

## Tender Opening Report 2

### Tender/Proposal Detail

|                                |                                                                                         |                                   |                              |
|--------------------------------|-----------------------------------------------------------------------------------------|-----------------------------------|------------------------------|
| <b>Tender/Proposal ID :</b>    | 1020494                                                                                 | <b>Invitation Reference No. :</b> | 46.05.0000.413.99.eGP.143.24 |
| <b>Closing Date and Time :</b> | 16-Oct-2024 12:00                                                                       | <b>Opening Date and Time :</b>    | 16-Oct-2024 12:00            |
| <b>Procuring Entity :</b>      | Office of the EE, MODS Zone-8, Dhaka WASA                                               |                                   |                              |
| <b>Brief :</b>                 | Dirty Water removing & water network cleaning at DMA- 807 under MODS zone-8, Dhaka WASA |                                   |                              |

### Tender Opening Report 2

|                                             |                                                                                                                       |                           |                                           |
|---------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------|
| <b>Ministry Name :</b>                      | Ministry of Local Government, Rural Development and Co-operatives                                                     | <b>Division Name :</b>    | Local Government Division                 |
| <b>Organization/Agency Name :</b>           | Dhaka Water Supply and Sewerage Authority (DWASA)                                                                     | <b>Procuring Entity :</b> | Office of the EE, MODS Zone-8, Dhaka WASA |
| <b>Tender Package No. and Description :</b> | 46.05.0000.413.99.eGP.143.24 & Dirty Water removing & water network cleaning at DMA-807 under MODS zone-8, Dhaka WASA |                           |                                           |
| <b>Lot No. and Description :</b>            | Single lot & Dirty Water removing & water network cleaning at DMA- 807 under MODS zone-8, Dhaka WASA                  |                           |                                           |

### 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-Oct-2024 12:00           | 16-Oct-2024 12:00        | 16-Oct-2024 12:00        | 13-Feb-2025          | 13-Mar-2025                   |

### Tender Document

| Documents Sold | Nos. of Submissions | Nos. Withdrawn | Nos. Substituted / Modified |
|----------------|---------------------|----------------|-----------------------------|
| 41             | 29                  | 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      | <u>A.K. International</u>     | 13-Oct-2024 21:42           | Pay Order            | 12500.00               | <b>Bank:</b> Uttara Bank Limited<br><b>Branch:</b> North Shahjahanpur Branch (UBL)<br>08-Oct-2024 14:23 | 13-Mar-2025                       | 13-Feb-2025                 |
| 2      | <u>Active International</u>   | 07-Oct-2024 18:58           | Pay Order            | 12500.00               | <b>Bank:</b> NRB Commercial Bank Limited<br><b>Branch:</b> Principal Branch<br>06-Oct-2024 12:30        | 13-Mar-2025                       | 13-Feb-2025                 |
| 3      | <u>Asha Traders</u>           | 13-Oct-2024 23:53           | Pay Order            | 12500.00               | <b>Bank:</b> NRB Commercial Bank Limited<br><b>Branch:</b> Postogola Sub Branch<br>09-Oct-2024 21:26    | 13-Mar-2025                       | 13-Feb-2025                 |
| 4      | <u>ISMAIL</u>                 | 07-Oct-2024                 | Pay Order            | 12500.00               | <b>Bank:</b> Standard Bank Limited                                                                      | 13-Mar-2025                       | 13-Feb-2025                 |

