

Tender Opening Report

1	General Information:	
1.1	Ministry	Local Government, Rural Development and Co-operatives.
1.2	Division	Local Government Division.
1.3	Agency	Dhaka Water Supply and Sewerage Authority (DWASA).
1.4	Procuring Entity Name	Executive Engineer, Procurement Division-1, Dhaka WASA
1.5	Invitation for	Tender for Goods in Single Lot.
1.6	Invitation Reference No.	46.05.0000.427.03.009.2024/T-03
1.7	Date	27-Feb-24
1.8	Procurement Method	Direct Procurement Method (DPM)
1.9	Budget and Source of Funds	Own fund Dhaka WASA
2	Particular Information:	
2.1	Project/Programme Code (MoF Code)	Not Applicable
2.2	Project/Programme Name	Not Applicable
2.3	Tender Package No.	Not Applicable
2.4	Tender Package Name	Not Applicable
2.5	Tender Package Lot No.	None
2.6	Name of Tender	Procurement of 200 KVA Distribution Transformer for Dhaka WASA.
2.7	Brief Description of Works	Procurement of 200 KVA Distribution Transformer for Dhaka WASA.
3	Advertisement Information:	
3.1	Date of Adv of IFT in DWASA Web Site	Not Applicable
3.2	Date of Adv of IFT in News Paper	
	Name of News Paper	Not Applicable
4	Selling Tender Document Information:	
4.1	Date of Issue of Tender Document	27-Feb-24
4.2	Tender Last Selling Date	Not Applicable
4.3	Name and Address of the Offices:	
	Selling Tender Document (Principal)	Not Applicable
	Selling Tender Document (Others)	Not Applicable
5	Receiving and Opening Tender Document Information:	
5.1	Tender Submission Date	10-Mar-24
5.2	Tender Submission Time	Up to 12:00 BST
5.3	Tender Opening Date	10-Mar-24
5.4	Tender Opening Time	At 12:30 BST
5.5	Name and Address of the Offices:	
	Receiving Tender Document	Office of the Executive Engineer, Procurement Division-1, Dhaka WASA.
	Opening Tender Document	Office of the Executive Engineer, Procurement Division-1, Dhaka WASA.
6	Formation of TEC and TOC:	
6.1	Formation of TEC	Pursuant to Rule 8 of PPR-08, the Tender Evaluation Committee (TEC-9) has been formed with the approval of Managing Director as HOPE vide memo no.S-Dev/W-367/08/Vol-2/121/Admin-2, Date 15/04/2009.
6.2	Formation of TOC	Pursuant to ITT Clause 16 of the tender document and Rule 97(4) of PPR-08, the Tender Opening Committee (TOC) formed by TEC-9 opened the Tenders received by the Procuring Entity and prepared Tender Opening Sheet (TOS). TOS is attached herewith
7	Tender Opening by TOC for Procurement Division-1:	
7.1	Tender Opening Procedure	The TOC for Procurement Division-1 opened the Tenders received by the Procuring Entity pursuant to ITT Clause 44. The considerations in ITT Clause 44 are:
	ITT Clause 44.1	Tenders shall be opened pursuant to Rule 97 following steps in part D of Schedule IV of PPR 08.
		The Procuring Entity shall convene the meeting for Tender Opening and the Tenders shall be opened at the time and place as specified in the IFT in presence of the Tenderers or their authorized representatives.
	Rule 97(4) of PPR 08.	The Tender Opening Committee shall ensure the following::
	Rule 97(4)(a)	Except in case stated in Rule 96(11), Tenders shall be opened immediately after the deadline for submission of Tenders at the primary place but no later than ONE HOUR after expiry of the submission deadline at the same primary place.
	Rule 97(4)(b)	Tender Opening Sheet Shall be prepared containing the information relating to Tenders announced at the opening in accordance with Sub Rule 4(f).
	Rule 97(4)(f)	The following information stated therein shall be read out from the tenders after Tender Opening which shall be recorded on a Tender Opening Sheet (TOS) duly verified by the members of the Tender Opening Committee: (i) Name and Address of the Tenderer; (ii) Withdrawal, Substitution or Modifications, if any; (iii) The Tender Price; (iv) the presence or absence of any requisite Tender Security; (v) such other details as the Procuring Entity, at its discretion, may consider appropriate.;

