

Checklists showing the time spent at each stage of procurement

1	Name of Tender	Repairing Maintenance and Ancillary works of Boundary wall any Pump Compound under MODS Zone-5 DWASA (Package-2).
2	Invitation for Tender No.	Tender no-46.05.0000.000.509.99.0006.25-003
3	Date	25/09/2025
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, MODS Zone-5, DWASA.		
4	Name of the Project (if applicable)	MODS Zone-05, DWASA.		
5	Source of Funds (tick relevant boxes)	☐ Government ☐ Development ☐ Revenue ☐ Project Aid ☒ Own Funds		
6	Brief Description of Goods or Works	Repairing Maintenance and Ancillary works of Boundary wall any Pump Compound		
7	Procurement Method	Limited Tendering Method (LTM)		
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		25/09/2025	
B2	Date of Issue of Tender Document (If different from B1 above)		25/09/2025	
B3	Date of Pre-Tender meeting		Not Applicable	
B4	Date of Submission of Tenders		16/10/2025	
B5	Date of Opening of Tenders (If different from B4)		16/10/2025	
B6	Date of Submission of Technical Sub-Committee Report, where applicable		Not Applicable	
B7	Date of submission of Evaluation Report			
B8	Date of Approval for Award of Contract			

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17-11-2025

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Schedule of Activities in PPPAP Process			
Date of Submission of Tender Evaluation Report to the Approving Authority	Planned Date (as per flow chart)	Actual Date	Delay (In days)
Project Director	Received		
Project Manager	Approved/ Reviewed		
Authorised Officer(As per DoFP):	Forwarded		
Superintending Engineer			
Secretary/Sr.SA/CAO/CRO/CTO.			
Additional Chief Engineer			
Chief Engineer/Commercial Manager			
Deputy Managing Director [.....]			
Head of Department/Directorate	Received		
Head/Chief Executive of a	Approved/ Reviewed		
- Corporation	Forwarded		
- Autonomous body (Managing Director)			
- Semi-Autonomous Body			
Board of Directors (Dhaka WASA Board)	Received		
	Approved/ Reviewed		
	Forwarded		
Ministry/Division	Received		
	Approved/ Reviewed		
	Forwarded		
CCGP	Received		
	Approved/ Reviewed		
	Forwarded		
Date of Issue of the Notification of Award (NOA) for Goods or Works			
S.M Towfikur Rahman , Executive Engineer, P&D (Water & Hydrology) Division and Chairperson, TEC-1, Dhaka WASA.	 17-11-1025 এস. এম. তোফিকুর রহমান নির্বাহী প্রকৌশলী পি এড ভি (পানি ও হাইড্রোলজি) বিভাগ ঢাকা ওয়াসা।		

Individual Declaration of Impartiality

1	Name of Tender	Repairing Maintanance and Ancillary works of Boundary wall any Pump Compound under MODS Zone-5 DWASA (Package-2).
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 (TEC-01) is given below:

"I, Mohammed Tawhid Elahi,
Executive Engineer, MODS Zone-05,
Dhaka WASA and Member Secretary of
TEC-01, do hereby declare and confirm
that I have no business or other links to
any of the competing Tenderers or
Applicant";



17-11-2025

মোহাম্মদ তৌহিদ এলাহী
নির্বাহী প্রকৌশলী (চ: দা:)
মডুস জোন-৫, ঢাকা ওয়াসা

Individual Declaration of Impartiality

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3	Individual declaration by each member of TEC	The individual declaration by each member of the Tender Evaluation Committee (TEC-01) is given below:

"I, Md.Shafiqul Islam
Account Officer, Accounts Department,
Dhaka WASA & Member, Tec-1, Dhaka
WASA Dhaka, do hereby declare and
confirm that I have no business or other
links to any of the competing Tenderers or
Applicant".


 17/11/25
 মোঃ শফিকুল ইসলাম
 হিসাব রক্ষণ কর্মকর্তা
 হিসাব বিভাগ-২
 ঢাকা ওয়াসা।

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3	Individual declaration by each member of TEC	The individual declaration by each member of the Tender Evaluation Committee (TEC-01) is given below:

"I, Md. Motahar Hossain
Deputy Director (Technical) ,BREB,
Dhaka & Member, TEC-1, Dhaka WASA
do hereby declare and confirm that I have
no business or other links to any of the
competing Tenderers or Applicant".