|    |                                      |                      |           |          |                                                                                                                                 |             |                 |
|----|--------------------------------------|----------------------|-----------|----------|---------------------------------------------------------------------------------------------------------------------------------|-------------|-----------------|
|    |                                      |                      |           |          | Kawran Bazar<br>06-Oct-2024 19:20                                                                                               |             |                 |
| 5  | <u>L. A Marketing</u>                | 15-Oct-2024<br>23:05 | Pay Order | 12500.00 | <b>Bank:</b> Shahjalal<br>Islami Bank Limited<br><b>Branch:</b> Shahjalal<br>Islami Bank<br>PLC(HO)<br>14-Oct-2024 19:34        | 13-Mar-2025 | 13-Feb-<br>2025 |
| 6  | <u>M/S MANNA &amp;<br/>COMPANY</u>   | 15-Oct-2024<br>00:58 | Pay Order | 12500.00 | <b>Bank:</b> NRB<br>Commercial Bank<br>Limited<br><b>Branch:</b><br>Mohammadpur<br>Town Hall Sub<br>Branch<br>14-Oct-2024 21:27 | 13-Mar-2025 | 13-Feb-<br>2025 |
| 7  | <u>M/S DHAKA<br/>ENTERPRISE-2</u>    | 15-Oct-2024<br>09:14 | Pay Order | 12500.00 | <b>Bank:</b> Standard<br>Bank Limited<br><b>Branch:</b> 200<br>Kawran Bazar<br>14-Oct-2024 19:41                                | 13-Mar-2025 | 13-Feb-<br>2025 |
| 8  | <u>M/S Moushumi<br/>Traders</u>      | 06-Oct-2024<br>20:32 | Pay Order | 12500.00 | <b>Bank:</b> NRB<br>Commercial Bank<br>Limited<br><b>Branch:</b> Principal<br>Branch<br>06-Oct-2024 14:07                       | 13-Mar-2025 | 13-Feb-<br>2025 |
| 9  | <u>M/S NISSAT<br/>BUILDERS</u>       | 16-Oct-2024<br>06:33 | Pay Order | 12500.00 | <b>Bank:</b> NRB<br>Commercial Bank<br>Limited<br><b>Branch:</b><br>Dhanmondi Mohila<br>Branch<br>15-Oct-2024 10:00             | 13-Mar-2025 | 13-Feb-<br>2025 |
| 10 | <u>M/S SHADIN<br/>ENTERPRISE</u>     | 15-Oct-2024<br>12:13 | Pay Order | 12500.00 | <b>Bank:</b> Standard<br>Bank Limited<br><b>Branch:</b> 200<br>Kawran Bazar<br>15-Oct-2024 10:11                                | 13-Mar-2025 | 13-Feb-<br>2025 |
| 11 | <u>M/S. N. ISLAM &amp;<br/>CO</u>    | 11-Oct-2024<br>08:10 | Pay Order | 12500.00 | <b>Bank:</b> NRB<br>Commercial Bank<br>Limited<br><b>Branch:</b> Farmgate<br>Sub-Branch<br>08-Oct-2024 13:13                    | 13-Mar-2025 | 13-Feb-<br>2025 |
| 12 | <u>M/s. Helal<br/>Enterprise</u>     | 14-Oct-2024<br>19:40 | Pay Order | 12500.00 | <b>Bank:</b> NRB<br>Commercial Bank<br>Limited<br><b>Branch:</b> Principal<br>Branch<br>14-Oct-2024 17:05                       | 13-Mar-2025 | 13-Feb-<br>2025 |
| 13 | <u>M/S. Joyonti<br/>Traders</u>      | 09-Oct-2024<br>09:07 | Pay Order | 12500.00 | <b>Bank:</b> Standard<br>Bank Limited<br><b>Branch:</b> 200<br>Kawran Bazar<br>06-Oct-2024 18:19                                | 13-Mar-2025 | 13-Feb-<br>2025 |
| 14 | <u>M/S. Lion Hati<br/>Enterprise</u> | 16-Oct-2024<br>02:50 | Pay Order | 12500.00 | <b>Bank:</b> Social Islami<br>Bank Limited<br><b>Branch:</b> Banasree<br>Branch<br>14-Oct-2024 19:05                            | 13-Mar-2025 | 13-Feb-<br>2025 |

