



Workflow History

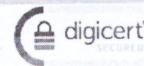
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Tender/Proposal Detail

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		

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S.No	Processed By	Processed Date and Time	
1	Md. Kamrul Hasan - Chief Engineer	18-Sep-2023 14:44:46	
2	Md Abid Hossain - Executive Engineer	16-Sep-2023 11:00:36	





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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 Deviaton
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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

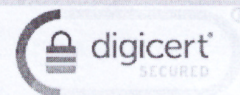
The Evaluation Committee certifies that the examination and evaluation has followed the requirements of the Act, the Rules made there under and the terms and conditions of the prescribed Application, Tender or Proposal Document and that all facts and information have been correctly reflected in the Evaluation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

TEC Members

TEC Members

Name	Md Abid Hossain	Syed Mostakim Hossain	Md. Moshir Rahman Bhuiyan
Committee Role	Chairperson	Member	Member Secretary
Designation	Executive Engineer	Executive Engineer	Assistant Engineer
PE Office	Office of the EE, SWTP (operation) Division, Dhaka WASA	Office of the EE, SWTP (maintenance) Division, Dhaka WASA	Office of the EE, SWTP (maintenance) Division, Dhaka WASA
Signed Tender Evaluation Report 3 On	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. Moshir Rahman Bhuiyan
Committee Role	Chairperson	Member	Member Secretary
Designation	Executive Engineer	Executive Engineer	Assistant Engineer
PE Office	Office of the EE, SWTP (operation) Division, Dhaka WASA	Office of the EE, SWTP (maintenance) Division, Dhaka WASA	Office of the EE, SWTP (maintenance) Division, Dhaka WASA
Signed Tender Evaluation Report 4 On	16 Sep 2023 10:58	16 Sep 2023 10:58	16 Sep 2023 10:58
Comments	ok	ok	ok

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