Tender Opening Report

Rule 97(4)(g)	The check list with steps for Tender Opening in Part D of shedule IV of PPR 08 shall be followed.
Rule 97(5) of PPR 08.	Tender modifications or discounts, which are not read out at the time of Tender Opening and not recorded on the TOS, shall not be considered in the evaluation of the concerned Tenders.
Rule 97(6) of PPR 08.	No Tenders shall be rejected at Tender Opening but late Tenders or Tenders withdrawn shall be returned directly to the Tenderers unopened.
Rule 97(7) of PPR 08.	Upon completion of the Tender Opening, all members of the TOC and the Tenderers or their representatives who attended the Tender Opening shall sign the TOS, copies of which shall be issued to the Head of a Procuring Entity or an officer authorized by him or her and to all members of the TOC and any authorized Consultants employed in the Project and to the Tenderers.
Rule 97(8) of PPR 08.	The Member Secretary of the TOC shall ensure that the procedure as per Sub Rule (4) has been carried out and shall certify that the Tender Documents have been sent to the Procuring Entity immediately after Tender opening.
Rule 97(9) of PPR 08.	Upon completion of the Tender Opening, all Tenders and all related documents shall be kept in the safe custody of the Procuring Entity along with a copy of the TOS duly signed by all concerned.
8 Activities in Tender Opening:	
8.1 Convening the meeting for Tender Opening	The meeting for Tender Opening has been convened by the Procuring Entity pursuant to Rule 97(1) of PPR-08.
8.2 Preparation of Tender Opening Sheet	Pursuant to ITT Clause 44 and Rule 97(4) of PPR-08, the Tender Opening Committee (TOC) opened the Tenders received by the Procuring Entity and prepared Tender Opening Sheet (TOS). TOS is attached herewith.
8.3 Steps for Tender Opening in Part D of shedule IV of PPR 08.	Pursuant to Rule 97(4)(g) of PPR 08, the TOC followed the check list with steps for Tender Opening in Part D of shedule IV of PPR 08.
Step (1) to Step (9)	Followed accordingly.
Step (10)	Information relevant to withdrawals or modifications by the Tenderers clearly noted under 'Remarks' in col 4 of the TOS.
Step (11) to Step (14)	Followed accordingly.
Step (15)	Read-aloud the Tender Prices quoted by the Tenderer as stated in TSL (Form PG3) or as stated in the letter of Modification.
Step (16) to Step (27)	Followed accordingly.
9 Observations in Tender Opening:	
9.1 Nr of Tenderer Participated	1
9.2 Nr of Tenders Withdrawn	0
9.3 Nr of Tenders Substituted	0
9.4 Nr of Tenders Modified	0
9.5 Total Nr of Tenders to be evaluated	1
9.6 Declaration of Member Secretary of TOC	Pursuant to Rule 97(8) of PPR 08, The Member Secretary of the TOC ensured that the procedure as per Rule 97(4) has been carried out and certified that the Tender Documents have been sent to the Procuring Entity immediately after Tender opening.
9.7 Keeping safe custody	Pursuant to Rule 97(9) of PPR 08, upon completion of the Tender Opening, all Tenders and all related documents were kept in the safe custody of the Procuring Entity along with a copy of the TOS duly signed by all concerned.

Sarsiz
10.3.2024

Sarsiz Alam
Sub-Divisional Engineer, Procurement Division-1
Member Secretary, TOC for Procurement Division-1
Dhaka WASA

Noruz
10/3/24

Noruzzaman Maingee
Deputy Secretary, Admin-2
Member, TOC for Procurement Division-1
Dhaka WASA

Md Al Amin
10/3/24

Md Al Amin
Executive Engineer, Procurement Division-1
Chairman, TOC for Procurement Division-1
Dhaka WASA

Tender Opening Sheet

Name of Tender Procurement of 200 KVA Distribution Transformer for Dhaka WASA.

Invitation Reference No. 46.05.0000.427.03.009.24/T03

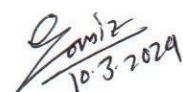
Date 27-Feb-2024

Tender Opening Date 10 March 24

Tender Opening Time At 12:30 BST

Official Estimate in figures (Taka) 2,58,42,900.00

TSN	Name and Address of the Tenderer	Tender Price	Remarks
	Name		
1	2	3	4
1	General Electric Manufacturing Co. Ltd North Patenga, Chattogram- 4204 Chattogram, Bangladesh.	2,58,42,900.00	


10.3.2024

Sarsiz Alam

Sub-Divisional Engineer, Procurement
Division-1
Member Secretary, TOC for Procurement
Division-1
Dhaka WASA


10/3/2024

Noruzzaman Maingee

Deputy Secretary, Admin-2
Member, TOC for Procurement
Division-1
Dhaka WASA


10/3/24

Md Al Amin

Executive Engineer, Procurement Division-1
Chairman, TOC for Procurement Division-1
Dhaka WASA

Dhaka Water Supply and Sewerage Authority



Tender Evaluation Report

Procuring Entity : Executive Engineer, Procurement Division-1, Dhaka WASA

Name of Tender : Procurement of 200 KVA Distribution Transformer for
Dhaka WASA.

Invitation Ref No. : 46.05.0000.427.03.009.2024/T-03

Date : 27-Feb-24

Approving Authority : HOPE

Submitted By : Tender Evaluation Committee-09

Date of Submission : 31-Mar-24

Checklists showing the time spent at each stage of procurement

1	Name of Tender	Procurement of 200 KVA Distribution Transformer for Dhaka WASA.
2	Invitation for Tender No.	46.05.0000.427.03.009.2024/T-03
3	Date	27-Feb-24
4	Checklists showing the time spent at each stage of procurement	Pursuant to Rule 8(17) of PPR-08, Checklists showing the time spent at each stage of procurement shall be attached to the Evaluation Reports. The considerations in Rule 8(17) of PPR-08 are:
	Rule 8(17) of PPR-08	Checklists stated under Sub-rule (18) showing the time spent at each stage starting from invitation Application, Tender or Proposal shall be attached to the Evaluation Reports by the Evaluation Committee and forwarded to the officer next to whom the Evaluation Report is to be submitted in accordance with the approval process and who will have to similarly fill in the time spent at his stage in the checklists and forward it to the Approving Authority with the Evaluation Report and other necessary Documents.
	Rule 8(18) of PPR-08	The checklists mentioned in Sub-Rule (17) shall be as Part A, Part B and Part C as applicable, of Schedule IV.
5	Part A of Schedule IV	Following this, Checklists are prepared and presented below:

