Tender/Proposal Opening Report 1

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Tender/Proposal Detail

Tender/Proposal ID :	860388	**Invitation Reference No. :**	46.113.431.00.00.016.2023
Closing Date and Time :	29-Aug-2023 12:00	**Opening Date and Time :**	29-Aug-2023 12:00
Procuring Entity :	Office of the EE, SWTP (maintenance) Division, Dhaka WASA		
Brief :	Cleaning of all water hyacinth, Garbage, Trash etc from Staff Quarter to Sarulia Bzr. of DND Canal.		
Tender/Proposal Status :	**Contract Awarded**		**View Notice**

Tender Opening Report 1

Ministry Name :	Ministry of Local Government, Rural Development and Co-operatives	**Division Name :**	Local Government Division
Organization/Agency Name :	Dhaka Water Supply and Sewerage Authority (DWASA)	**Procuring Entity :**	Office of the EE, SWTP (maintenance) Division, Dhaka WASA
Tender/Proposal Package No. and Description :	46.05.0000.431.20.130.23 & Cleaning of all water hyacinth, Garbage, Trash etc from Staff Quarter to Sarulia Bzr. of DND Canal.		
Lot No. and Description :	Single & Cleaning of all water hyacinth, Garbage, Trash etc from Staff Quarter to Sarulia Bzr. of DND Canal.		

Procurement Data

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

Procurement Plan

Approving Authority		Approval Status
Name:	MUSTAFIZUR RAHMAN	Approved
Designation:	Chief Engineer	
Role:	AO	
Office Name:	Office of the EE, SWTP (maintenance) Division, Dhaka WASA	

Organization:	Dhaka Water Supply and Sewerage Authority (DWASA)

Advertisement details

Newspaper Name	Newspaper Date	URL Page	URL Publishing Date
The Daily Financial Express	17-Aug-2023		
The Daily Pratidiner Sangbad	17-Aug-2023		
The Daily Ajker Patrika	17-Aug-2023		

Tender/Proposal Date and Time

Date and Time of Publishing	Date and Time of Closing
14-Aug-2023 20:00	29-Aug-2023 12:00

Opening Date and Time

Original Date and Time
29-Aug-2023 12:00

Tender/Proposal Document

Documents Sold/Downloaded	Nos. of Submissions	Nos. Withdrawn	Nos. Substituted / Modified
50	41	0	2

TOC Members

Committee Members	Syed Mostakim Hossain	Md. Moshiur Rahman Bhuiyan
Committee Role	Chairperson	Member Secretary
Designation	Executive Engineer	Assistant Engineer
PE Office	Office of the EE, SWTP (maintenance) Division, Dhaka WASA	Office of the EE, SWTP (maintenance) Division, Dhaka WASA
Electronically Signed TOR On	29 Aug 2023 12:28	29 Aug 2023 12:28
Comments	ok	ok

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Tender Opening Report 2

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Tender/Proposal Detail

Tender/Proposal ID :	860388	**Invitation Reference No. :**	46.113.431.00.00.016.2023
Closing Date and Time :	29-Aug-2023 12:00	**Opening Date and Time :**	29-Aug-2023 12:00
Procuring Entity :	Office of the EE, SWTP (maintenance) Division, Dhaka WASA		
Brief :	Cleaning of all water hyacinth, Garbage, Trash etc from Staff Quarter to Sarulia Bzr. of DND Canal.		
Tender/Proposal Status :	**Contract Awarded**		**View Notice**

Tender Opening Report 2

Ministry Name :	Ministry of Local Government, Rural Development and Co-operatives	**Division Name :**	Local Government Division
Organization/Agency Name :	Dhaka Water Supply and Sewerage Authority (DWASA)	**Procuring Entity :**	Office of the EE, SWTP (maintenance) Division, Dhaka WASA
Tender Package No. and Description :	46.05.0000.431.20.130.23 & Cleaning of all water hyacinth, Garbage, Trash etc from Staff Quarter to Sarulia Bzr. of DND Canal.		
Lot No. and Description :	Single & Cleaning of all water hyacinth, Garbage, Trash etc from Staff Quarter to Sarulia Bzr. of DND Canal.		

