Checklists showing the time spent at each stage of procurement

1	Name of Tender	Painting and Maintenance of security Post at SWTP.
2	Invitation for Tender No.	Tender no-46.113.431.00.00.093.2025-26.080
3	Date	25-Sep-25
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 bellow:

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, Saidabad Water Treatment Plant (Mainten		
4	Name of the Project (if applicable)	N/A		
5	Source of Funds (tick relevant boxes)	☐√ Government	☐ Development	☐ Revenue
		☐ Project Aid		
		☐ Own Funds		
6	Brief Description of Goods or Works	Painting and Maintenance of security Post at SWTP.		
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-Sep-25	
B2	Date of Issue of Tender Document (If different from B1 above)		25-Sep-25	
B3	Date of Pre-Tender meeting		Not Applicable	
B4	Date of Submission of Tenders		20-Oct-25	
B5	Date of Opening of Tenders (If different from B4)		20-Oct-25	
B6	Date of Submission of Technical Sub-Committee Report, where applicable		Not Applicable	
B7	Date of submission of Evaluation Report		4-Nov-25	
B8	Date of Approval for Award of Contract			

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 Project Manager Authorised Officer(As per DoFP): Superintending Engineer Secretary/Sr.SA/CAO/CRO/CTO. Additional Chief Engineer Chief Engineer/Commercial Manager Deputy Managing Director [.....]	Received			
	Approved/ Reviewed			
	Forwarded			
Head of Department/Directorate Head/Chief Executive of a - Corporation - Autonomous body (Managing Director) - Semi-Autonomous Body	Received			
	Approved/ Reviewed			
	Forwarded			
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				
Md. Firoz Alam Superintendent Engineer MODS Circle-1, Dhaka WASA & Chairman of TEC-08				

Individual Declaration of Impartiality

1	Name of Tender	Painting and Maintenance of security Post at SWTP.	
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:	
	04-11-25 Rajib Ahmed, Executive Engineer Saidapad WTP (Maintanance), Dhaka WASA and Member Secretary of TEC-08, do hereby declare and confirm that I have no business or other links to any of the competing Tenderers or Applicant";	04.11.25 Fahima Amin GIS Specialist, GIS Department & Member of TEC-08, do hereby declare and confirm that I have no business or other links to any of the competing Tenderers or Applicant";	০৪/১১/২৫ Eng: Farzana Naeim Deputy manager, Database and Monitoring Branch, Titas Gas, Kawran Bazar, Dhaka & Member of TEC-08, do hereby declare and confirm that I have no business or other links to any of the competing Tenderers or Applicant"
	04.11.25 "I, Md. Anisur Rahman Patwari, Deputy Chief Financial Officer Accounts Department, Dhaka WASA and Member of TEC-08, do hereby declare and confirm that I have no business or other links to any of the competing Tenderers or Applicant";		০৪/১১/২৫ "I, Md. Firoz Alam Superintendent Engineer, MODS Circle-1, Dhaka WASA and Chairman of TEC-08, 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	Painting and Maintenance of security Post at SWTP.
2	Collective Certification to Follo 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 bellow:

"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"

04-11-25 Rajib Ahmed Executive Engineer Saidabad WTP (Maintenance) Dhaka WASA & Member Secretary Tender Evaluation Committee-08 Dhaka WASA	04.11.25 Fahima Amin GIS Specialist GIS Department Dhaka WASA & Member Tender Evaluation Committee-08 Dhaka WASA	০৪/১১/২৫ Eng: Farzana Naeim Deputy manager Database and Monitoring Branch Titas Gas, Kawran Bazar & Member Tender Evaluation Committee-08 Dhaka WASA
04.11.25 Md. Anisur Rahman Patwari Deputy Chief Financial Officer Accounts Department Dhaka WASA & Member Tender Evaluation Committee-08 Dhaka WASA		০৪/১১/২৫ Md. Firoz Alam Superintending Engineer MODS Circle-1, Dhaka WASA & Chairman Tender Evaluation Committee-08 Dhaka WASA

Tender Evaluation Report (LTM PW2b)