Procurement Processing and Approval Procedure for Goods or Works

Procuring Entity and Description of Procurement				
1	Ministry	Local Government, Rural Development and Co-operatives.		
	Division	Local Government Division.		
2	Agency	Dhaka Water Supply and Sewerage Authority (DWASA).		
3	Procuring Entity	Executive Engineer, Procurement Division-1, Dhaka WASA		
4	Name of the Project (if applicable)	Not Applicable		
5	Source of Funds (tick relevant boxes)	☐ Government	☐ Development	☐ Revenue
		☐ Project Aid		
		☐ Own Funds		
6	Brief Description of Goods or Works	Procurement of 200 KVA Distribution Transformer for Dhaka WASA.		
7	Procurement Method	Direct Procurement Method (DPM)		
Schedule of Activities				
Sl. No.	Activity (if not applicable indicate N/A)	Planned Date (as per flow chart)	Actual Date	If any delay Indicate No. of days
A	Prequalification : Not Applicable			
B	Tender for Works			
B1	Date of advertisement of IFT		27-Feb-24	
B2	Date of Issue of Tender Document (If different from B1 above)		27-Feb-24	
B3	Date of Pre-Tender meeting		Not Applicable	
B4	Date of Submission of Tenders		10-Mar-24	
B5	Date of Opening of Tenders (If different from B4)		10-Mar-24	
B6	Date of Submission of Technical Sub-Committee Report, where applicable		Not Applicable	
B7	Date of submission of Evaluation Report		31-Mar-24	
B8	Date of Approval for Award of Contract			

[Signature]

[Signature]

[Signature] Towfiq

[Signature]

Individual Declaration of Impartiality

1	Name of Tender	Procurement of 200 KVA Distribution Transformer for Dhaka WASA.
2	Individual Declaration of Impartiality	Pursuant to Rule 13(a) of PPR-08, each member of the Evaluation Committee shall sign individually a declaration of impartiality. The provisions in Rule 13(a) of PPR-08 are:
	Rule 13 of PPR-08	The each member of the Evaluation Committee shall -
		(a) sign individually a declaration of impartiality in the following manner - "I (name of the Evaluation Committee member & designation) do hereby declare and confirm that I have no business or other links to any of the competing Tenderers or Applicant";
3	Individual declaration by each member of TEC	The individual declaration by each member of the Tender Evaluation Committee-IWSP is given below:

"I, **Mustafizur Rahman**, Chief Engineer, Dhaka WASA and Chairman of TEC-9, do hereby declare and confirm that I have no business or other links to any of the competing Tenderers or Applicant";


31.03.24

Individual Declaration of Impartiality

1	Name of Tender	Procurement of 200 KVA Distribution Transformer for Dhaka WASA.
2	Individual Declaration of Impartiality	Pursuant to Rule 13(a) of PPR-08, each member of the Evaluation Committee shall sign individually a declaration of impartiality. The provisions in Rule 13(a) of PPR-08 are:
	Rule 13 of PPR-08	The each member of the Evaluation Committee shall - (a) sign individually a declaration of impartiality in the following manner - "I (name of the Evaluation Committee member & designation) do hereby declare and confirm that I have no business or other links to any of the competing Tenderers or Applicant";
3	Individual declaration by each member of TEC	The individual declaration by each member of the Tender Evaluation Committee IWSP is given bellow:


31/03/2024

"I, **Md. Sona Miah**, Deputy Chief
Accounts Officer-1, Dhaka WASA and
Member of TEC-9, Dhaka WASA, do
hereby declare and confirm that I have
no business or other links to any of the
competing Tenderers or Applicant";

Individual Declaration of Impartiality

1	Name of Tender	Procurement of 200 KVA Distribution Transformer for Dhaka WASA.
2	Individual Declaration of Impartiality	Pursuant to Rule 13(a) of PPR-08, each member of the Evaluation Committee shall sign individually a declaration of impartiality. The provisions in Rule 13(a) of PPR-08 are:
		The each member of the Evaluation Committee shall -
		(a) sign individually a declaration of impartiality in the following manner -
	Rule 13 of PPR-08	"I (name of the Evaluation Committee member & designation) do hereby declare and confirm that I have no business or other links to any of the competing Tenderers or Applicant";
3	Individual declaration by each member of TEC	The individual declaration by each member of the Tender Evaluation Committee-IWSP is given below:


31/3/2024

"I, **Noruzzaman Maingee**, Deputy Secretary, Admn.-2, Dhaka WASA & Member of TEC-9, do hereby declare and confirm that I have no business or other links to any of the competing Tenderers or Applicant";

