

Evaluation Report

Tender/Proposal Detail

Tender/Proposal ID :1039365

Invitation Reference No. :DWASA/GD/2024-25/NOTICE-13(F/N26.002.24)

Closing Date and Time :10-Dec-2024 12:00

Opening Date and Time :10-Dec-2024 12:00

Procuring Entity :Office of the EE, Generator Division, Dhaka WASA

Brief :Repair and Maintenance of Dhaka metro-Tha-11-9471, Dhaka metro-Gha-13-2540 and Dhaka metro-Tha-11-9680 under Generator Division, DWASA

Tender/Proposal Status :NOA Issued

View Notice

Notice	Document	Pre Tend. Meeting	Corrigendum/Amendment	Payment	Opening	Evaluation	NOA	Contract Signing	Complaint Mgmt
Evaluation Committee			View						
Date and time of Committee Formation			19-Nov-2024 16:35						
Workflow			View View Workflow History						
Validity and Security Extension			Extend View						
Tender Opening Reports			View						
PE's Comments for Opening Reports			Please Configure						
Contract Approval Workflow			View View Workflow History						
Evaluation Configuration			View Configuration						
Official Cost Estimate			View						
Debriefing on Tender/Proposal			View						
Debarment status from CPTU website			View						

Debarred Tenderers / Consultants' Information

Tenderer/Consultant	Area of the Debarment	Debarred By	Debared Period	Debarred Reason

Tenderers / Consultants' Information (Not Debarred)

Sl. No.	Tenderer/Consultant
1	M/S RIPA ENTERPRISE
2	Kabir AutoMobiles
3	M/S. Bhai Bhai Automobil Work-2

Declaration

Eval. Report

Clarification

Finalize Evaluation Status :

S. No.	List of Tenderers	Finalized Evaluation Status	Reason of Evaluation Status
1	Kabir AutoMobiles	Technically Responsive	View
2	M/S RIPA ENTERPRISE	Technically Responsive	View
3	M/S. Bhai Bhai Automobil Work-2	Technically Responsive	View

Lot No:

1

Lot Description:

Repair and Maintenance of Dhaka metro-Tha-11-9471, Dhaka metro-Gha-13-2540 and Dhaka metro-Tha-11-9680 under Generator Division, DWASA

Tender Evaluation Report 1

View (Signed)

Tender Evaluation Report 2

View (Signed)

M/S. Bhai Bhai Automobil Work-2 (Winning Tenderer/Consultant)

Price Comparison Report

View

Tender Evaluation Report 3	View (Signed)
Tender Evaluation Report 4	View (Signed)

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Tender Evaluation Report 4 - Final Evaluation Report

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Tender/Proposal Detail

Tender/Proposal ID :	1039365	Invitation Reference No. :	DWASA/GD/2024-25/NOTICE-13(F/N26.002.24)
Closing Date and Time :	10-Dec-2024 12:00	Opening Date and Time :	10-Dec-2024 12:00
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Brief :	Repair and Maintenance of Dhaka metro-Tha-11-9471, Dhaka metro-Gha-13-2540 and Dhaka metro-Tha-11-9680 under Generator Division, DWASA		
Tender/Proposal Status :	NOA Issued		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, Generator Division, Dhaka WASA
Tender Package No. and Description :	DWASA/GD/2024-25/APP-13 & Repair and Maintenance of Dhaka metro-Tha-11-9471, Dhaka metro-Gha-13-2540 and Dhaka metro-Tha-11-9680 under Generator Division, DWASA		
Lot No. and Description :	1 & Repair and Maintenance of Dhaka metro-Tha-11-9471, Dhaka metro-Gha-13-2540 and Dhaka metro-Tha-11-9680 under Generator Division, DWASA		

Procurement Data

Procurement Type	Procurement Method
NCT	Open 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. Bhai Bhai Automobil Work-2

Post Qualification Report

Clarification on Tenders

[View](#)

Clarification on Tender/Proposal has not taken place

Retention Money

As per PCC, The proportion of payments to be retained (%): 0.000

Performance Security

As per TDS, The Performance Security (%): 10.000

Recommended Performance Security (%) by Tender Evaluation Committee's Chairperson