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, Saidabad Water Treatment Plant (Maintenance), Dhaka WASA , Dholpur, Dhaka-1204
1.5	Invitation for	Tender for Works in Single Lot.
1.6	Invitation Reference No.	Tender no-46.113.431.00.00.093.2025-26.080
1.7	Date	25-Sep-25
2	**Key Information:**	
2.1	Procurement Method	Limited Tendering Method (LTM)
3	**Funding Information:**	
3.1	Budget and Source of Funds	Revenue Budget & Dhaka WASA
4	**Particular Information:**	
4.1	Project/Programme Code	N/A
4.2	Project/Programme Name	N/A
4.3	Tender Package No.	W-23
4.4	Tender Package Name	N/A
4.5	Tender Package Lot No.	
4.6	Name of Tender	Painting and Maintenance of security Post at SWTP.
4.7	Brief Description of Works	Painting and Maintenance of security Post at SWTP.
4.8	Tender Submission Date	20-Oct-25
4.9	Tender Submission Time	Up to 12.00 Noon.
4.10	Tender Opening Date	20-Oct-25
4.11	Tender Opening Time	At 3:55 PM
5	**Approval Information:**	
5.1	Approval of Annual Procurement Plan (APP)/Authority	Approved by HOPE.
5.2	Approval of Procurement Method	Limited Tendering Method (LTM) Approved by HOPE
5.3	Approval of Official Estimate	In accordance with the Delegation of Financial Powers (DoFP), Official Estimate has been approved by Chief Engineer, Dhaka WASA.
5.4	Approval of Tender Document	Pursuant to Rule 4(1) of PPR-08, Tender Document has been prepared using STD PW2b issued by CPTU and approved by Executive Engineer, Saidabad Water Treatment Plant (Maintenance), Dhaka WASA , Dholpur, Dhaka-1204.
6	**Official Estimate:**	
6.1	Preparation of Official Estimate	Prepared following the Dhaka WASA Rate Schedule of 2011 & PWD Rate 2022
6.2	Official Estimate in figures (Taka)	**497,794.029**
6.3	Official Estimate in words (Taka)	**Four lac ninety-seven thousand seven hundred & ninety-four point zero two nine Only.**
7	**Advertisement Information:**	
7.1	Adv of IFT in DWASA Notice Board	25-Sep-25
8	**Formation of TEC and TOC:**	
8.1	Formation of TEC	Pursuant to Rule 8 of PPR-08, the Tender Evaluation Committee-08 has been formed with the approval of Managing Director as HOPE vide memo no.46.05.0000.212.06.002.24.130, Date 15/05/2025.
8.2	Formation of TOC	Pursuant to Rule 7 of PPR-08 and para-2 of TEC formation office order, the Tender Openning Committee (TOC) for DWASA has been formed with the approval of Chairman of TEC-08 as Authorized Officer.
9	**Tender Opening by TOC:**	
9.1	Tender Opening Date	20-Oct-25
9.2	Tender Opening Time	At 3:55 PM
9.3	Tender Opening Sheet (TOS)	Pursuant to ITT Clause 31 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	4
10	**Tender Evaluation by TEC-08**	
10.1	Tender Evaluation Date (1st Meeting)	4-Nov-25
10.2	Tender Evaluation Time (1st Meeting)	At 01:10 PM