Individual Declaration of Impartiality

1	Name of Tender	Procurement of 200 KVA Distribution Transformer for Dhaka WASA.
2	Individual Declaration of Impartiality	Pursuant to Rule 13(a) of PPR-08, each member of the Evaluation Committee shall sign individually a declaration of impartiality. The provisions in Rule 13(a) of PPR-08 are:
		The each member of the Evaluation Committee shall -
		(a) sign individually a declaration of impartiality in the following manner -
	Rule 13 of PPR-08	"I (name of the Evaluation Committee member & designation) do hereby declare and confirm that I have no business or other links to any of the competing Tenderers or Applicant";
3	Individual declaration by each member of TEC	The individual declaration by each member of the Tender Evaluation Committee-IWSP is given below:

Towfik Islam

✓ "I, **Towfik Islam**, Member of TEC-9 ,
do hereby declare and confirm that I
have no business or other links to any
of the competing Tenderers or
Applicant";

Individual Declaration of Impartiality

1	Name of Tender	Procurement of 200 KVA Distribution Transformer for Dhaka WASA.
2	Individual Declaration of Impartiality	Pursuant to Rule 13(a) of PPR-08, each member of the Evaluation Committee shall sign individually a declaration of impartiality. The provisions in Rule 13(a) of PPR-08 are:
	Rule 13 of PPR-08	The each member of the Evaluation Committee shall - (a) sign individually a declaration of impartiality in the following manner - "I (name of the Evaluation Committee member & designation) do hereby declare and confirm that I have no business or other links to any of the competing Tenderers or Applicant";
3	Individual declaration by each member of TEC	The individual declaration by each member of the Tender Evaluation Committee-IWSP is given below:

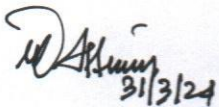
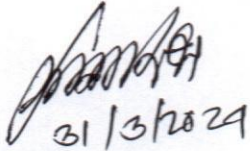
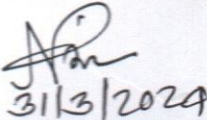

31/3/24

"I, **Md. Al Amin**, Executive Engineer, Procurement Division-1, Dhaka WASA and Member Secretary of TEC-9, do hereby declare and confirm that I have no business or other links to any of the competing Tenderers or Applicant";

Collective Certification to Follow the Act, the Rules and others

1	Name of Tender	Procurement of 200 KVA Distribution Transformer for Dhaka WASA.
2	Collective Certification to Follow the Act, the Rules and others	Pursuant to Rule 13(b) of PPR-08, each member of the Evaluation Committee shall sign collectively in the Tender or Proposal Evaluation Report by certifying a prescribed statement. The provisions in ITT Clause 13(b) are:
	Rule 13 of PPR-08	The each member of the Evaluation Committee shall - (b) sign collectively in the Tender or Proposal Evaluation Report, by certifying that - "The Evaluation Committee certifies that the examination and evaluation has followed the requirements of the Act, the Rules made thereunder and the terms and conditions of the prescribed Application, Tender or Proposal Document and that all facts and information have been correctly reflected in the Evaluation Report and, that no substantial or important information has been omitted";
3	Collective Certification by the members of TEC	The collective certification by the members of the Tender Evaluation Committee-IWSP is given below:

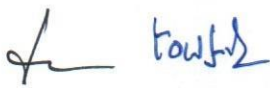
"The Evaluation Committee certifies that the examination and evaluation has followed the requirements of the Act, the Rules made thereunder and the terms and conditions of the prescribed Application, Tender or Proposal Document and that all facts and information have been correctly reflected in the Evaluation Report and, that no substantial or important information has been omitted"

 Md. Al Amin Executive Engineer Procurement Division-1 Dhaka WASA & Member Secretary Tender Evaluation Committee-09 Dhaka WASA		 Md. Sona Miah Deputy Chief Accounts Officer-1 of Dhaka WASA & Member Tender Evaluation Committee-09 Dhaka WASA
 Noruzzaman Maingee Deputy Secretary, Admn.-2 Dhaka WASA & Member Tender Evaluation Committee-09 Dhaka WASA	 Towfiqul Islam Project Director, STN Project Bangladesh Telecommunication Company Limited Tender Evaluation Committee-09 Dhaka WASA	 Mustafizur Rahman Chief Engineer of Dhaka WASA & Chairman Tender Evaluation Committee-09 Dhaka WASA

Tender Evaluation Report (DPM)

