilgaon Taltola Sub Branch 19-Dec-2024 17:04	20-May-2025	22-Apr-2025
42	<u>Sikder Construction</u>	23-Dec-2024 11:24	Pay Order	14000.00	Bank: NRB Commercial Bank Limited Branch: Farmgate Sub-Branch 19-Dec-2024 15:42	20-May-2025	22-Apr-2025

Opening Report Header

S. No	Name of Tenderer	Quoted Amount (in BDT)
1	A.K. International	472853.085
1	A.M. International	472853.085
1	Asha Traders	472853.085
1	B.M. Enterprise	472853.085
1	FARIA ENTERPRISE	472853.085
1	M.M. Engineering Enterprise	472853.085
1	M/S MAK ENTERPRISE	472853.085
1	M/S Al Wasi Enterprise	472853.085
1	M/S Chowdhury Construction	472853.085
1	M/S DHAKA ENTERPRISE-2	472853.085
1	M/s M.R Traders	472853.085
1	M/S Maisha Enterprise	472853.085
1	M/S Mousumi Traders	472853.085
1	M/s Newtral Builders	472853.085
1	M/s pk international	472853.085
1	M/S SHADIN ENTERPRISE	472853.085
1	m/s shahana & co.	472853.085
1	M/S UNIQUE ENTERPRISE	472853.085
1	M/s Zaman Traders	472853.085
1	M/S. N. ISLAM & CO	472853.085
1	M/S. Al-Arabi Enterprise	472853.085
1	M/S. FARIDA AND EVA CONSTRUCTION	472853.085
1	M/S. Hossain Enterprise	472853.085
1	M/S. Joyonti Traders	472853.085
1	M/S. MANDA ENTERPRISE	472853.085
1	M/S. METRO INTERNATIONAL CORPORATION	472853.085
1	M/S. MITHU AND BROTHERS	472853.085
1	M/S. Mousomi Associates	472853.085
1	M/s. Nasima Enterprise	472853.085
1	M/s. National United Corporation	472853.085
1	M/S. Rafia Enterprise	472853.085
1	M/S. Rajdhani Enterprise	472853.085
1	M/S. Roman & Co	472853.085
1	M/S. SAIF & SONS	472853.085
1	M/S. Sheer Trade International	472853.085
1	M/S. TUBA CONSTRUCTION	472853.085
1	M/s. Vola Enterprise	472853.085

1	M/S.Tahin Construction	472853.085
1	MERCY ENTERPRISE	472853.085
1	Mondol Traders	472853.085
1	NADIYA ENTERPRISE	472853.085
1	Sikder Construction	472853.085

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	23 Dec 2024 15:23	23 Dec 2024 12:55
Comments	okl	ok

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Tender Evaluation Report 3 - Financial Evaluation and Price Comparison