10.5	Evaluation Procedure	The TEC-08 has examined the Tenders pursuant to ITT Clause 32: Evaluation of Tenders. The considerations in ITT Clause 32 are:
	ITT Clause 32.1	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; (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 33, preliminary examination has been carried out. The considerations in ITT Clause 33 are:
	ITT Clause 33.1	The TEC shall firstly examine the Tenders to confirm that all documentation requested in ITT Clause 19 has been provided and examine the compliance, adequacy and authenticity of the documentary evidence.
	ITT Clause 33.2	33.2 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) Letter of Enlistment by the specified Procuring Entity; and (c) Priced Bill of Quantities.
12	**Observations in Preliminary Examination Stage:**	
12.1	Nr of Tenders Examined in this stage	4
12.2	Nr of Responsive Tenders in this stage	4
12.3	Check list	Attached in Annexure-1.
13	**Technical Examination and Responsiveness:**	
13.1	Examination Procedure	Pursuant to ITT Clause 34, technical examination and responsiveness has been carried out. The considerations in ITT Clause 34 are:
	ITT Clause 34.1	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 34.2	There shall be no requirement as to the minimum number of responsive Tenders.
	ITT Clause 34.3	TEC shall examine the adequacy and authenticity of the documentary evidence as stated under ITT Clause 23.
	ITT Clause 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.
14	**Observations in Technical Examination and Responsiveness stage:**	
14.1	Nr of Tenders Survived for Examination	4
14.2	Nr of Responsive Tenders in this stage	4
14.3	Check list	Attached in Annexure-2.
15	**Financial Evaluation:**	
15.1	Evaluation Procedure	Pursuant to ITT Clause 37, financial evaluation has been carried out. The considerations in ITT Clause 37 are:
	ITT Clause 37.1	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 37.2	To evaluate a Tender, the TEC shall consider the Tender price after adjustments for correction of arithmetical errors, as stated under ITT Sub Clause 36.
	ITT Clause 37.3	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.
16	**Observations in Financial Evaluation stage:**	
16.1	Nr of Responsive Tenders for Fin Eval	4
16.2	Nr of Tender adjusted for Arith. Corr.	0
16.3	Nr of Resp. Tenders up to this stage	4
16.4	Check list	Attached in Annexure-3.
17	**Price Comparison:**	
17.1	Price Comparison Procedure	Pursuant to ITT Clause 38, price comparison has been carried out. The considerations in ITT Clause 38 are:
	ITT Clause 38.1	TEC will compare all responsive Tenders to determine the lowest-evaluated Tender, in accordance with ITT Clause 37.
	ITT Clause 38.2	In the event that there is a tie for the lowest evaluated Tender price, the selection of the successful Tenderers shall be made by open Lottery. A maximum of three (3) number Tenderers in order will be selected during the process of Lottery.

10.5	Evaluation Procedure	The TEC-08 has examined the Tenders pursuant to ITT Clause 32: Evaluation of Tenders. The considerations in ITT Clause 32 are:
	ITT Clause 32.1	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; (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 33, preliminary examination has been carried out. The considerations in ITT Clause 33 are:
	ITT Clause 33.1	The TEC shall firstly examine the Tenders to confirm that all documentation requested in ITT Clause 19 has been provided and examine the compliance, adequacy and authenticity of the documentary evidence.
	ITT Clause 33.2	33.2 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) Letter of Enlistment by the specified Procuring Entity; and (c) Priced Bill of Quantities.
12	**Observations in Preliminary Examination Stage:**	
12.1	Nr of Tenders Examined in this stage	4
12.2	Nr of Responsive Tenders in this stage	4
12.3	Check list	Attached in Annexure-1.
13	**Technical Examination and Responsiveness:**	
13.1	Examination Procedure	Pursuant to ITT Clause 34, technical examination and responsiveness has been carried out. The considerations in ITT Clause 34 are:
	ITT Clause 34.1	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 34.2	There shall be no requirement as to the minimum number of responsive Tenders.
	ITT Clause 34.3	TEC shall examine the adequacy and authenticity of the documentary evidence as stated under ITT Clause 23.
	ITT Clause 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.
14	**Observations in Technical Examination and Responsiveness stage:**	
14.1	Nr of Tenders Survived for Examination	4
14.2	Nr of Responsive Tenders in this stage	4
14.3	Check list	Attached in Annexure-2.
15	**Financial Evaluation:**	
15.1	Evaluation Procedure	Pursuant to ITT Clause 37, financial evaluation has been carried out. The considerations in ITT Clause 37 are:
	ITT Clause 37.1	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 37.2	To evaluate a Tender, the TEC shall consider the Tender price after adjustments for correction of arithmetical errors, as stated under ITT Sub Clause 36.
	ITT Clause 37.3	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.
16	**Observations in Financial Evaluation stage:**	
16.1	Nr of Responsive Tenders for Fin Eval	4
16.2	Nr of Tender adjusted for Arith. Corr.	0
16.3	Nr of Resp. Tenders up to this stage	4
16.4	Check list	Attached in Annexure-3.
17	**Price Comparison:**	
17.1	Price Comparison Procedure	Pursuant to ITT Clause 38, price comparison has been carried out. The considerations in ITT Clause 38 are:
	ITT Clause 38.1	TEC will compare all responsive Tenders to determine the lowest-evaluated Tender, in accordance with ITT Clause 37.
	ITT Clause 38.2	In the event that there is a tie for the lowest evaluated Tender price, the selection of the successful Tenderers shall be made by open Lottery. A maximum of three (3) number Tenderers in order will be selected during the process of Lottery.