|    |                                    |                      |           |          |                                                                                                               |             |             |
|----|------------------------------------|----------------------|-----------|----------|---------------------------------------------------------------------------------------------------------------|-------------|-------------|
| 15 | <u>M/S. MAHI &amp; CO</u>          | 15-Oct-2024<br>14:51 | Pay Order | 12500.00 | <b>Bank:</b> Standard Bank Limited<br><b>Branch:</b> 200 Kawran Bazar<br>14-Oct-2024 19:23                    | 13-Mar-2025 | 13-Feb-2025 |
| 16 | <u>M/S. MANDA ENTERPRISE</u>       | 15-Oct-2024<br>09:27 | Pay Order | 12500.00 | <b>Bank:</b> Standard Bank Limited<br><b>Branch:</b> 200 Kawran Bazar<br>14-Oct-2024 19:36                    | 13-Mar-2025 | 13-Feb-2025 |
| 17 | <u>M/S. Manushi Enterprise</u>     | 11-Oct-2024<br>12:42 | Pay Order | 12500.00 | <b>Bank:</b> NRB Commercial Bank Limited<br><b>Branch:</b> Farmgate Sub-Branch<br>09-Oct-2024 17:18           | 13-Mar-2025 | 13-Feb-2025 |
| 18 | <u>M/S. MEGHA ENTERPRISE</u>       | 16-Oct-2024<br>07:10 | Pay Order | 12500.00 | <b>Bank:</b> NRB Commercial Bank Limited<br><b>Branch:</b> Farmgate Sub-Branch<br>14-Oct-2024 17:55           | 13-Mar-2025 | 13-Feb-2025 |
| 19 | <u>M/S. MITHU AND BROTHERS</u>     | 09-Oct-2024<br>00:32 | Pay Order | 12500.00 | <b>Bank:</b> NRB Commercial Bank Limited<br><b>Branch:</b> Gazipur Sub-Branch<br>08-Oct-2024 19:01            | 13-Mar-2025 | 13-Feb-2025 |
| 20 | <u>M/S. NIRMAN TRADE SYNDICATE</u> | 13-Oct-2024<br>05:55 | Pay Order | 12500.00 | <b>Bank:</b> Standard Bank Limited<br><b>Branch:</b> 200 Kawran Bazar<br>09-Oct-2024 16:15                    | 13-Mar-2025 | 13-Feb-2025 |
| 21 | <u>M/S. Rajdhani Enterprise</u>    | 15-Oct-2024<br>18:11 | Pay Order | 12500.00 | <b>Bank:</b> NRB Commercial Bank Limited<br><b>Branch:</b> Principal Branch<br>14-Oct-2024 17:34              | 13-Mar-2025 | 13-Feb-2025 |
| 22 | <u>M/S. Roman &amp; Co</u>         | 15-Oct-2024<br>01:05 | Pay Order | 12500.00 | <b>Bank:</b> Export Import Bank of Bangladesh Limited<br><b>Branch:</b> Dhanmondi Branch<br>09-Oct-2024 15:58 | 13-Mar-2025 | 13-Feb-2025 |
| 23 | <u>M/S. SAIF &amp; SONS</u>        | 13-Oct-2024<br>18:09 | Pay Order | 12500.00 | <b>Bank:</b> Standard Bank Limited<br><b>Branch:</b> 200 Kawran Bazar<br>09-Oct-2024 19:44                    | 13-Mar-2025 | 13-Feb-2025 |
| 24 | <u>M/S. SAMI INTERNATIONAL</u>     | 13-Oct-2024<br>06:33 | Pay Order | 12500.00 | <b>Bank:</b> Standard Bank Limited<br><b>Branch:</b> 200 Kawran Bazar<br>09-Oct-2024 15:45                    | 13-Mar-2025 | 13-Feb-2025 |
| 25 | <u>M/s. SONALI ENTERPRISE</u>      | 16-Oct-2024<br>01:27 | Pay Order | 12500.00 | <b>Bank:</b> Standard Bank Limited<br><b>Branch:</b> 200 Kawran Bazar<br>14-Oct-2024 13:20                    | 13-Mar-2025 | 13-Feb-2025 |
| 26 | <u>ManTech Engineering Lss</u>     | 09-Oct-2024<br>17:22 | Pay Order | 12500.00 | <b>Bank:</b> NRB Commercial Bank Limited<br><b>Branch:</b> Mirpur                                             | 13-Mar-2025 | 13-Feb-2025 |

|    |                        |                      |           |          |                                                                                                                          |             |                 |
|----|------------------------|----------------------|-----------|----------|--------------------------------------------------------------------------------------------------------------------------|-------------|-----------------|
|    |                        |                      |           |          | Branch<br>08-Oct-2024 14:13                                                                                              |             |                 |
| 27 | MERCY<br>ENTERPRISE    | 16-Oct-2024<br>11:18 | Pay Order | 12500.00 | <b>Bank:</b> NRB<br>Commercial Bank<br>Limited<br><b>Branch:</b><br>Dhanmondi Mohila<br>Branch<br>09-Oct-2024 16:32      | 13-Mar-2025 | 13-Feb-<br>2025 |
| 28 | S. R.<br>CONSTRUCTION  | 15-Oct-2024<br>21:15 | Pay Order | 12500.00 | <b>Bank:</b> Shahjalal<br>Islami Bank Limited<br><b>Branch:</b> Shahjalal<br>Islami Bank<br>PLC(HO)<br>14-Oct-2024 19:26 | 13-Mar-2025 | 13-Feb-<br>2025 |
| 29 | Sikder<br>Construction | 08-Oct-2024<br>02:23 | Pay Order | 12500.00 | <b>Bank:</b> NRB<br>Commercial Bank<br>Limited<br><b>Branch:</b> Farmgate<br>Sub-Branch<br>03-Oct-2024 16:12             | 13-Mar-2025 | 13-Feb-<br>2025 |