Recommended Performance Security Amount (%) for Front Loading: 0.000

Performance Security Amount (%) : 10.000

TEC Members**TEC Members**

Name	MEHA NAZ MOSHFIKA	Rubina Sultana	Sk. Arif Rahman Jetu
Committee Role	Member	Member Secretary	Chairperson
Designation	Executive Engineer (CC)	Sub Divisional Engineer	Executive Engineer
PE Office	Office of the EE, Generator Division, Dhaka WASA	Office of the EE, Generator Division, Dhaka WASA	Office of the EE, Field Maintenance Division-2, Dhaka WASA
Signed Tender Evaluation Report 4 On	11 Dec 2024 15:32	11 Dec 2024 15:33	11 Dec 2024 15:31
Comments	Signed	Signed	Signed

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Last Login : Sunday, 15 Dec,
2024 12:23:17

Welcome, MEHA NAZ MOSHIKA |
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Tender Evaluation Report 3 - Financial Evaluation and Price Comparison

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Tender/Proposal Detail

Tender/Proposal ID :	1039365	Invitation Reference No. :	DWASA/GD/2024-25/NOTICE-13(F/N26.002.24)
Closing Date and Time :	10-Dec-2024 12:00	Opening Date and Time :	10-Dec-2024 12:00
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Tender/Proposal Status :	NOA Issued		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, Generator Division, Dhaka WASA
Tender Package No. and Description :	DWASA/GD/2024-25/APP-13 & Repair and Maintenance of Dhaka metro-Tha-11-9471, Dhaka metro-Gha-13-2540 and Dhaka metro-Tha-11-9680 under Generator Division, DWASA		
Lot No. and Description :	1 & Repair and Maintenance of Dhaka metro-Tha-11-9471, Dhaka metro-Gha-13-2540 and Dhaka metro-Tha-11-9680 under Generator Division, DWASA		

Procurement Data

Procurement Type	Procurement Method
NCT	Open 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 Deviaiton
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L1	M/S. Bhai Bhai Automobil Work-2 (Winner)	299600.000	290004.979	9595.021	3.203
L2	Kabir AutoMobiles	299600.000	295000.058	4599.942	1.536
L3	M/S RIPA ENTERPRISE	299600.000	321000.290	-21400.290	-7.143

Evaluation Report Footer**Post Qualification**

Name of Tenderer/Consultant	Status
M/S. Bhai Bhai Automobil Work-2	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	MEHA NAZ MOSHFIKA	Rubina Sultana	Sk. Arif Rahman Jetu
Committee Role	Member	Member Secretary	Chairperson
Designation	Executive Engineer (CC)	Sub Divisional Engineer	Executive Engineer
PE Office	Office of the EE, Generator Division, Dhaka WASA	Office of the EE, Generator Division, Dhaka WASA	Office of the EE, Field Maintenance Division-2, Dhaka WASA
Signed Tender Evaluation Report 3 On	11 Dec 2024 15:29	11 Dec 2024 15:28	11 Dec 2024 15:26
Comments	Signed	signed	Signed

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Tender Evaluation Report 2 - Technical Responsiveness Report

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Tender/Proposal Detail

Tender/Proposal ID :	1039365	Invitation Reference No. :	DWASA/GD/2024-25/NOTICE-13(F/N26.002.24)
Closing Date and Time :	10-Dec-2024 12:00	Opening Date and Time :	10-Dec-2024 12:00
Procuring Entity :	Office of the EE, Generator Division, Dhaka WASA		
Brief :	Repair and Maintenance of Dhaka metro-Tha-11-9471, Dhaka metro-Gha-13-2540 and Dhaka metro-Tha-11-9680 under Generator Division, DWASA		
Tender/Proposal Status :	NOA Issued		

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Technical Responsiveness 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, Generator Division, Dhaka WASA
Tender Package No. and Description :	DWASA/GD/2024-25/APP-13 & Repair and Maintenance of Dhaka metro-Tha-11-9471, Dhaka metro-Gha-13-2540 and Dhaka metro-Tha-11-9680 under Generator Division, DWASA		
Lot No. and Description :	1 & Repair and Maintenance of Dhaka metro-Tha-11-9471, Dhaka metro-Gha-13-2540 and Dhaka metro-Tha-11-9680 under Generator Division, DWASA		

Procurement Data

Procurement Type	Procurement Method
NCT	Open Tendering Method

Procurement Plan

Approval Status	Budget Type	Approval Status of Official Estimates
Approved	Own Fund	Approved

Criteria

Name of Tenderer/Consultant	Tenderer's Qualification	Tenderer's Experience	Turnover	Liquid Asset	Conformity of the Scheduled Requirements	Eligibility and Conformity of Materials, Equipments and Services	Adequacy of Technical Proposal	Evaluation Status	Reason of Evaluation Status
Kabir AutoMobiles	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Technically Responsive	View
M/S RIPA ENTERPRISE	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Technically Responsive	View