Tender Evaluation Report (LTM PW2b)

18	**Observations in Price Comparison stage:**	
18.1	Nr of Responsive Tenders	
18.2	Price Comparison Table	Attached in Annexure-4.
18.3	Lowest Evaluated Tenderer	**M/S Shadin Enterprise**
	Lowest Eval. Tender Price (In Figures)	**472,904.327**
	Lowest Eval. Tender Price (In Words)	**Four Lakh Seventy-Two Thousand Nine Hundred & Four Point Three Two Seven taka only**
18.4	Percent Less or Above or At Par	-5.00 Less
18.5	Justification of Lowest Evaluated Tender Price by TEC	Because the Official Estimate has been prepared following the Dhaka WASA Schedule of Rates 2011 and the Tender Price is being less than 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 40, Post-qualification of the Lowest Evaluated Responsive Tenderer has been carried out. The considerations in ITT Clause 35 are:
	ITT Clause 40.1	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 23, clarifications in accordance with ITT Clause 35 and the qualification criteria indicated in ITT Clause 8, 9,10,11 and 12. Factors not included therein shall not be used in the evaluation of the Tenderer's qualification.
	ITT Clause 40.2	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-08 determined to its satisfaction that the Lowest Evaluated Responsive Tenderer, as determined in accordance with ITT Clause 38 in Price Comparison stage, is qualified to perform the Contract satisfactorily.
21	**Recommendations:**	
21.1	Recommendations for Acceptance	The TEC-08 recommends to accept the Tender of the Lowest Evaluated Responsive Tenderer being qualied in the Post-qualification stage.
21.2	Name of the Tenderer	**M/S Shadin Enterprise**
	Tender Price (In Figures)	**472,904.327**
	Tender Price (In Words)	**Four Lakh Seventy-Two Thousand Nine Hundred & Four Point Three Two Seven taka only**
22	**Submission:**	
22.1	Submitted to	The approving authority.
22.2	Approving Authority	Chief Engineer,Dhaka WASA.
22.3	Date of submission	4-Nov-25

04-11-25

Rajib Ahmed
Executive Engineer
Saidabad WTP (Maintenance)
Dhaka WASA & Member Secretary
Tender Evaluation Committee-08
Dhaka WASA

04.11.25

Fahima Amin
GIS Specialist
GIS Department
Dhaka WASA & Member
Tender Evaluation Committee-08
Dhaka WASA

০৪/১১/২৫

Eng: Farzana Naeim
Deputy manager
Database and Monitoring Branch
Titas Gas, Kawran Bazar & Member
Tender Evaluation Committee-08
Dhaka WASA

04.11.25

Md. Anisur Rahman Patwari
Deputy Chief Financial Officer
Accounts Department
Dhaka WASA & Member
Tender Evaluation Committee-08
Dhaka WASA

০৪/১১/২৫

Md. Firoz Alam
Superintending Engineer
MODS Circle-1, Dhaka WASA &
Chairman
Tender Evaluation Committee-08
Dhaka WASA