## Opening Report Header

| S. No | Name of Tenderer            | Quoted Amount (in BDT) |
|-------|-----------------------------|------------------------|
| 1     | A.K. International          | 470910.550             |
| 1     | Active International        | 470910.550             |
| 1     | Asha Traders                | 470910.550             |
| 1     | ISMAIL ENTERPRISE           | 470910.550             |
| 1     | L. A Marketing              | 470910.550             |
| 1     | M/S MANNA & COMPANY         | 470910.550             |
| 1     | M/S DHAKA ENTERPRISE-2      | 470910.550             |
| 1     | M/S Moushumi Traders        | 470910.550             |
| 1     | M/S NISSAT BUILDERS         | 470910.550             |
| 1     | M/S SHADIN ENTERPRISE       | 470910.550             |
| 1     | M/S. N. ISLAM & CO          | 470910.550             |
| 1     | M/s. Helal Enterprise       | 470910.550             |
| 1     | M/S. Joyonti Traders        | 470910.550             |
| 1     | M/S. Lion Hati Enterprise   | 470910.550             |
| 1     | M/S. MAHI & CO              | 470910.550             |
| 1     | M/S. MANDA ENTERPRISE       | 470910.550             |
| 1     | M/S. Manushi Enterprise     | 470910.550             |
| 1     | M/S. MEGHA ENTERPRISE       | 470910.550             |
| 1     | M/S. MITHU AND BROTHERS     | 470910.550             |
| 1     | M/S. NIRMAN TRADE SYNDICATE | 470910.550             |
| 1     | M/S. Rajdhani Enterprise    | 470910.550             |
| 1     | M/S. Roman & Co             | 470910.550             |
| 1     | M/S. SAIF & SONS            | 470910.550             |
| 1     | M/S. SAMI INTERNATIONAL     | 470910.550             |
| 1     | M/s. SONALI ENTERPRISE      | 470910.550             |

|   |                     |            |
|---|---------------------|------------|
| 1 | MERCY ENTERPRISE    | 470910.550 |
| 1 | S. R. CONSTRUCTION  | 470910.550 |
| 1 | Sikder Construction | 470910.550 |

**Opening Report Footer****TOC Members**

|                                     |                                           |                                           |
|-------------------------------------|-------------------------------------------|-------------------------------------------|
| <b>Committee Members</b>            | Md Mustafa                                | Anupom Kumar Mondol                       |
| <b>Committee Role</b>               | Member                                    | Chairperson                               |
| <b>Designation</b>                  | Assistant Engineer                        | Executive Engineer (CC)                   |
| <b>PE Office</b>                    | Office of the EE, MODS Zone-8, Dhaka WASA | Office of the EE, MODS Zone-8, Dhaka WASA |
| <b>Electronically Signed TOR On</b> | 16 Oct 2024 22:46                         | 17 Oct 2024 09:49                         |
| <b>Comments</b>                     | ok                                        | Ok                                        |

## Tender Evaluation Report 1 - Eligibility Report

### Tender/Proposal Detail

|                                |                                                                                         |                                   |                              |
|--------------------------------|-----------------------------------------------------------------------------------------|-----------------------------------|------------------------------|
| <b>Tender/Proposal ID :</b>    | 1020494                                                                                 | <b>Invitation Reference No. :</b> | 46.05.0000.413.99.eGP.143.24 |
| <b>Closing Date and Time :</b> | 16-Oct-2024 12:00                                                                       | <b>Opening Date and Time :</b>    | 16-Oct-2024 12:00            |
| <b>Procuring Entity :</b>      | Office of the EE, MODS Zone-8, Dhaka WASA                                               |                                   |                              |
| <b>Brief :</b>                 | Dirty Water removing & water network cleaning at DMA- 807 under MODS zone-8, Dhaka WASA |                                   |                              |