Tender Date and Time

Date and Time of Publishing	Date and Time of Closing	Date and Time of Opening	Tender Validity Date	Tender Security Validity Date
14-Aug-2023 20:00	29-Aug-2023 12:00	29-Aug-2023 12:00	27-Dec-2023	24-Jan-2024

Tender Document

Documents Sold	Nos. of Submissions	Nos. Withdrawn	Nos. Substituted / Modified
50	41	0	2

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	ASHA TRADERS	26-Aug-2023 09:44	Pay Order	14000.00	**Bank:** Janata Bank Limited **Branch:** Kawran Bazar Corporate	24-Jan-2024	27-Dec-2023

					Branch 23-Aug-2023 16:36		
2	Friends mosaic & Construction	29-Aug-2023 00:35	Pay Order	14000.00	**Bank:** NRB Commercial Bank Limited **Branch:** Rampura Sub-Branch 28-Aug-2023 10:54	24-Jan-2024	27-Dec-2023
3	Harun Trade International	28-Aug-2023 15:34	Pay Order	14000.00	**Bank:** NRB Commercial Bank Limited **Branch:** Farmgate Sub-Branch 27-Aug-2023 18:14	24-Jan-2024	27-Dec-2023
4	M.A.S Enterprise	24-Aug-2023 10:35	Pay Order	14000.00	**Bank:** Premier Bank Limited **Branch:** Premier Bank Karwan Bazar SME 22-Aug-2023 17:42	24-Jan-2024	27-Dec-2023
5	M/S Marzia International	27-Aug-2023 09:02	Pay Order	14000.00	**Bank:** Standard Bank Limited **Branch:** 200 Kawran Bazar 24-Aug-2023 18:19	24-Jan-2024	27-Dec-2023
6	m/s monalisa	27-Aug-2023 22:11	Pay Order	14000.00	**Bank:** NRB Commercial Bank Limited **Branch:** Rampura Sub-Branch 27-Aug-2023 17:51	24-Jan-2024	27-Dec-2023
7	M/s pk international	29-Aug-2023 06:12	Pay Order	14000.00	**Bank:** Export Import Bank of Bangladesh Limited **Branch:** Panchaboti Branch 27-Aug-2023 18:22	24-Jan-2024	27-Dec-2023
8	M/S Razib & Co	28-Aug-2023 12:45	Pay Order	14000.00	**Bank:** NRB Commercial Bank Limited **Branch:** Dhanmondi Mohila Branch 27-Aug-2023 17:16	24-Jan-2024	27-Dec-2023
9	M/S UNIQUE ENTERPRISE	28-Aug-2023 23:52	Pay Order	14000.00	**Bank:** United Commercial Bank Limited **Branch:** Khilgaon Branch 28-Aug-2023 13:48	24-Jan-2024	27-Dec-2023
10	M/S. N. ISLAM & CO	27-Aug-2023 17:57	Pay Order	14000.00	**Bank:** NRB Commercial Bank Limited **Branch:** Farmgate Sub-Branch 27-Aug-2023 16:24	24-Jan-2024	27-Dec-2023
11	M/S. AGRANI TRADING CORPORATION	29-Aug-2023 00:46	Pay Order	14000.00	**Bank:** United Commercial Bank Limited **Branch:** Khilgaon Branch	24-Jan-2024	27-Dec-2023