1	General Information:	
1.1	Ministry	Local Government, Rural Development and Co-operatives.
1.2	Division	Local Government Division.
1.3	Agency	Dhaka Water Supply and Sewerage Authority (DWASA).
1.4	Procuring Entity Name	Executive Engineer, Procurement Division-1, Dhaka WASA
1.5	Invitation for	Tender for Goods in Single Lot.
1.6	Invitation Reference No.	46.05.0000.427.03.009.2024/T-03
1.7	Date	27-Feb-24
2	Key Information:	
2.1	Procurement Method	Direct Procurement Method (DPM)
3	Funding Information:	
3.1	Budget and Source of Funds	Own Dhaka WASA
4	Particular Information:	
4.1	Project/Programme Code	Not Applicable
4.2	Project/Programme Name	Not Applicable
4.3	Tender Package No.	Not Applicable
4.4	Tender Package Name	Not Applicable
4.5	Tender Package Lot No.	None
4.6	Name of Tender	Procurement of 200 KVA Distribution Transformer for Dhaka WASA.
4.7	Brief Description of Works	Procurement of 200 KVA Distribution Transformer for Dhaka WASA.
4.8	Tender Submission Date	10-Mar-24
4.9	Tender Submission Time	Up to 12:00 BST
4.10	Tender Opening Date	10-Mar-24
4.11	Tender Opening Time	At 12:30 BST
5	Approval Information:	
5.1	Approval of Annual Procurement Plan (APP)	Approved by HOPE.
5.2	Approval of Procurement Method	Included in APP as Direct Procurement Method (DPM).
5.3	Approval of Official Estimate	In accordance with the Delegation of Financial Powers (DoFP), Official Estimate has been approved by HOPE, Dhaka WASA.
5.4	Approval of Tender Document	Pursuant to Rule 4(1) of PPR-08, Tender Document has been prepared using STD PG3 issued by CPTU and approved by HOPE, Dhaka WASA.
6	Official Estimate:	
6.1	Preparation of Official Estimate	Prepared following the Rate from the "General Electric Manufacturing Co. Ltd."
6.2	Official Estimate in figures (Taka)	2,58,42,900.00
6.3	Official Estimate in words (Taka)	Tk. Two Crore Fifty-Eight Lakh Forty-Two Thousand Nine Hundred Taka Only.
7	Advertisement Information:	
7.1	Date of Adv of IFT in DWASA Web Site	Not Applicable
7.2	Date of Adv of IFT in News Paper	
	Name of News Paper	Not Applicable
8	Formation of TEC and TOC:	
8.1	Formation of TEC	Pursuant to Rule 8 of PPR-08, the Tender Evaluation Committee (TEC-9) has been formed with the approval of Managing Director as HOPE vide memo no.S-Dev/W-367/08/Vol-2/121/Admin-2, Date 15/04/2009.
8.2	Formation of TOC	Pursuant to ITT Clause 16 of the tender document and Rule 97(4) of PPR-08, the Tender Opening Committee (TOC) formed by TEC-9 opened the Tenders received by the Procuring Entity and prepared Tender Opening Sheet (TOS). TOS is attached herewith
9	Tender Opening by TOC:	
9.1	Tender Opening Date	10-Mar-24
9.2	Tender Opening Time	At 12:30 BST
9.3	Tender Opening Sheet (TOS)	Pursuant to ITT Clause 44 and Rule 97(4) of PPR-08, the Tender Opening Committee (TOC) opened the Tenders received by the Procuring Entity and prepared Tender Opening Sheet (TOS). TOS is attached in Annexure-5.
9.4	Number of Tenders as under TOS	1
10	Tender Evaluation by TEC-09:	
10.1	Tender Evaluation Date (1st Meeting)	31-Mar-24
10.2	Tender Evaluation Time (1st Meeting)	At 11:00 BST
10.5	Evaluation Procedure	The TEC-09 has examined the Tenders pursuant to ITT Clause 40: Evaluation of Tenders. The considerations in ITT Clause 40 are:
	ITT Clause 46.1	The Tender Evaluation Committee may consider a Tender as responsive in the Evaluation, only if it is submitted in compliance with the mandatory requirements set out in the Tender Document. The evaluation process should begin immediately after tender opening following four broad steps: (a) Preliminary examination; (b) Technical examination and responsiveness;






Tender Evaluation Report (DPM)

		(c) Financial evaluation and price comparison; (d) Post-qualification of the lowest evaluated responsive Tender.
11	Preliminary Examination:	
11.1	Examination Procedure	Pursuant to ITT Clause 47, preliminary examination has been carried out. The considerations in ITT Clause 47 are:
	ITT Clause 47.1	47.1 TEC shall examine the Tenders to confirm that all documentation requested in ITT Clause 21 has been provided, to determine the completeness of each document submitted.
	ITT Clause 47.2	TEC shall confirm that the following documents and information have been provided in the Tender. If any of these documents or information is missing, the Tender shall be rejected. (a) Tender Submission Letter; (b) Priced Bill of Quantities (c) Written confirmation of authorization to commit the Tenderer; and (d) Valid Tender Security
12	Observations in Preliminary Examination Stage:	
12.1	No. of Tenders Examined in this stage	1
12.2	No. of Responsive Tenders in this stage	1
12.3	Check list	Attached in Annexure-1.
13	Technical Examination and Responsiveness:	
13.1	Examination Procedure	Pursuant to ITT Clause 48, technical examination and responsiveness has been carried out. The considerations in ITT Clause 48 are:
	ITT Clause 48.3	If a Tender is not responsive to the mandatory requirements set out in the Tender Document, shall not subsequently be made responsive by the Tenderer by correction of the material deviation, reservation, or omission.
	ITT Clause 48.4	There shall be no requirement as to the minimum number of responsive Tenders.
	ITT Clause 48.5	There shall be no automatic exclusion of Tenders which are above or below the official estimate
	ITT Clause 48.6	TEC shall examine the adequacy and authenticity of the documentary evidence as stated under ITT Clause 48.6.
	ITT Clause 48.7	TEC shall further examine the terms and conditions specified in Section 7: General Specifications and Section 8: Particular Specifications.
	ITT Clause 48.8	If after the examination, TEC determines that the Tender has complied the terms and conditions and the technical aspects, set out in ITT Sub Clause 48.6 & 48.7, it shall be considered responsive.
14	Observations in Technical Examination and Responsiveness stage:	
14.1	Nr of Tenders Survived for Examination	1
14.2	Nr of Responsive Tenders in this stage	1
14.3	Check list	Attached in Annexure-2.
15	Financial Evaluation:	
15.1	Evaluation Procedure	Pursuant to ITT Clause 52, financial evaluation has been carried out. The considerations in ITT Clause 52 are:
	ITT Clause 52.1	TEC shall evaluate each Tender that has been determined, up to this stage of the evaluation, to be responsive to the requirements set out in the Tender Document.
	ITT Clause 52.2	To evaluate a Tender, the TEC shall consider the Tender price after adjustments for correction of arithmetical errors, as stated under ITT Sub Clause 23.8.
	ITT Clause 52.3	Variations, deviations and other factors which are in excess of the requirements of the Tender Document or otherwise result in unsolicited benefits for the Procuring Entity will not be taken into account in the Tender evaluation.
	ITT Clause 52.4	To determine the lowest-evaluated lot(s), the TEC will take into account: (a) the lowest-evaluated Tender for each lot; (b) the resources sufficient to meet the qualifying criteria for the individual lot or aggregate of the qualifying criteria for the multiple lots.
15.2	Observations in Financial Examination and Responsiveness stage:	(1) TEC-09 has examined the Tender. (2) The requirements in regards to negotiation as stated under PPR 08 Rule 75 (3) has been done. The Tenderer agreed to negotiate the price. The negotiation price is stated in annexure-3. (3) 1 (One) Tender has been considered as Responsive in this stage of Evaluation.
16	Observations in Financial Evaluation stage:	
16.1	No. of Responsive Tenders for Fin Eval	1
16.2	No. of Tender adjusted for Arith. Corr.	0
16.3	No. of Resp. Tenders up to this stage	1
16.4	Check list	Attached in Annexure-3.