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Md. Motahar Hosain
Deputy Director (CCA)
Bangladesh Rural Electrification Board

Individual Declaration of Impartiality

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	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 (TEC-01) is given below:

"I, Mohammad Abdul kader
Assistant Secretary , Deputy Chief,Public
Information Officer , Dhaka WASA &
Member TEC-1, Dhaka WASA do hereby
declare and confirm that I have no
business or other links to any of the
competing Tenderers or Applicant



17-11-25

মোঃ আবদুল কাদের
উপ-প্রধান জনস্বাস্থ্য কর্মকর্তা
ঢাকা ওয়াশা।

Individual Declaration of Impartiality

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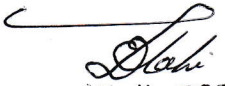
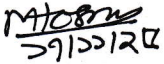
"I, S.M Towfiqur Rahman
Executive Engineer, P&D (Water &
Hydrology) Division, Dhaka WASA &
Chairperson, Tec-1 do hereby declare and
confirm that I have no business or other
links to any of the competing Tenderers or
Applicant".


 17.11.2025
 এস. এম. তৌফিকুর রহমান
 নির্বাহী প্রকৌশলী
 পি এন্ড ডি (পানি ও হাইড্রোলজি) বিভাগ
 ঢাকা ওয়াসা।

Collective Certification to Follow the Act, the Rules and others

1	Name of Tender	Repairing Maintenance and Ancillary works of Boundary wall any Pump Compound under MODS Zone-5 DWASA (Package-2).
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-01	

"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"

 17-11-2025 Mohammed Tawhid Elahi Executive Engineer MODS Zone-05 Dhaka WASA & Member Secretary TEC-01 Dhaka WASA		 17.11.25 Mohammad Abdul kader Public Information Officer, Dhaka WASA & Member TEC-01 Dhaka WASA
 17/11/25 Md Shafiqul Islam Accounts Officer Dhaka WASA & Member TEC-01 Dhaka WASA	 17/11/25 Md. Motahar Hosain Deputy Director(Technical) Bangladesh Rural Electrification Board & Member TEC-01 Dhaka WASA	 17.11.2025 S.M Towfiqur Rahman Executive Engineer P&D (Water & Hydrology) Division Dhaka WASA & Chairman TEC-01 Dhaka WASA

Check list for Preliminary Examination

ITT Clause	Clause Description	1	2	3
		A. Alam Enterprise	M/S Jalal Technology	M/S Rafeeu Enterprise
1	2	3	4	5
33.1	Examination of all documentation provided as requested in ITT Clause 19:			
19	Contents of Tender:			
19.1(a)	Tender Submission Letter (Form PW2b-1)	Submitted	Submitted	Submitted
19.1(b)	Tenderer Information (Form PW2b-2)	Submitted	Submitted	Submitted
19.1(c)	The priced Bill of Quantities for each lot.	Submitted	Submitted	Submitted
19.1(d)	Documentary evidence of updated valid enlistment under the Procuring Entity.	Submitted	Submitted	Submitted
19.1(e)	Tax Identification Number (TIN) and VAT as a proof of fulfilment of taxation obligations.	Submitted	Submitted	Submitted
19.1(f)	Documentary evidence as stated under ITT Clause 23 establishing the Tenderer's eligibility and minimum qualifications required to be met for due performance of the Works and physical services under the Contract.			
23.(a)	Complete the eligibility declarations in the Tender Submission Letter (Form PW2b-1);	Completed	Completed	Completed
23.(b)	Complete the Tenderer Information (Form PW2b-2);	Completed	Completed	Completed
23.(c)	Adequacy of minimum liquid assets	Submitted	Submitted	Submitted
23.(d)	Key personnel along with their qualification and experience.	N/A	N/A	N/A
23.(e)	major items of construction equipment proposed to carry out the Contract.	N/A	N/A	N/A
23.(f)	Authority (s) to seek references from the Tenderer's Bankers or any other sources in its letter-head pad;	Submitted	Submitted	Submitted
19.1(g)	Any other document as specified in the TDS.	N/A	N/A	N/A
33.1	Confirm that all documentation requested in ITT Clause 19 has been provided, to determine the completeness of each document submitted.	Verified and Confrim	Verified and Confrim	Verified and Confrim
33.2	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.			
33.2(a)	Tender Submission Letter;	Verified and Confrim	Verified and Confrim	Verified and Confrim
33.2 (b)	Letter of Enlistment by the specified Procuring Entity; and	Verified and Confrim	Verified and Confrim	Verified and Confrim
33.2(c)	Priced Bill of Quantities.	Verified and Confrim	Verified and Confrim	Verified and Confrim
33.2	Completeness of the documents	Complete	Complete	Complete
	Responsiveness	Responsive	Responsive	Responsive