Check list for Preliminary Examination

ITT Clause	Clause Description	1 M/S Shadin Enterprise	2 M/S Shahin Trade International	3 M/S Nasima Enterprise	4 M/S Power Box
1	2	3	4	5	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	Submitted
19.1(b)	Tenderer Information (Form PW2b-2)	Submitted	Submitted	Submitted	Submitted
19.1(c)	The priced Bill of Quantities for each lot.	Submitted	Submitted	Submitted	Submitted
19.1(d)	Documentary evidence of updated valid enlistment under the Procuring Entity.	Submitted	Submitted	Submitted	Submitted
19.1(e)	Tax Identification Number (TIN) and VAT as a proof of fulfilment of taxation obligations.	Submitted	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	Completed
23.(b)	Complete the Tenderer Information (Form PW2b-2);	Completed	Completed	Completed	Completed
23.(c)	Adequacy of minimum liquid assets	Submitted	Submitted	Submitted	Submitted
23.(d)	Key personnel along with their qualification and experience.	N/A	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	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	Submitted
19.1(g)	Any other document as specified in the TDS.	N/A	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	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	Verified and Confrim
33 2 (b)	Letter of Enlistment by the specified Procuring Entity; and	Verified and Confrim	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	Verified and Confrim
33.2	Completeness of the documents	Complete	Complete	Complete	Complete
	Responsiveness	Responsive	Responsive	Responsive	Responsive

Check list for Technical Examination and Responsiveness

ITT Clause	Clause Description	1	2	4	
		M/S Shadin Enterprise	M/S Shahin Trade International	M/S Nasima Enterprise	M/S Power Box
1	2	3	4	5	6
34.1	Acceptance for evaluation in this phase	Accepted	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	Completed
23.1(a)	Complete the eligibility declarations in the Tender Submission Letter (Form PW2b-1);	Complied	Complied	Complied	Complied
23.1(b)	Complete the Tenderer Information (Form PW2b-2);	Complied	Complied	Complied	Complied
23.1(c)	Adequacy of minimum liquid assets	Submitted	Submitted	Submitted	Submitted
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	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	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	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	Fulfilled
34.4	The Tender has complied the terms and conditions and the technical aspects.	Complied	Complied	Complied	Complied
	Responsiveness	Responsive	Responsive	Responsive	Responsive

Check list for Financial Evaluation

ITT Clause	Clause Description	1	2	3	4
		M/S Shadin Enterprise	M/S Shahin Trade Internation	M/S Nasima Enterprise	M/S Power Box
1	2	3	4	5	6
37.1	Acceptance for evaluation in this phase	Accepted	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	Filled
	Tender price (Tk) as per Form PWb2-1	472,904.33	484,678.12	488,567.92	496,956.23
21.2	Tenderers quoting the total price of the Tender more than five (5) percent above or below the total estimated cost	N/A	N/A	N/A	N/A
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	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	Not Asked
37.2	Adjustments for correction of arithmetical errors pursuant to ITT clause 36:				
36.1	Arithmetical errors discovered	No	No	No	No
	Corrected Tender Price (Tk)	No	No	No	No
	Notification to the Tenderer for correction pursuant to Rule 98(11) of PPR-08	Not Applicable	Not Applicable	Not Applicable	Not Applicable
	Acceptance of corrections	Not Applicable	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	Acceptable
	Pursuant to Section 19(1)(KA) of the Public Procurement (Amendment) Act-2010:	Acceptable	Acceptable	Acceptable	Acceptable
	Official Estimate	497,794.03	497,794.03	497,794.03	497,794.03
	Corrected Tender Price	472,904.33	484,678.12	488,567.92	496,956.23
	Percent less or above	-5.00	-2.63	-1.85	-0.17
	Accepted (within 5% less or above)	Acceptable	Acceptable	Acceptable	Acceptable
	Rejected (more than 5% less or above)	N/A	N/A	N/A	N/A
	Responsiveness	Responsive	Responsive	Responsive	Responsive

Price Comparison Table

	Name of Tender	**Painting and Maintenance of security Post at SWTP.**
	Invitation for Tender No.	Tender no-46.113.431.00.00.093.2025-26.080
	Date	25-Sep-25

TSN	Name of the Responsive Tenderer	Tender Price	Percent Less/Above/As Par		Rank
1	M/S Shadin Enterprise	472904.327	-5.00	% Less	1st Lowest
2	M/S Shahin Trade International	484678.123	-2.63	% Less	2nd Lowest
3	M/S Nasima Enterprise	488567.923	-1.85	% Less	3rd Lowest
3	M/S Power Box	496956.233	-0.17	% Less	4th Lowest

04-11-25