12	M/S. Anisuzzaman	26-Aug-2023 20:12	Pay Order	14000.00	**Bank:** NRB Commercial Bank Limited **Branch:** Farmgate Sub-Branch 23-Aug-2023 13:57	24-Jan-2024	27-Dec-2023
13	M/S. Asab Enterprise	27-Aug-2023 20:18	Pay Order	14000.00	**Bank:** NRB Commercial Bank Limited **Branch:** Farmgate Sub-Branch 27-Aug-2023 18:59	24-Jan-2024	27-Dec-2023
14	M/S. Farha Trade International	28-Aug-2023 16:19	Pay Order	14000.00	**Bank:** NRB Commercial Bank Limited **Branch:** Farmgate Sub-Branch 27-Aug-2023 15:05	24-Jan-2024	27-Dec-2023
15	M/s. Hasina Enterprise	28-Aug-2023 23:59	Pay Order	14000.00	**Bank:** United Commercial Bank Limited **Branch:** Khilgaon Branch 28-Aug-2023 11:33	24-Jan-2024	27-Dec-2023
16	M/s. Helal Enterprise	27-Aug-2023 20:06	Pay Order	14000.00	**Bank:** NRB Commercial Bank Limited **Branch:** Principal Branch 27-Aug-2023 12:45	24-Jan-2024	27-Dec-2023
17	M/S. Howlader Foundation	28-Aug-2023 20:45	Pay Order	14000.00	**Bank:** NRB Commercial Bank Limited **Branch:** Rampura Sub-Branch 27-Aug-2023 18:14	24-Jan-2024	27-Dec-2023
18	M/S. Lion Hati Enterprise	28-Aug-2023 22:13	Pay Order	14000.00	**Bank:** Standard Bank Limited **Branch:** 200 Kawran Bazar 27-Aug-2023 17:18	24-Jan-2024	27-Dec-2023
19	M/S. MAHI & CO	28-Aug-2023 19:38	Pay Order	14000.00	**Bank:** Standard Bank Limited **Branch:** 200 Kawran Bazar 27-Aug-2023 15:10	24-Jan-2024	27-Dec-2023
20	M/S. Margina Enterprise	24-Aug-2023 18:51	Pay Order	14000.00	**Bank:** Shahjalal Islami Bank Limited **Branch:** Collegegate Branch (SJIBL) 24-Aug-2023 13:14	24-Jan-2024	27-Dec-2023
21	M/S. METRO INTERNATIONAL CORPORATION	29-Aug-2023 00:37	Pay Order	14000.00	**Bank:** United Commercial Bank Limited **Branch:** Khilgaon Branch 28-Aug-2023 12:22	24-Jan-2024	27-Dec-2023
22	M/s. Nasima Enterprise	28-Aug-2023 23:43	Pay Order	14000.00	**Bank:** United Commercial Bank Limited **Branch:** Khilgaon	24-Jan-2024	27-Dec-2023

					Branch 28-Aug-2023 13:34		
23	M/s. National United Corporation	29-Aug-2023 00:48	Pay Order	14000.00	**Bank:** United Commercial Bank Limited **Branch:** Khilgaon Branch 28-Aug-2023 10:56	24-Jan-2024	27-Dec-2023
24	M/s. Paragon International	27-Aug-2023 16:46	Pay Order	14000.00	**Bank:** United Commercial Bank Limited **Branch:** DILKUSHA BRANCH 24-Aug-2023 18:36	24-Jan-2024	27-Dec-2023
25	M/S. RAFI INTERNATIONAL	27-Aug-2023 08:10	Pay Order	14000.00	**Bank:** NRB Commercial Bank Limited **Branch:** Farmgate Sub-Branch 23-Aug-2023 16:58	24-Jan-2024	27-Dec-2023
26	M/S. Rafia Enterprise	29-Aug-2023 04:26	Pay Order	14000.00	**Bank:** Export Import Bank of Bangladesh Limited **Branch:** Panchaboti Branch 27-Aug-2023 17:33	24-Jan-2024	27-Dec-2023
27	M/S. Rajdhani Enterprise	27-Aug-2023 11:58	Pay Order	14000.00	**Bank:** NRB Commercial Bank Limited **Branch:** Principal Branch 24-Aug-2023 15:33	24-Jan-2024	27-Dec-2023
28	M/S. Roman & Co	26-Aug-2023 01:25	Pay Order	14000.00	**Bank:** Export Import Bank of Bangladesh Limited **Branch:** Dhanmondi Branch 22-Aug-2023 15:24	24-Jan-2024	27-Dec-2023
29	M/S. S A TRADING CORPORATION	27-Aug-2023 20:14	Pay Order	14000.00	**Bank:** NRB Commercial Bank Limited **Branch:** Principal Branch 27-Aug-2023 12:32	24-Jan-2024	27-Dec-2023
30	M/S. Santa Enterprise	28-Aug-2023 06:33	Pay Order	14000.00	**Bank:** NRB Commercial Bank Limited **Branch:** Dhanmondi Mohila Branch 27-Aug-2023 18:01	24-Jan-2024	27-Dec-2023
31	M/S. Sinthia Builders	24-Aug-2023 07:26	Pay Order	14000.00	**Bank:** NRB Commercial Bank Limited **Branch:** Farmgate Sub-Branch 23-Aug-2023 16:58	24-Jan-2024	27-Dec-2023
32	M/S. SUNAM ENTERPRISE	29-Aug-2023 00:42	Pay Order	14000.00	**Bank:** NRB Commercial Bank Limited **Branch:** Rampura	24-Jan-2024	27-Dec-2023