Check list for Financial Evaluation

ITT Clause	Clause Description	1	2	3
		A. Alam Enterprise	M/S Jalal Tecnology	M/S Rafeeu Enterprise
1	2	3	4	5
37.1	Acceptance for evaluation in this phase	Accepted	Accepted	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	Filled	Filled
	Tender price (Tk) as per Form PWb2-1	295,916.66	296,276.26	296,515.99
21.2	Tenderers quoting the total price of the Tender more than five (5) percent above or below the total estimated cost	-1.26	-1.14	-1.06
35	Clarification on Tender:			
35.1	TEC may ask Tenderers for clarifications of their Tenders in order to assist the examination and evaluation of the Tenders.	Not Asked	Not Asked	Not Asked
35.2	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	Not Asked	Not Asked
37.2	Adjustments for correction of arithmetical errors pursuant to ITT clause 36:			
36.1	Arithmetical errors discovered	No	No	No
	Corrected Tender Price (Tk)	No	No	No
	Notification to the Tenderer for correction pursuant to Rule 98(11) of	Not Applicable	Not Applicable	Not Applicable
	Acceptance of corrections	Not Applicable	Not Applicable	Not Applicable
37.1	Acceptability of the Tender up to this stage of Evaluation pursuant to Rule 98 of PPR 08.	Acceptable	Acceptable	Acceptable
	Pursuant to Section 19(1)(KA) of the Public Procurement (Amendment) Act-2010:	Acceptable	Acceptable	Acceptable
	Official Estimate	299,703.66	299,703.66	299,703.66
	Corrected Tender Price	295,916.66	296,276.26	296,515.99
	Percent less or above	-1.26	-1.14	-1.06
	Accepted (within 5% less or above)	Acceptable	Acceptable	Acceptable
	Rejected (more than 5% less or above)	N/A	N/A	N/A
	Responsiveness	Responsive	Responsive	Responsive

Check list for Technical Examination and Responsiveness

ITT Clause	Clause Description	1	2	3
		A. Alam Enterprise	M/S Jalal Technology	M/S Rafeeu Enterprise
1	2	3	4	5
34.1	Acceptance for evaluation in this phase	Accepted	Accepted	Accepted
34.3	Examination of adequacy and authenticity of the documentary evidence as stated under ITT Clause 23:			
25.1	Completed Form PW2b-2	Completed	Completed	Completed
23.1(a)	Complete the eligibility declarations in the Tender Submission Letter (Form PW2b-1);	Complied	Complied	Complied
23.1(b)	Complete the Tenderer Information (Form PW2b-2);	Complied	Complied	Complied
23.1(c)	Adequacy of minimum liquid assets	Fulfilled	Fulfilled	Fulfilled
23.1(d)	Key personnel along with their qualification and experience proposed for the Contract as stated under ITT Clause 11.1;	N/A	N/A	N/A
23.1(e)	Major items of construction equipment proposed to carry out the Contract as stated under ITT Clause 12.1, substantiated by statement(s) in its letter-head pad declaring source of its availability;	N/A	N/A	N/A
23.1(f)	Authority (s) to seek references from the Tenderer's Bankers or any other sources in its letter-head pad;	Submitted	Submitted	Submitted
34.4	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 34.3, it shall be considered responsive.	Fulfilled	Fulfilled	Fulfilled
34.4	The Tender has complied the terms and conditions and the technical aspects.	Complied	Complied	Complied
	Responsiveness	Responsive	Responsive	Responsive

Price Comparison Table

Name of Tender

Repairing Maintanance and Ancillary works of Boundary wall any
Pump Compound under MODS Zone-5 DWASA (Package-2).Invitation for Tender No.
DateTender no-46.05.0000.000.509.99.0006.25-003
25/09/2025

SL	TSN	Name of the Responsive Tenderer	Tender Price	Percent Less/Above/At Par		Rank
1	1	A. Alam Enterprise	295,916.66	-1.26	% Less	
2	2	M/S Jalal Tecnology	296,276.26	-1.14	% Less	
3	3	M/S Rafeeu Enterprise	296,515.99	-1.06	% Less	

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17-11-2025

মোহাম্মদ তৌহিদ এলাহী
নির্বাহী প্রকৌশলী (চ: দা:)
মডুস জোন-৫, ঢাকা ওয়াসা

[Signature]
১৭/১১/২৫
Md. Motahar Hosain
Deputy Director (CCA)
Bangladesh Rural Electrification Board

[Signature]
17/11/25

[Signature]
17.11.25
মোঃ আবদুল কাদের
উপ-প্রধান জনস্বার্থ কর্মী
ঢাকা ওয়াসা।

[Signature]
17-11-2025
এস. এম. জোব্বার রহমান
নির্বাহী প্রকৌশলী
পি এন্ড ডি (পানি ও হাইড্রোলজি) বিভাগ
ঢাকা ওয়াসা।