Signature

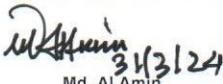
Signature

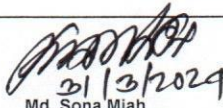
Signature

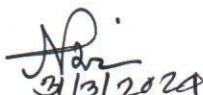
Signature

Tender Evaluation Report (DPM)

17	Price Comparison:	
17.1	Price Comparison Procedure	Pursuant to ITT Clause 54, price comparison has been carried out. The considerations in ITT Clause 54 are:
	ITT Clause 46.1	TEC will compare all responsive Tenders to determine the lowest-evaluated Tender, in accordance with ITT Clause 52.
	ITT Clause 46.2	In the extremely unlikely event that there is a tie for the lowest evaluated price, the Tenderer with the superior past performance of works with the Procuring Entity and, if necessary with the other Procuring Entities, shall be selected, whereby factors such as quality of Works executed, complaints history and performance indicators could be taken into consideration.
18	Observations in Price Comparison stage:	
18.1	Nr of Responsive Tenders	1
18.2	Price Comparison Table	Attached in Annexure-4.
18.3	Lowest Evaluated Tenderer	General Electric Manufacturing Co. Ltd North Patenga, Chattogram-4204
	Lowest Eval. Negotiation Tender Price (In Figures)	25807900.00
	Lowest Eval. Negotiation Tender Price (In Words)	Tk. Two Crore Fifty Eight Lakh Seven Thousand Nine Hundred Taka Only.
18.4	Percent Less	-0.14 %
18.5	Justification of Lowest Evaluated Tender Price by TEC	The Official Estimate has been prepared following the Rate from "General Electric Manufacturing Co. Ltd". The quoted tender price by "General Electric Manufacturing Co. Ltd" is 2,58,42,900.00 Taka. After evaluating all the documents, General Electric Manufacturing Co. Ltd was requested to reduce the price with reference no- 46.05.0000.427.03.009.2024-1700, Date: 25/03/2024. They informed that by special consideration, they are going to give discount of Tk.35,000.00 from total price. Therefore, the negotiated price stands on Tk. 2,58,07,900.00 (Two Crore Fifty Eight Lakh Seven Thousand Nine Hundred Taka Only.) which is .14% less from the official estimate. The TEC-09 determines to its satisfaction that the Lowest Evaluated Tender Price is consistent with the prevailing market Price.
19	Post-qualification of the Lowest Evaluated Responsive Tenderer:	
19.1	Post-qualification Procedure	Pursuant to ITT Clause 56, Post-qualification of the Lowest Evaluated Responsive Tenderer has been carried out. The considerations in ITT Clause 56 are:
	ITT Clause 56.1	The determination on Post-Qualification shall be based upon an examination of the documentary evidence of the Tenderer's eligibility and qualifications submitted by the Tenderer, pursuant to ITT Clause 26 & 28, clarifications in accordance with ITT Clause 49 and the qualification criteria indicated in ITT Clause 12, 13,14 and 15. Factors not included therein shall not be used in the evaluation of the Tenderer's qualification.
	ITT Clause 56.2	In the event that the successful first ranked Tenderer with lowest evaluated Tender price fails the Post qualification, the TEC shall make a similar determination for the second ranked Tenderer and so on for the remaining third ranked Tenderer.
20	Observations in Post-qualification stage:	
20.1	Post Qualification of the Lowest Evaluated Responsive Tenderer	Pursuant to Rule 100 of PPR-08, after analyzing the requirements specified in Sub-section C: Qualification Criteria of the Tender Document, the TEC-09 determined to its satisfaction that the Lowest Evaluated Responsive Tenderer, as determined in accordance with ITT Clause 56 in Price Comparison stage, is qualified to perform the Contract satisfactorily.
21	Recommendations:	
21.1	Recommendations for Acceptance	The TEC-09 recommends to accept the Tender of the Lowest Evaluated Responsive Tenderer being qualified in the Post-qualification stage.
21.2	Name of the Tenderer	General Electric Manufacturing Co. Ltd North Patenga, Chattogram-4204 Chattogram, Bangladesh.
	Negotiation Tender Price (In Figures)	2,58,07,900.00
	Negotiation Tender Price (In Words)	Tk. Two Crore Fifty Eight Lakh Seven Thousand Nine Hundred Taka Only.
22	Submission:	
22.1	Submitted to	The approving authority.
22.2	Approving Authority	HOPE
22.3	Date of submission	31-Mar-24