### Eligibility Report

|                                             |                                                                                                                       |                           |                                           |
|---------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------|
| <b>Ministry Name :</b>                      | Ministry of Local Government, Rural Development and Co-operatives                                                     | <b>Division Name :</b>    | Local Government Division                 |
| <b>Organization/Agency Name :</b>           | Dhaka Water Supply and Sewerage Authority (DWASA)                                                                     | <b>Procuring Entity :</b> | Office of the EE, MODS Zone-8, Dhaka WASA |
| <b>Tender Package No. and Description :</b> | 46.05.0000.413.99.eGP.143.24 & Dirty Water removing & water network cleaning at DMA-807 under MODS zone-8, Dhaka WASA |                           |                                           |
| <b>Lot No. and Description :</b>            | Single lot & Dirty Water removing & water network cleaning at DMA- 807 under MODS zone-8, Dhaka WASA                  |                           |                                           |

### Procurement Data

| Procurement Type | Procurement Method       |
|------------------|--------------------------|
| NCT              | Limited Tendering Method |

### Procurement Plan

| Approval Status                                   | Budget Type         | Approval Status of Official Estimates |
|---------------------------------------------------|---------------------|---------------------------------------|
| Approved                                          | Revenue             | Approved                              |
| Criteria                                          | Sikder Construction |                                       |
| Tender Validity                                   | Yes                 |                                       |
| Tender Security                                   | Yes                 |                                       |
| JVCA Partner's Information given or not (If any)  | NA                  |                                       |
| Joint Venture Agreement                           | NA                  |                                       |
| Subcontractor's Information given or not (If any) | NA                  |                                       |
| Tender Contents                                   | Yes                 |                                       |
| Tenderer Information                              | Yes                 |                                       |
| Eligibility Declarations                          | Yes                 |                                       |
| Trade license or Equivalent                       | Yes                 |                                       |
| Taxation Obligations Documents or Equivalent      | Yes                 |                                       |
| Legal Capacity                                    | Yes                 |                                       |
| Litigation History                                | No                  |                                       |
| Solvency                                          | Yes                 |                                       |
| Country of Origin                                 | Yes                 |                                       |

|                                                                                 |     |
|---------------------------------------------------------------------------------|-----|
| Authorization Letter confirming the signatory of the Tenderer from Organization | Yes |
| Accepted in preliminary Evaluation                                              | Yes |

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**

|                                             |                                           |                                           |                                             |
|---------------------------------------------|-------------------------------------------|-------------------------------------------|---------------------------------------------|
| <b>Name</b>                                 | Anupom Kumar Mondol                       | Md Mustafa                                | S.M. Toufigur Rahman                        |
| <b>Committee Role</b>                       | Member                                    | Member Secretary                          | Chairperson                                 |
| <b>Designation</b>                          | Executive Engineer (CC)                   | Assistant Engineer                        | Executive Engineer                          |
| <b>PE Office</b>                            | Office of the EE, MODS Zone-8, Dhaka WASA | Office of the EE, MODS Zone-8, Dhaka WASA | Office of the EE, P & D (Water & Hydrology) |
| <b>Signed Tender Evaluation Report 1 On</b> | 30 Oct 2024 09:42                         | 30 Oct 2024 09:42                         | 30 Oct 2024 09:42                           |
| <b>Comments</b>                             | Signed                                    | Signed                                    | Signed.                                     |

## Tender Evaluation Report 3 - Financial Evaluation and Price Comparison

| Tender/Proposal Detail  |                                                                                         |                            |                              |
|-------------------------|-----------------------------------------------------------------------------------------|----------------------------|------------------------------|
| Tender/Proposal ID :    | 1020494                                                                                 | Invitation Reference No. : | 46.05.0000.413.99.eGP.143.24 |
| Closing Date and Time : | 16-Oct-2024 12:00                                                                       | Opening Date and Time :    | 16-Oct-2024 12:00            |
| Procuring Entity :      | Office of the EE, MODS Zone-8, Dhaka WASA                                               |                            |                              |
| Brief :                 | Dirty Water removing & water network cleaning at DMA- 807 under MODS zone-8, Dhaka WASA |                            |                              |