					Sub-Branch 27-Aug-2023 18:14		
33	M/S. Tamanna Enterprise	29-Aug-2023 11:42	Pay Order	14000.00	**Bank:** NRB Bank Limited **Branch:** Mugda Sub Branch 190 28-Aug-2023 10:40	24-Jan-2024	27-Dec-2023
34	M/s. Vola Enterprise	28-Aug-2023 23:31	Pay Order	14000.00	**Bank:** United Commercial Bank Limited **Branch:** Khilgaon Branch 28-Aug-2023 13:07	24-Jan-2024	27-Dec-2023
35	M/S.Popular Engineering & Co.	29-Aug-2023 00:34	Pay Order	14000.00	**Bank:** United Commercial Bank Limited **Branch:** Khilgaon Branch 28-Aug-2023 12:13	24-Jan-2024	27-Dec-2023
36	NURJAHAN ENTERPRISE	28-Aug-2023 09:30	Pay Order	14000.00	**Bank:** United Commercial Bank Limited **Branch:** NAWABPUR BRANCH 27-Aug-2023 16:23	24-Jan-2024	27-Dec-2023
37	SANIA ENTERPRISE	29-Aug-2023 04:03	Pay Order	14000.00	**Bank:** Shahjalal Islami Bank Limited **Branch:** Bangla Bazar Branch 28-Aug-2023 14:01	24-Jan-2024	27-Dec-2023
38	Sarkar Enterprise	23-Aug-2023 23:48	Pay Order	14000.00	**Bank:** NRB Commercial Bank Limited **Branch:** Farmgate Sub-Branch 23-Aug-2023 15:09	24-Jan-2024	27-Dec-2023
39	SELIM ENTERPRISE	26-Aug-2023 12:52	Pay Order	14000.00	**Bank:** NRB Commercial Bank Limited **Branch:** Mirpur Branch 23-Aug-2023 18:00	24-Jan-2024	27-Dec-2023
40	Sikder Construction	29-Aug-2023 11:17	Pay Order	14000.00	**Bank:** NRB Commercial Bank Limited **Branch:** Farmgate Sub-Branch 27-Aug-2023 13:53	24-Jan-2024	27-Dec-2023
41	Sumaiya &Suraiya Enterprise	28-Aug-2023 23:48	Pay Order	14000.00	**Bank:** NRB Commercial Bank Limited **Branch:** Dhanmondi Mohila Branch 28-Aug-2023 11:33	24-Jan-2024	27-Dec-2023

Opening Report Header

S. No	Name of Tenderer	Quoted Amount (in BDT)
1	ASHA TRADERS	472093.085
1	Friends mosaic & Construction	472093.085

1	Harun Trade International	472093.085
1	M.A.S Enterprise	472093.085
1	M/S Marzia International	472093.085
1	m/s monalisa	472093.085
1	M/s pk international	472093.085
1	M/S Razib & Co	472093.085
1	M/S UNIQUE ENTERPRISE	472093.085
1	M/S. N. ISLAM & CO	472093.085
1	M/S. AGRANI TRADING CORPORATION	472093.085
1	M/S. Anisuzzaman	472093.085
1	M/S. Asab Enterprise	472093.085
1	M/S. Farha Trade International	472093.085
1	M/s. Hasina Enterprise	472093.085
1	M/s. Helal Enterprise	472093.085
1	M/S. Howlader Foundation	472093.085
1	M/S. Lion Hati Enterprise	472093.085
1	M/S. MAHI & CO	472093.085
1	M/S. Margina Enterprise	472093.085
1	M/S. METRO INTERNATIONAL CORPORATION	472093.085
1	M/s. Nasima Enterprise	472093.085
1	M/s. National United Corporation	472093.085
1	M/s. Paragon International	472093.085
1	M/S. RAFI INTERNATIONAL	472093.085
1	M/S. Rafia Enterprise	472093.085
1	M/S. Rajdhani Enterprise	472093.085
1	M/S. Roman & Co	472093.085
1	M/S. S A TRADING CORPORATION	472093.085
1	M/S. Santa Enterprise	472093.085
1	M/S. Sinthia Builders	472093.085
1	M/S. SUNAM ENTERPRISE	472093.085
1	M/S. Tamanna Enterprise	472093.085
1	M/s. Vola Enterprise	472093.085
1	M/S.Popular Engineering & Co.	472093.085
1	NURJAHAN ENTERPRISE	472093.085
1	SANIA ENTERPRISE	472093.085
1	Sarkar Enterprise	472093.085
1	SELIM ENTERPRISE	472093.085
1	Sikder Construction	472093.085

