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Workflow History

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Tender/Proposal Detail

Tender/Proposal ID :	1107566	Invitation Reference No. :	46.113.431.00.00.181.2024-25
Closing Date and Time :	22-May-2025 12:00	Opening Date and Time :	22-May-2025 12:00
Procuring Entity :	Office of the EE, SWTP (maintenance) Division, Dhaka WASA		
Brief :	Repairing and Maintenance of water line with related work of SWTP Staff quarter Complex		
Tender/Proposal Status :	Contract Awarded		

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S.No	Processed By	Processed Date and Time	Comments	Action	To Be Processed By
1	Mirza Golam Kibria - Superintending Engineer	07-May-2025 10:14:38	View	Approved	Syed Shihabur Rahman - Executive Engineer
2	Syed Shihabur Rahman - Executive Engineer	06-May-2025 18:23:11	View	Forwarded	Mirza Golam Kibria - Superintending Engineer

Tender Evaluation Report 3 - Financial Evaluation and Price Comparison

Tender/Proposal Detail			
Tender/Proposal ID :	1107566	Invitation Reference No. :	46.113.431.00.00.181.2024-25
Closing Date and Time :	22-May-2025 12:00	Opening Date and Time :	22-May-2025 12:00
Procuring Entity :	Office of the EE, SWTP (maintenance) Division, Dhaka WASA		
Brief :	Repairing and Maintenance of water line with related work of SWTP Staff quater Complex		

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 :	46.113.431.00.00.181.24-25 & Repairing and Maintenance of water line with related work of SWTP Staff quater Complex		
Lot No. and Description :	Single & Repairing and Maintenance of water line with related work of SWTP Staff quater Complex		

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 Deviation
L1	A.K. International (Winner)	498327.395	473411.025	24916.370	5.000
L1	A.M. International	498327.395	473411.025	24916.370	5.000
L1	AIZA ENTERPRISE	498327.395	473411.025	24916.370	5.000
L1	AL ISLAM TRADERS	498327.395	473411.025	24916.370	5.000
L1	Asha Traders	498327.395	473411.025	24916.370	5.000
L1	B.M. Enterprise	498327.395	473411.025	24916.370	5.000
L1	BLUE WAVE	498327.395	473411.025	24916.370	5.000
L1	CHINA BANGLA TRADE LINK	498327.395	473411.025	24916.370	5.000
L1	K.M.S. Engineering Works	498327.395	473411.025	24916.370	5.000
L1	Kin Trade International	498327.395	473411.025	24916.370	5.000
L1	M/S MAK ENTERPRISE	498327.395	473411.025	24916.370	5.000
L1	M/S Al Wasi Enterprise	498327.395	473411.025	24916.370	5.000
L1	M/S BISWAS ENTERPRISE	498327.395	473411.025	24916.370	5.000
L1	M/S DHAKA ENTERPRISE-2	498327.395	473411.025	24916.370	5.000
L1	M/S Jahangir Enterprise	498327.395	473411.025	24916.370	5.000
L1	M/s M.R Traders	498327.395	473411.025	24916.370	5.000
L1	M/S MANIK & CO	498327.395	473411.025	24916.370	5.000
L1	M/S Marzia International	498327.395	473411.025	24916.370	5.000
L1	M/S Mousumi Traders	498327.395	473411.025	24916.370	5.000
L1	M/S MUKTI ENTERPRISE	498327.395	473411.025	24916.370	5.000