### 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, MODS Zone-8, Dhaka WASA |
| Tender Package No. and Description : | 46.05.0000.413.99.eGP.143.24 & Dirty Water removing & water network cleaning at DMA-807 under MODS zone-8, Dhaka WASA |                    |                                           |
| Lot No. and Description :            | Single lot & Dirty Water removing & water network cleaning at DMA- 807 under MODS zone-8, Dhaka WASA                  |                    |                                           |

#### Procurement Data

| Procurement Type | Procurement Method       |
|------------------|--------------------------|
| NCT              | Limited Tendering Method |

#### Procurement Plan

| Approval Status | Budget Type | Approval Status of Official Estimates |
|-----------------|-------------|---------------------------------------|
| Approved        | Revenue     | Approved                              |

#### Price Evaluation

#### Evaluation Report Header

| Rank | Name of Tenderer             | Official Est Cost | Quoted Amount (in BDT) | Deviation Amount | % of Deviaton |
|------|------------------------------|-------------------|------------------------|------------------|---------------|
| L1   | Sikder Construction (Winner) | 495695.316        | 470910.550             | 24784.766        | 5.000         |
| L1   | A.K. International           | 495695.316        | 470910.550             | 24784.766        | 5.000         |
| L1   | Active International         | 495695.316        | 470910.550             | 24784.766        | 5.000         |
| L1   | Asha Traders                 | 495695.316        | 470910.550             | 24784.766        | 5.000         |
| L1   | ISMAIL ENTERPRISE            | 495695.316        | 470910.550             | 24784.766        | 5.000         |
| L1   | L. A Marketing               | 495695.316        | 470910.550             | 24784.766        | 5.000         |
| L1   | M/S MANNA & COMPANY          | 495695.316        | 470910.550             | 24784.766        | 5.000         |
| L1   | M/S DHAKA ENTERPRISE-2       | 495695.316        | 470910.550             | 24784.766        | 5.000         |
| L1   | M/S Moushumi Traders         | 495695.316        | 470910.550             | 24784.766        | 5.000         |
| L1   | M/S NISSAT BUILDERS          | 495695.316        | 470910.550             | 24784.766        | 5.000         |
| L1   | M/S SHADIN ENTERPRISE        | 495695.316        | 470910.550             | 24784.766        | 5.000         |

## Tender Evaluation Report 3 - Financial Evaluation and Price Comparison

| Tender/Proposal Detail  |                                                                                         |                            |                              |
|-------------------------|-----------------------------------------------------------------------------------------|----------------------------|------------------------------|
| Tender/Proposal ID :    | 1020494                                                                                 | Invitation Reference No. : | 46.05.0000.413.99.eGP.143.24 |
| Closing Date and Time : | 16-Oct-2024 12:00                                                                       | Opening Date and Time :    | 16-Oct-2024 12:00            |
| Procuring Entity :      | Office of the EE, MODS Zone-8, Dhaka WASA                                               |                            |                              |
| Brief :                 | Dirty Water removing & water network cleaning at DMA- 807 under MODS zone-8, Dhaka WASA |                            |                              |

## 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, MODS Zone-8, Dhaka WASA |
| Tender Package No. and Description : | 46.05.0000.413.99.eGP.143.24 & Dirty Water removing & water network cleaning at DMA- 807 under MODS zone-8, Dhaka WASA |                    |                                           |
| Lot No. and Description :            | Single lot & Dirty Water removing & water network cleaning at DMA- 807 under MODS zone-8, Dhaka WASA                   |                    |                                           |

## Procurement Data

| Procurement Type | Procurement Method       |
|------------------|--------------------------|
| NCT              | Limited Tendering Method |

## Procurement Plan

| Approval Status | Budget Type | Approval Status of Official Estimates |
|-----------------|-------------|---------------------------------------|
| Approved        | Revenue     | Approved                              |