M/S. Bhai Bhai Automobil Work-2	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Technically Responsive	View
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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	MEHA NAZ MOSHFIKA	Rubina Sultana	Sk. Arif Rahman Jetu
Committee Role	Member	Member Secretary	Chairperson
Designation	Executive Engineer (CC)	Sub Divisional Engineer	Executive Engineer
PE Office	Office of the EE, Generator Division, Dhaka WASA	Office of the EE, Generator Division, Dhaka WASA	Office of the EE, Field Maintenance Division-2, Dhaka WASA
Signed Tender Evaluation Report 2 On	11 Dec 2024 15:16	11 Dec 2024 15:14	11 Dec 2024 15:11
Comments	Signed	Signed	Signed

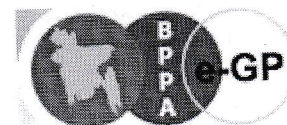
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13:04:37 BSTLast Login : Sunday, 15 Dec,
2024 12:23:17Welcome, MEHA NAZ MOSHIKA |
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Tender Evaluation Report 1 - Eligibility Report

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Tender/Proposal Detail

Tender/Proposal ID :	1039365	Invitation Reference No. :	DWASA/GD/2024-25/NOTICE-13(F/N26.002.24)
Closing Date and Time :	10-Dec-2024 12:00	Opening Date and Time :	10-Dec-2024 12:00
Procuring Entity :	Office of the EE, Generator Division, Dhaka WASA		
Brief :	Repair and Maintenance of Dhaka metro-Tha-11-9471, Dhaka metro-Gha-13-2540 and Dhaka metro-Tha-11-9680 under Generator Division, DWASA		
Tender/Proposal Status :	NOA Issued		View Notice

Eligibility 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, Generator Division, Dhaka WASA
Tender Package No. and Description :	DWASA/GD/2024-25/APP-13 & Repair and Maintenance of Dhaka metro-Tha-11-9471, Dhaka metro-Gha-13-2540 and Dhaka metro-Tha-11-9680 under Generator Division, DWASA		
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Procurement Data

Procurement Type	Procurement Method
NCT	Open Tendering Method

Procurement Plan

Approval Status	Budget Type		Approval Status of Official Estimates
Approved	Own Fund		Approved
Criteria	Kabir AutoMobiles	M/S RIPA ENTERPRISE	M/S. Bhai Bhai Automobil Work-2
Tender Validity	Yes	Yes	Yes
Tender Security	Yes	Yes	Yes
JVCA Partner's Information given or not (If any)	NA	NA	NA

Joint Venture Agreement	NA	NA	NA
Subcontractor's Information given or not (If any)	NA	NA	NA
Tender Contents	Yes	Yes	Yes
Tenderer Information	Yes	Yes	Yes
Eligibility Declarations	Yes	Yes	Yes
Trade license or Equivalent	Yes	Yes	Yes
Taxation Obligations Documents or Equivalent	Yes	Yes	Yes
Legal Capacity	Yes	Yes	Yes
Litigation History	NA	NA	NA
Solvency	Yes	Yes	Yes
Country of Origin	Yes	Yes	Yes
Authorization Letter confirming the signatory of the Tenderer from Organization	Yes	Yes	Yes
Accepted in preliminary Evaluation	Yes	Yes	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

Name	MEHA NAZ MOSHIKA	Rubina Sultana	Sk. Arif Rahman Jetu
Committee Role	Member	Member Secretary	Chairperson
Designation	Executive Engineer (CC)	Sub Divisional Engineer	Executive Engineer
PE Office	Office of the EE, Generator Division, Dhaka WASA	Office of the EE, Generator Division, Dhaka WASA	Office of the EE, Field Maintenance Division-2, Dhaka WASA
Signed Tender Evaluation Report 1 On	11 Dec 2024 15:15	11 Dec 2024 15:14	11 Dec 2024 15:10
Comments	Signed	Signed	Signed

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Tender Opening Report 2

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Tender/Proposal Detail			
Tender/Proposal ID :	1039365	Invitation Reference No. :	DWASA/GD/2024-25/NOTICE-13(F/N26.002.24)
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Tender/Proposal Status :	NOA Issued		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, Generator Division, Dhaka WASA
Tender Package No. and Description :	DWASA/GD/2024-25/APP-13 & Repair and Maintenance of Dhaka metro-Tha-11-9471, Dhaka metro-Gha-13-2540 and Dhaka metro-Tha-11-9680 under Generator Division, DWASA		
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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
21-Nov-2024 22:00	10-Dec-2024 12:00	10-Dec-2024 12:00	10-Mar-2025	07-Apr-2025