Opening Report Footer

TOC Members		
Committee Members	Syed Mostakim Hossain	Md. Moshiur Rahman Bhuiyan
Committee Role	Chairperson	Member Secretary
Designation	Executive Engineer	Assistant Engineer
PE Office	Office of the EE, SWTP (maintenance) Division, Dhaka WASA	Office of the EE, SWTP (maintenance) Division, Dhaka WASA
Electronically Signed TOR On	29 Aug 2023 12:28	29 Aug 2023 12:28
Comments	ok	ok

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Tender Evaluation Report 3 - Financial Evaluation and Price Comparison

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Tender/Proposal Detail

Tender/Proposal ID :	860388	**Invitation Reference No. :**	46.113.431.00.00.016.2023
Closing Date and Time :	29-Aug-2023 12:00	**Opening Date and Time :**	29-Aug-2023 12:00
Procuring Entity :	Office of the EE, SWTP (maintenance) Division, Dhaka WASA		
Brief :	Cleaning of all water hyacinth, Garbage, Trash etc from Staff Quarter to Sarulia Bzr. of DND Canal.		
Tender/Proposal Status :	**Contract Awarded**		**View Notice**

Financial Evaluation and Price Comparison

Ministry Name :	Ministry of Local Government, Rural Development and Co-operatives	**Division Name :**	Local Government Division
Organization/Agency Name :	Dhaka Water Supply and Sewerage Authority (DWASA)	**Procuring Entity :**	Office of the EE, SWTP (maintenance) Division, Dhaka WASA
Tender Package No. and Description :	46.05.0000.431.20.130.23 & Cleaning of all water hyacinth, Garbage, Trash etc from Staff Quarter to Sarulia Bzr. of DND Canal.		
Lot No. and Description :	Single & Cleaning of all water hyacinth, Garbage, Trash etc from Staff Quarter to Sarulia Bzr. of DND Canal.		

Procurement Data

Procurement Type	Procurement Method
NCT	Limited Tendering Method

Procurement Plan

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

Price Evaluation

Evaluation Report Header					
Rank	**Name of Tenderer**	**Official Est Cost**	**Quoted Amount (in BDT)**	**Deviation Amount**	**% of Deviaiton**

L1	M/S. RAFI INTERNATIONAL **(Winner)**	496940.089	472093.085	24847.004	5.000
L1	ASHA TRADERS	496940.089	472093.085	24847.004	5.000
L1	Friends mosaic & Construction	496940.089	472093.085	24847.004	5.000
L1	Harun Trade International	496940.089	472093.085	24847.004	5.000
L1	M.A.S Enterprise	496940.089	472093.085	24847.004	5.000
L1	M/S Marzia International	496940.089	472093.085	24847.004	5.000
L1	m/s monalisa	496940.089	472093.085	24847.004	5.000
L1	M/s pk international	496940.089	472093.085	24847.004	5.000
L1	M/S Razib & Co	496940.089	472093.085	24847.004	5.000
L1	M/S UNIQUE ENTERPRISE	496940.089	472093.085	24847.004	5.000
L1	M/S. N. ISLAM & CO	496940.089	472093.085	24847.004	5.000
L1	M/S. AGRANI TRADING CORPORATION	496940.089	472093.085	24847.004	5.000
L1	M/S. Anisuzzaman	496940.089	472093.085	24847.004	5.000
L1	M/S. Asab Enterprise	496940.089	472093.085	24847.004	5.000
L1	M/S. Farha Trade International	496940.089	472093.085	24847.004	5.000
L1	M/s. Hasina Enterprise	496940.089	472093.085	24847.004	5.000
L1	M/s. Helal Enterprise	496940.089	472093.085	24847.004	5.000
L1	M/S. Howlader Foundation	496940.089	472093.085	24847.004	5.000
L1	M/S. Lion Hati Enterprise	496940.089	472093.085	24847.004	5.000
L1	M/S. MAHI & CO	496940.089	472093.085	24847.004	5.000
L1	M/S. Margina Enterprise	496940.089	472093.085	24847.004	5.000
L1	M/S. METRO INTERNATIONAL CORPORATION	496940.089	472093.085	24847.004	5.000
L1	M/s. Nasima Enterprise	496940.089	472093.085	24847.004	5.000
L1	M/s. National United Corporation	496940.089	472093.085	24847.004	5.000
L1	M/s. Paragon International	496940.089	472093.085	24847.004	5.000
L1	M/S. Rafia Enterprise	496940.089	472093.085	24847.004	5.000
L1	M/S. Rajdhani Enterprise	496940.089	472093.085	24847.004	5.000
L1	M/S. Roman & Co	496940.089	472093.085	24847.004	5.000
L1	M/S. S A TRADING CORPORATION	496940.089	472093.085	24847.004	5.000
L1	M/S. Santa Enterprise	496940.089	472093.085	24847.004	5.000
L1	M/S. Sinthia Builders	496940.089	472093.085	24847.004	5.000
L1	M/S. SUNAM ENTERPRISE	496940.089	472093.085	24847.004	5.000
L1	M/S. Tamanna Enterprise	496940.089	472093.085	24847.004	5.000
L1	M/s. Vola Enterprise	496940.089	472093.085	24847.004	5.000
L1	M/S.Popular Engineering & Co.	496940.089	472093.085	24847.004	5.000
L1	NURJAHAN ENTERPRISE	496940.089	472093.085	24847.004	5.000
L1	SANIA ENTERPRISE	496940.089	472093.085	24847.004	5.000