## Price Evaluation

## Evaluation Report Header

| Rank | Name of Tenderer             | Official Est Cost | Quoted Amount (in BDT) | Deviation Amount | % of Deviation |
|------|------------------------------|-------------------|------------------------|------------------|----------------|
| L1   | Sikder Construction (Winner) | 495695.316        | 470910.550             | 24784.766        | 5.000          |
| L1   | A.K. International           | 495695.316        | 470910.550             | 24784.766        | 5.000          |
| L1   | Active International         | 495695.316        | 470910.550             | 24784.766        | 5.000          |
| L1   | Asha Traders                 | 495695.316        | 470910.550             | 24784.766        | 5.000          |
| L1   | ISMAIL ENTERPRISE            | 495695.316        | 470910.550             | 24784.766        | 5.000          |
| L1   | L. A Marketing               | 495695.316        | 470910.550             | 24784.766        | 5.000          |
| L1   | M/S MANNA & COMPANY          | 495695.316        | 470910.550             | 24784.766        | 5.000          |
| L1   | M/S DHAKA ENTERPRISE-2       | 495695.316        | 470910.550             | 24784.766        | 5.000          |
| L1   | M/S Moushumi Traders         | 495695.316        | 470910.550             | 24784.766        | 5.000          |
| L1   | M/S NISSAT BUILDERS          | 495695.316        | 470910.550             | 24784.766        | 5.000          |
| L1   | M/S SHADIN ENTERPRISE        | 495695.316        | 470910.550             | 24784.766        | 5.000          |

|    |                             |            |            |           |       |
|----|-----------------------------|------------|------------|-----------|-------|
| L1 | M/S. N. ISLAM & CO          | 495695.316 | 470910.550 | 24784.766 | 5.000 |
| L1 | M/s. Helal Enterprise       | 495695.316 | 470910.550 | 24784.766 | 5.000 |
| L1 | M/S. Joyonti Traders        | 495695.316 | 470910.550 | 24784.766 | 5.000 |
| L1 | M/S. Lion Hati Enterprise   | 495695.316 | 470910.550 | 24784.766 | 5.000 |
| L1 | M/S. MAHI & CO              | 495695.316 | 470910.550 | 24784.766 | 5.000 |
| L1 | M/S. MANDA ENTERPRISE       | 495695.316 | 470910.550 | 24784.766 | 5.000 |
| L1 | M/S. Manushi Enterprise     | 495695.316 | 470910.550 | 24784.766 | 5.000 |
| L1 | M/S. MEGHA ENTERPRISE       | 495695.316 | 470910.550 | 24784.766 | 5.000 |
| L1 | M/S. MITHU AND BROTHERS     | 495695.316 | 470910.550 | 24784.766 | 5.000 |
| L1 | M/S. NIRMAN TRADE SYNDICATE | 495695.316 | 470910.550 | 24784.766 | 5.000 |
| L1 | M/S. Rajdhani Enterprise    | 495695.316 | 470910.550 | 24784.766 | 5.000 |
| L1 | M/S. Roman & Co             | 495695.316 | 470910.550 | 24784.766 | 5.000 |
| L1 | M/S. SAIF & SONS            | 495695.316 | 470910.550 | 24784.766 | 5.000 |
| L1 | M/S. SAMI INTERNATIONAL     | 495695.316 | 470910.550 | 24784.766 | 5.000 |
| L1 | M/s. SONALI ENTERPRISE      | 495695.316 | 470910.550 | 24784.766 | 5.000 |
| L1 | ManTech Engineering Lss     | 495695.316 | 470910.550 | 24784.766 | 5.000 |
| L1 | MERCY ENTERPRISE            | 495695.316 | 470910.550 | 24784.766 | 5.000 |
| L1 | S. R. CONSTRUCTION          | 495695.316 | 470910.550 | 24784.766 | 5.000 |

## Evaluation Report Footer

## Post Qualification

| Name of Tenderer/Consultant | Status    |
|-----------------------------|-----------|
| Sikder Construction         | 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                                 | Anupom Kumar Mondol                       | Md Mustafa                                | S.M. Toufiqur Rahman                        |
|--------------------------------------|-------------------------------------------|-------------------------------------------|---------------------------------------------|
| Committee Role                       | Member                                    | Member Secretary                          | Chairperson                                 |
| Designation                          | Executive Engineer (CC)                   | Assistant Engineer                        | Executive Engineer                          |
| PE Office                            | Office of the EE, MODS Zone-8, Dhaka WASA | Office of the EE, MODS Zone-8, Dhaka WASA | Office of the EE, P & D (Water & Hydrology) |
| Signed Tender Evaluation Report 3 On | 30 Oct 2024 09:52                         | 30 Oct 2024 09:53                         | 30 Oct 2024 09:47                           |
| Comments                             | Signed                                    | Signed                                    | Signed.                                     |