 Md. Al Amin
 Executive Engineer
 Procurement Division-1
 Dhaka WASA & Member Secretary
 Tender Evaluation Committee-09
 Dhaka WASA


 Md. Sona Miah
 Deputy Chief Accounts Officer-1
 of
 Dhaka WASA & Member
 Tender Evaluation Committee-09
 Dhaka WASA


 Noruzzaman Maingee
 Deputy Secretary, Admn.-2
 Dhaka WASA & Member
 Tender Evaluation Committee-09
 Dhaka WASA


 Towfiqul Islam
 Project Director, STN Project
 Bangladesh Telecommunication
 Company Limited
 Tender Evaluation Committee-09
 Dhaka WASA


 Mustafizur Rahman
 Chief Engineer
 of
 Dhaka WASA & Chairman
 Tender Evaluation Committee-09
 Dhaka WASA

Check list for Preliminary Examination

ITT Clause	Clause Description	1
		General Electric Manufacturing Co. Ltd North Patenga, Chattogram- 4204 Chattogram, Bangladesh.
1	2	3
47.1	Examination of all documentation provided as requested in ITT Clause 21:	
21	Contents of Tender:	
21.1(a)	the Tender Submission Letter (Form PG3-1), as stated under with ITT Sub Clause 22.1;	Submitted
21.1(b)	the Tenderer Information as stated under ITT Clauses 5,26 and 27 (Form PG3-2) ;	Submitted
21.1(c)	the priced Schedule for each lot (Form PG3-4A and PG3-4B) as stated under ITT Clauses 22, 24 and 25;	Submitted
21.1(d)	the Tender Security as stated under ITT Clause 31, 32 and 33;	Submitted
21.1(f)	the completed Specifications Submission and Compliance Sheet (Form PG3-5) as stated under ITT clause 27.2;	
21.1(g)	(g) the written confirmation authorising the signatory of the Tender to commit the Tenderer, as stated under ITT Sub Clause 36.3	Submitted
21.1(h)	(h) the Valid Trade License	
21.1(i)	(i) documentary evidence of Tax Identification Number (TIN) and Value Added Tax (VAT) as a proof of taxation obligations as stated under ITT Sub Clause 5.4	Completed
21.1(j)	(j) documentary evidence as stated under ITT Clause 26, 27 and 28; establishing the Tenderer's eligibility, eligibility and conformity of the Goods and related services and, the minimum qualifications of the Tenderers required to be met for due performance of the Goods and related services under the Contract	Completed
21.1(k)	documents establishing legal and financial autonomy and compliance with commercial law, as stated under ITT Sub Clause 5.9 in case of government owned entity	Submitted
47.1	Confirm that all documentation requested in ITT Clause 21 has been provided, to determine the completeness of each document submitted.	Verified and Confirmed
47.2	Confirm that the following documents and information have been provided in the Tender. If any of these documents or information is missing, the Tender shall be rejected.	
47.2(a)	Tender Submission Letter;	Verified and Confirmed
47.2 (b)	Priced Schedule	Verified and Confirmed
47.2(c)	Written confirmation of authorization to commit the Tenderer	Verified and Confirmed
47.2(d)	Valid Tender Security	
47.1.2	Completeness of the documents	Complete
	Responsiveness	Responsive







Check list for Technical Examination and Responsiveness

Annexure-2

ITT Clause	Clause Description	1
		General Electric Manufacturing Co. Ltd North Patenga, Chattogram-4204 Chattogram, Bangladesh.
1	2	
48.1	Acceptance for evaluation in this phase	Accepted
48.6	Examination of adequacy and authenticity of the documentary evidence as stated under ITT Clause 48.6:	
48	Complete the eligibility declarations in the Tender Submission Letter (Form PG3-1);	Complied
	Complete the Tenderer Information (Form PG3-2);	Complied
	Authority (s) to seek references from the Tenderer's Bankers or any other sources in its letter-head pad;	Submitted
	If after the examination, TEC determines that the Tender has complied the terms and conditions and the technical aspects, set out in ITT Sub Clause 48, it shall be considered responsive.	Fulfilled
	The Tender has complied the terms and conditions and the technical aspects.	Complied
	Responsiveness	Responsive