Tender Document			
Documents Sold	Nos. of Submissions	Nos. Withdrawn	Nos. Substituted / Modified
3	3	0	1

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	Kabir AutoMobiles	10-Dec-2024 09:05	Pay Order	8900.00	Bank: NRB Commercial Bank Limited Branch: Dhanmondi	07-Apr-2025	10-Mar-2025

					Mohila Branch 27-Nov-2024 12:15		
2	M/S RIPA ENTERPRISE	10-Dec-2024 09:14	Pay Order	8900.00	Bank: NRB Commercial Bank Limited Branch: Dhanmondi Mohila Branch 27-Nov-2024 12:16	07-Apr-2025	10-Mar- 2025
3	M/S. Bhai Bhai Automobil Work-2	09-Dec-2024 09:34	Pay Order	8900.00	Bank: NRB Commercial Bank Limited Branch: Dhanmondi Mohila Branch 27-Nov-2024 12:14	07-Apr-2025	10-Mar- 2025

Official Cost Estimate (In BDT)

299600.000

Opening Report Header

S. No	Name of Tenderer	Quoted Amount (in BDT)
1	M/S. Bhai Bhai Automobil Work-2	290004.979
2	Kabir AutoMobiles	295000.058
3	M/S RIPA ENTERPRISE	321000.290

Opening Report Footer

TOC Members

Committee Members	MEHA NAZ MOSHIKA	Rubina Sultana
Committee Role	Chairperson	Member Secretary
Designation	Executive Engineer (CC)	Sub Divisional Engineer
PE Office	Office of the EE, Generator Division, Dhaka WASA	Office of the EE, Generator Division, Dhaka WASA
Electronically Signed TOR On	10 Dec 2024 12:03	10 Dec 2024 12:04
Comments	Signed.	Signed

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Tender/Proposal Detail

Tender/Proposal ID : 1039365

Closing Date and Time : 10-Dec-2024 12:00

Procuring Entity : Office of the EE, Generator Division, Dhaka WASA

Brief : Repair and Maintenance of Dhaka metro-Tha-11-9471, Dhaka metro-Gha-13-2540 and Dhaka metro-Tha-11-9680 under Generator Division, DWASA

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Opening Date and Time : 10-Dec-2024 12:00

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Tender Opening Report 1

Ministry Name : Ministry of Local Government, Rural Development and Co-operatives

Organization/Agency Name : Dhaka Water Supply and Sewerage Authority (DWASA)

Tender/Proposal Package No. and Description : DWASA/GD/2024-25/APP-13 & Repair and Maintenance of Dhaka metro-Tha-11-9471, Dhaka metro-Gha-13-2540 and Dhaka metro-Tha-11-9680 under Generator Division, DWASA

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Division Name : Local Government Division

Procuring Entity : Office of the EE, Generator Division, Dhaka WASA

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

Procurement Plan	
Approving Authority	Approval Status
Name: Md. Abdul Latif Designation: Superintending Engineer Role: AO Office Name: Office of the EE, Generator Division, Dhaka WASA	Approved

Organization: Dhaka Water Supply and Sewerage Authority (DWASA)

Advertisement details

Newspaper Name	Newspaper Date	URL Page	URL Publishing Date
The Financial Express	25-Nov-2024		
Dainik Mukto Khobor	25-Nov-2024		
Dainik Bangladesher Khobor	25-Nov-2024		

Tender/Proposal Date and Time

Date and Time of Publishing	Date and Time of Closing
21-Nov-2024 22:00	10-Dec-2024 12:00

Opening Date and Time

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

Tender/Proposal Document

Documents Sold/Downloaded	Nos. of Submissions	Nos. Withdrawn	Nos. Substituted / Modified
3	3	0	1

TOC Members

Committee Members	MEHA NAZ MOSHFIKA	Rubina Sultana
Committee Role	Chairperson	Member Secretary
Designation	Executive Engineer (CC)	Sub Divisional Engineer
PE Office	Office of the EE, Generator Division, Dhaka WASA	Office of the EE, Generator Division, Dhaka WASA
Electronically Signed TOR On	10 Dec 2024 12:02	10 Dec 2024 12:03
Comments	Signed.	Signed

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