L1	SELIM ENTERPRISE	496940.089	472093.085	24847.004	5.000
L1	Sikder Construction	496940.089	472093.085	24847.004	5.000
L1	Sumaiya &Suraiya Enterprise	496940.089	472093.085	24847.004	5.000

Evaluation Report Footer

Post Qualification

Name of Tenderer/Consultant	Status
M/S. RAFI INTERNATIONAL	Qualified

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

TEC Members

TEC Members

Name	Md Abid Hossain	Syed Mostakim Hossain	Md. Moshiur Rahman Bhuiyan
Committee Role	Chairperson	Member	Member Secretary
Designation	Executive Engineer	Executive Engineer	Assistant Engineer
PE Office	Office of the EE, SWTP (operation) Division, Dhaka WASA	Office of the EE, SWTP (maintenance) Division, Dhaka WASA	Office of the EE, SWTP (maintenance) Division, Dhaka WASA
Signed Tender Evaluation Report 3 On	16 Sep 2023 10:57	16 Sep 2023 10:58	16 Sep 2023 10:57
Comments	ok	ok	ok

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Tender Evaluation Report 4 - Final Evaluation Report

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Tender/Proposal Detail

Tender/Proposal ID :	860388	**Invitation Reference No. :**	46.113.431.00.00.016.2023
Closing Date and Time :	29-Aug-2023 12:00	**Opening Date and Time :**	29-Aug-2023 12:00
Procuring Entity :	Office of the EE, SWTP (maintenance) Division, Dhaka WASA		
Brief :	Cleaning of all water hyacinth, Garbage, Trash etc from Staff Quarter to Sarulia Bzr. of DND Canal.		
Tender/Proposal Status :	**Contract Awarded**		View Notice

Final Evaluation Report

Ministry Name :	Ministry of Local Government, Rural Development and Co-operatives	**Division Name :**	Local Government Division
Organization/Agency Name :	Dhaka Water Supply and Sewerage Authority (DWASA)	**Procuring Entity :**	Office of the EE, SWTP (maintenance) Division, Dhaka WASA
Tender Package No. and Description :	46.05.0000.431.20.130.23 & Cleaning of all water hyacinth, Garbage, Trash etc from Staff Quarter to Sarulia Bzr. of DND Canal.		
Lot No. and Description :	Single & Cleaning of all water hyacinth, Garbage, Trash etc from Staff Quarter to Sarulia Bzr. of DND Canal.		

Procurement Data

Procurement Type	Procurement Method
NCT	Limited Tendering Method

Procurement Plan

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

Name of Tenderer/Consultant Recommended for Award

M/S. RAFI INTERNATIONAL

Post Qualification Report	Clarification on Tenders

View	Clarification on Tender/Proposal has not taken place

TEC Members

TEC Members

Name	Md Abid Hossain	Syed Mostakim Hossain	Md. Moshiur Rahman Bhuiyan
Committee Role	Chairperson	Member	Member Secretary
Designation	Executive Engineer	Executive Engineer	Assistant Engineer
PE Office	Office of the EE, SWTP (operation) Division, Dhaka WASA	Office of the EE, SWTP (maintenance) Division, Dhaka WASA	Office of the EE, SWTP (maintenance) Division, Dhaka WASA
Signed Tender Evaluation Report 4 On	16 Sep 2023 10:58	16 Sep 2023 10:58	16 Sep 2023 10:58
Comments	ok	ok	ok

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