Check list for Financial Evaluation

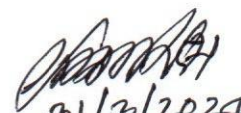
ITT Clause	Clause Description	1
		General Electric Manufacturing Co. Ltd North Patenga, Chattogram-4204 Chattogram, Bangladesh.
1	2	3
51.1	Acceptance for evaluation in this phase	Accepted
21	Tender price	
21.1	Tenderers shall quote on the basis of percentage above, below The price to be quoted in the Tender Submission Letter shall be the total price of the Tender.	
	Filled in unit rates for all items in BOQ	Filled
	Tender price (Tk) as per Form PG3	2,58,42,900.00
21.2	The items quantified in the BOQ for which no unit rates or prices have been quoted by the Tenderer will not be paid for, by the Procuring Entity when executed and shall be deemed covered by the amounts of other rates or prices in the BOQ and, it shall not be a reason to change the Tender price.	N/A
49	Clarification on Tender:	
49.1	TEC may ask Tenderers for clarifications of their Tenders, including breakdowns of unit rates, in order to assist the examination and evaluation of the Tenders.	Not Asked
49.3	If a Tenderer does not provide clarifications of its Tender by the date and time, its Tender shall not be considered in the evaluation.	Not Asked
51.2	Adjustments for correction of arithmetical errors pursuant to ITT clause 51.1:	
51.1	Arithmetical errors discovered	No
	Corrected Tender Price (Tk)	N/A
	PPR-08 Clause 75 (3)	2,58,07,900.00
	Corrected Negotiation Tender Price	
	Notification to the Tenderer for correction pursuant to Rule 98(11) of PPR-08	Not Applicable
	Acceptance of corrections	Not Applicable
51.1	Acceptability of the Tender up to this stage of Evaluation pursuant to Rule 98 of PPR 08.	Acceptable
	Pursuant to Section 19(1)(KA) of the Public Procurement (Amendment) Act-2010:	Acceptable
	Official Estimate	2,58,42,900.00
	Corrected Negotiation Tender Price	2,58,07,900.00
	Percent less or above	-0.14
55	Pursuant to PPR-08 Rule 75 (3) The price of a Contract shall be negotiated	Negotiated
	Acceptability of the Tender up to this stage of Evaluation pursuant to Rule 98 of PPR 08.	Acceptable
	Responsiveness	Responsive

Price Comparison Table

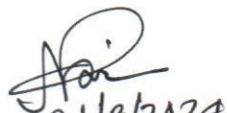
Name of Tender		Procurement of 200 KVA Distribution Transformer for Dhaka WASA.					
Invitation for Tender No.		46.05.0000.427.03.009.2024/T-03					
Date		27-Feb-24					
TSN	Name of the Responsive Tenderer	Official Estimate (Taka)	Tender Price	Negotiated Tender Price	Negotiated Tender Percent Less/Above/As Par		Remarks
1	General Electric Manufacturing Co. Ltd North Patenga, Chattogram-4204 Chattogram, Bangladesh.	25842900.00	2,58,42,900.00	2,58,07,900.00	-0.14	Less	


31/3/24
Md. Al Amin

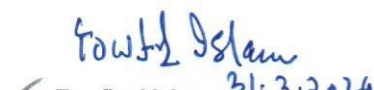
Executive Engineer
Dhaka WASA & Member
Secretary
Tender Evaluation Committee-09
Dhaka WASA


31/3/2024

Md. Sona Miah
Deputy Chief Accounts Officer-1, Dhaka
WASA & Member of Tender Evaluation
Committee-09
Dhaka WASA


31/3/2024

Noruzzaman Maingee
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Dhaka WASA


31.3.2024
✓ Towfiqul Islam

Project Director, STN Project
Bangladesh Telecommunication
Company Limited
Tender Evaluation Committee-09
Dhaka WASA


31.03.24

Mustafizur Rahman
Chief Engineer
of
Dhaka WASA & Chairman
Tender Evaluation Committee-09
Dhaka WASA

Post-qualification

- 1 Name of Tender : Procurement of 200 KVA Distribution Transformer for Dhaka WASA.
- 2 Invitation for Tender no. : 46.05.0000.427.03.009.24/T03
- 3 Date : 27-Feb-24
- 4 Post-qualification : Pursuant to ITT Clause 56, Post-qualification has been carried out by TEC-9. The considerations in ITT clause 56 are.
- 5 ITT Clause 56.1 : After determining the lowest evaluated responsive. Tender as stated under ITT Sub-Clause 56.1, the TEC pursuant to Rule 100 of the Public Procurement Rules, 2008, Shall carry out the Post -qualification of the Tenderer.
- 6 Observations
 - * Pursuant to Rule 100 of the PPR-08, the TEC-9 analyzed and verified all the requirements specified in the Tender Document.
 - * TEC-9 determined to its satisfaction that the Tenderer **"General Electric Manufacturing Co. Ltd"** having negotiated Tender price **Tk. 25807900.00 (Two Crore Fifty Eight Lakh Seven Thousand Nine Hundred Taka Only) Taka Only** is qualified to perform the contract satisfactorily.


31/3/24
Md. Al Amin

Executive Engineer
Procurement Division-1
Dhaka WASA & Member Secretary
Tender Evaluation Committee-09
Dhaka WASA


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