L1	M/S RAIYAN TRADERS	498327.395	473411.025	24916.370	5.000
L1	M/S SHADIN ENTERPRISE	498327.395	473411.025	24916.370	5.000
L1	M/S SM INTERNATIONAL	498327.395	473411.025	24916.370	5.000
L1	M/S UNIQUE ENTERPRISE	498327.395	473411.025	24916.370	5.000
L1	M/s Zaman Traders	498327.395	473411.025	24916.370	5.000
L1	M/S. N. ISLAM & CO	498327.395	473411.025	24916.370	5.000
L1	M/S. Al-Arabi Enterprise	498327.395	473411.025	24916.370	5.000
L1	M/S. Anisuzzaman	498327.395	473411.025	24916.370	5.000
L1	M/s. Herok Traders	498327.395	473411.025	24916.370	5.000
L1	M/S. Hossain Enterprise	498327.395	473411.025	24916.370	5.000
L1	M/S. Iftekhar & Brothers	498327.395	473411.025	24916.370	5.000
L1	M/S. Joyonti Traders	498327.395	473411.025	24916.370	5.000
L1	M/S. Kabir Shipping Lines	498327.395	473411.025	24916.370	5.000
L1	M/S. KAPASIA ENGINEERING & CO.	498327.395	473411.025	24916.370	5.000
L1	M/S. MANDA ENTERPRISE	498327.395	473411.025	24916.370	5.000
L1	M/S. Manha Enterprise	498327.395	473411.025	24916.370	5.000
L1	M/S. METRO INTERNATIONAL CORPORATION	498327.395	473411.025	24916.370	5.000
L1	M/S. MITHU AND BROTHERS	498327.395	473411.025	24916.370	5.000
L1	M/S. Mouno Construction	498327.395	473411.025	24916.370	5.000
L1	M/S. MYNUL AND SONS	498327.395	473411.025	24916.370	5.000
L1	M/s. Nasima Enterprise	498327.395	473411.025	24916.370	5.000
L1	M/S. NIRMAL TRADE SYNDICATE	498327.395	473411.025	24916.370	5.000
L1	M/S. RAISA RAHI & CO.	498327.395	473411.025	24916.370	5.000
L1	M/S. Rana Enterprise	498327.395	473411.025	24916.370	5.000
L1	M/S. RASEL TRADERS	498327.395	473411.025	24916.370	5.000
L1	M/S. Rigne International	498327.395	473411.025	24916.370	5.000
L1	M/S. Ripon Enterprise	498327.395	473411.025	24916.370	5.000
L1	M/S. S M Trading corporation	498327.395	473411.025	24916.370	5.000
L1	M/S. S R ENTERPRISE	498327.395	473411.025	24916.370	5.000
L1	M/S. S.S Trade International	498327.395	473411.025	24916.370	5.000
L1	M/S. SAIF & SONS	498327.395	473411.025	24916.370	5.000
L1	M/S. SAMI INTERNATIONAL	498327.395	473411.025	24916.370	5.000
L1	M/S. SAZAL CONSTRUCTION & CO	498327.395	473411.025	24916.370	5.000
L1	M/S. TUBA CONSTRUCTION	498327.395	473411.025	24916.370	5.000
L1	M/s. Vola Enterprise	498327.395	473411.025	24916.370	5.000
L1	M/S.Popular Engineering & Co.	498327.395	473411.025	24916.370	5.000
L1	MAA ENTERPRISE	498327.395	473411.025	24916.370	5.000
L1	MERCY ENTERPRISE	498327.395	473411.025	24916.370	5.000
L1	MUGNEE MULTIPLE	498327.395	473411.025	24916.370	5.000
L1	Muhammad Amzad Hossain	498327.395	473411.025	24916.370	5.000
L1	MUN MUN ENTERPRISE	498327.395	473411.025	24916.370	5.000
L1	NADIYA ENTERPRISE	498327.395	473411.025	24916.370	5.000
L1	NURJAHAN ENTERPRISE	498327.395	473411.025	24916.370	5.000
L1	PRITHIBI PROTUL ENTERPRISE	498327.395	473411.025	24916.370	5.000
L1	R M Construction	498327.395	473411.025	24916.370	5.000
L1	Ranu Enterprise	498327.395	473411.025	24916.370	5.000
L1	SADIA ENTERPRISE	498327.395	473411.025	24916.370	5.000
L1	Shakil Engineering Works	498327.395	473411.025	24916.370	5.000

L1	SHEFAT ENTERPRISE	498327.395	473411.025	24916.370	5.000
L1	SUMAYA ENTERPRISE	498327.395	473411.025	24916.370	5.000
L1	Tesco Traders	498327.395	473411.025	24916.370	5.000

Evaluation Report Footer

Post Qualification

Name of Tenderer/Consultant	Status
A.K. 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. Emranul Islam	Rajib Ahmed	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	27 May 2025 12:52	27 May 2025 12:57	27 May 2025 12:53
Comments	ok	ok	ok

Tender Evaluation Report 4 - Final Evaluation Report

Tender/Proposal Detail

Tender/Proposal ID : 1107566 Invitation Reference No. : 46.113.431.00.00.181.2024-25
Closing Date and Time : 22-May-2025 12:00 Opening Date and Time : 22-May-2025 12:00
Procuring Entity : Office of the EE, SWTP (maintenance) Division, Dhaka WASA
Brief : Repairing and Maintenance of water line with related work of SWTP Staff quater Complex

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 : 46.113.431.00.00.181.24-25 & Repairing and Maintenance of water line with related work of SWTP Staff quater Complex
Lot No. and Description : Single & Repairing and Maintenance of water line with related work of SWTP Staff quater Complex

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

A.K. International

Post Qualification Report

[View](#)

Clarification on Tenders

Clarification on Tender/Proposal has not taken place

TEC Members

TEC Members

Name	Md. Emranul Islam	Rajib Ahmed	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	27 May 2025 12:58	27 May 2025 12:58	27 May 2025 12:58
Comments	ok	ok	ok