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Tender/Proposal Detail

Tender/Proposal ID :	1044259	Invitation Reference No. :	46.113.431.00.00.005.2024-25
Closing Date and Time :	23-Dec-2024 12:00	Opening Date and Time :	23-Dec-2024 12:00
Procuring Entity :	Office of the EE, SWTP (maintenance) Division, Dhaka WASA		
Brief :	Cleaning of all water hyacinth, Garbage, Trash etc from Staff Quarter to Sarulia Bazar of DND canal.		
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 :	46.05.0000.431.20.055.24 & Cleaning of all water hyacinth, Garbage, Trash etc from Staff Quarter to Sarulia Bazar of DND canal.		
Lot No. and Description :	Single & Cleaning of all water hyacinth, Garbage, Trash etc from Staff Quarter to Sarulia Bazar 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 Deviaton
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L1	M/S UNIQUE ENTERPRISE (Winner)	497740.089	472853.085	24887.004	5.000
L1	A.K. International	497740.089	472853.085	24887.004	5.000
L1	A.M. International	497740.089	472853.085	24887.004	5.000
L1	Asha Traders	497740.089	472853.085	24887.004	5.000
L1	B.M. Enterprise	497740.089	472853.085	24887.004	5.000
L1	FARIA ENTERPRISE	497740.089	472853.085	24887.004	5.000
L1	M.M. Engineering Enterprise	497740.089	472853.085	24887.004	5.000
L1	M/S MAK ENTERPRISE	497740.089	472853.085	24887.004	5.000
L1	M/S Al Wasi Enterprise	497740.089	472853.085	24887.004	5.000
L1	M/S Chowdhury Construction	497740.089	472853.085	24887.004	5.000
L1	M/S DHAKA ENTERPRISE-2	497740.089	472853.085	24887.004	5.000
L1	M/s M.R Traders	497740.089	472853.085	24887.004	5.000
L1	M/S Maisha Enterprise	497740.089	472853.085	24887.004	5.000
L1	M/S Moushumi Traders	497740.089	472853.085	24887.004	5.000
L1	M/s Newtral Builders	497740.089	472853.085	24887.004	5.000
L1	M/s pk international	497740.089	472853.085	24887.004	5.000
L1	M/S SHADIN ENTERPRISE	497740.089	472853.085	24887.004	5.000
L1	m/s shahana & co.	497740.089	472853.085	24887.004	5.000
L1	M/s Zaman Traders	497740.089	472853.085	24887.004	5.000
L1	M/S. N. ISLAM & CO	497740.089	472853.085	24887.004	5.000
L1	M/S. Al-Arabi Enterprise	497740.089	472853.085	24887.004	5.000
L1	M/S. FARIDA AND EVA CONSTRUCTION	497740.089	472853.085	24887.004	5.000
L1	M/S. Hossain Enterprise	497740.089	472853.085	24887.004	5.000
L1	M/S. Joyonti Traders	497740.089	472853.085	24887.004	5.000
L1	M/S. MANDA ENTERPRISE	497740.089	472853.085	24887.004	5.000
L1	M/S. METRO INTERNATIONAL CORPORATION	497740.089	472853.085	24887.004	5.000
L1	M/S. MITHU AND BROTHERS	497740.089	472853.085	24887.004	5.000
L1	M/S. Mousomi Associates	497740.089	472853.085	24887.004	5.000
L1	M/s. Nasima Enterprise	497740.089	472853.085	24887.004	5.000
L1	M/s. National United Corporation	497740.089	472853.085	24887.004	5.000
L1	M/S. Rafia Enterprise	497740.089	472853.085	24887.004	5.000
L1	M/S. Rajdhani Enterprise	497740.089	472853.085	24887.004	5.000
L1	M/S. Roman & Co	497740.089	472853.085	24887.004	5.000
L1	M/S. SAIF & SONS	497740.089	472853.085	24887.004	5.000
L1	M/S. Sheer Trade International	497740.089	472853.085	24887.004	5.000
L1	M/S. TUBA CONSTRUCTION	497740.089	472853.085	24887.004	5.000
L1	M/s. Vola Enterprise	497740.089	472853.085	24887.004	5.000
L1	M/S.Tahin Construction	497740.089	472853.085	24887.004	5.000

	MERCY ENTERPRISE	497740.089	472853.085	24887.004	5.000
	Mondol Traders	497740.089	472853.085	24887.004	5.000
L1	NADIYA ENTERPRISE	497740.089	472853.085	24887.004	5.000
L1	Sikder Construction	497740.089	472853.085	24887.004	5.000

Evaluation Report Footer

Post Qualification

Name of Tenderer/Consultant	Status
M/S UNIQUE 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 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	10 Jan 2025 17:21	10 Jan 2025 17:23	10 Jan 2025 17:23
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 :	1044259	Invitation Reference No. :	46.113.431.00.00.005.2024-25
Closing Date and Time :	23-Dec-2024 12:00	Opening Date and Time :	23-Dec-2024 12:00
Procuring Entity :	Office of the EE, SWTP (maintenance) Division, Dhaka WASA		
Brief :	Cleaning of all water hyacinth, Garbage, Trash etc from Staff Quarter to Sarulia Bazar of DND canal.		
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 :	46.05.0000.431.20.055.24 & Cleaning of all water hyacinth, Garbage, Trash etc from Staff Quarter to Sarulia Bazar of DND canal.		
Lot No. and Description :	Single & Cleaning of all water hyacinth, Garbage, Trash etc from Staff Quarter to Sarulia Bazar 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 UNIQUE ENTERPRISE

Post Qualification Report

Clarification on Tenders

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Clarification on Tender/Proposal has not taken place

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 4 On	10 Jan 2025 17:24	10 Jan 2025 17:25	10 Jan 2025 17:25
Comments	ok	ok	ok

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