

## Dhaka Water Supply and Sewerage Authority



## Tender Evaluation Report

**Procuring Entity** : Executive Engineer, MODS Zone-9, Dhaka WASA  
**Name of Tender** : Sand Filling Work of Mollartec pump compound under MODS Zone-9, Dhaka WASA.  
**Invitation No** : 46.11.414.00.00.088.2024/25-23, **Date:** 05.05.2025  
**Approving Authority** : Superintending Engineer, MODS Circle-2, Dhaka WASA.

**Submitted By** : Tender Evaluation Committee- TEC-1

**Date of Submission** : 22.05.2025

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| Checklists showing the time spent at each stage of procurement          |                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |             |                                      |
|-------------------------------------------------------------------------|------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|--------------------------------------|
| 1                                                                       | Name of Tender                                                         | <b>Sand Filling Work of Mollartec pump compound under MODS Zone-9, Dhaka WASA.</b>                                                                                                                                                                                                                                                                                                                                                                                                                                              |             |                                      |
| 2                                                                       | Invitation for Tender No.                                              | 46.11.414.00.00.088.2024/25-23 Date-05.05.2025                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |             |                                      |
| 3                                                                       | Date                                                                   | Date: 05.05.2025                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |             |                                      |
| 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:                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |             |                                      |
| <b>Procurement Processing and Approval Procedure for Goods or Works</b> |                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |             |                                      |
| <b>Procuring Entity and Description of Procurement</b>                  |                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |             |                                      |
| 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-9, DWASA.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |             |                                      |
| 4                                                                       | Name of the Project (if applicable)                                    | N/A.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |             |                                      |
| 5                                                                       | Source of Funds                                                        | Own Fund                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |             |                                      |
| 6                                                                       | Brief Description of Goods or Works                                    | <b>Sand Filling Work of Mollartec pump compound under MODS Zone-9, Dhaka WASA.</b>                                                                                                                                                                                                                                                                                                                                                                                                                                              |             |                                      |
| 7                                                                       | Procurement Method                                                     | <b>Limited Tendering Method (LTM)</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |             |                                      |
| <b>Schedule of Activities</b>                                           |                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |             |                                      |
| Sl. No.                                                                 | Activity<br>(if not applicable indicate N/A)                           | Planned Date<br>(as per flow chart)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Actual Date | If any delay<br>Indicate No. of days |
| A                                                                       | <b>Prequalification : Not Applicable</b>                               | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | -           |                                      |
| B                                                                       | <b>Tender for Works</b>                                                | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | -           |                                      |
| B1                                                                      | Date of advertisement of IFT                                           | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |             | -                                    |
| B2                                                                      | Date of Issue of Tender Document                                       | 05.05.2025                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 05.05.2025  | -                                    |
| B3                                                                      | Date of Pre-Tender meeting                                             | N/A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | N/A         | -                                    |
| B4                                                                      | Date of Submission of Tenders                                          | 20.05.2025                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 20.05.2025  | -                                    |
| B5                                                                      | Date of Opening of Tenders                                             | 20.05.2025                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 20.05.2025  | -                                    |
| B6                                                                      | Date of Submission of Technical Sub-Committee Report, where applicable | N/A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | N/A         | -                                    |
| B7                                                                      | Date of submission of Evaluation Report                                | 22.05.2025                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 22.05.2025  |                                      |
| B8                                                                      | Date of Approval for Award of Contract                                 | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | -           |                                      |

| Schedule of Activities in PPPAP Process                                                                                               |                     |                                                                                                   |             |           |
|---------------------------------------------------------------------------------------------------------------------------------------|---------------------|---------------------------------------------------------------------------------------------------|-------------|-----------|
| Date of Submission of Tender                                                                                                          | Planned Date        |                                                                                                   | Actual Date | Delay     |
| Evaluation Report to the Approving Authority                                                                                          | (as per flow chart) |                                                                                                   |             | (In days) |
| Project Director                                                                                                                      | Received            |                                                                                                   |             |           |
| Project Manager                                                                                                                       | Approved/           |                                                                                                   |             |           |
| Authorized Officer(As per DoFP):                                                                                                      | Reviewed            |                                                                                                   |             |           |
| Superintending Engineer                                                                                                               | Forwarded           |                                                                                                   |             |           |
| 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/           |                                                                                                   |             |           |
| - Corporation                                                                                                                         | Reviewed            |                                                                                                   |             |           |
| - Autonomous body                                                                                                                     | Forwarded           |                                                                                                   |             |           |
| (Managing Director)                                                                                                                   |                     |                                                                                                   |             |           |
| - Semi-Autonomous Body                                                                                                                |                     |                                                                                                   |             |           |
| Board of Directors                                                                                                                    | Received            |                                                                                                   |             |           |
| (Dhaka WASA Board)                                                                                                                    | 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                                                                   |                     |                                                                                                   |             |           |
|                                                                                                                                       |                     |                                                                                                   |             |           |
| <b>S. M. TOUFIQUR RAHMAN</b><br>Executive Engineer P & D (Water & Hydrology) Division, Dhaka WASA<br>and Chairman, TEC-1, Dhaka WASA. |                     | <br>22-05-2025 |             |           |

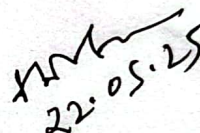
### Individual Declaration of Impartiality

|    |                                                  |                                                                                                                                                                                                                                                                                                                          |
|----|--------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. | Name of Tender                                   | Sand Filling Work of Mollartec pump compound under MODS Zone-9, Dhaka WASA.                                                                                                                                                                                                                                              |
| 2. | Invitation reference                             | 46.11.414.00.00.088.2024/25-23 Date-05.05.2025                                                                                                                                                                                                                                                                           |
| 3. | 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 -<br>(a) sign individually a declaration of impartiality in the following manner -<br>"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"; |
| 4. | The individual declaration of each member of TEC | The individual declaration of each member of the Tender Evaluation Committee-1(TEC-1) is given below:                                                                                                                                                                                                                    |

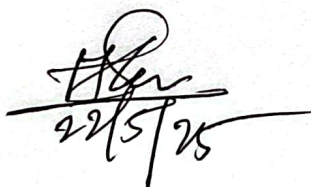
"I, Md Nazmul Hussain, Assistant engineer MODS Zone-9 & Member-Secretary of TEC-1, do hereby declare and confirm that I have no business or other links to any of the competing Tenderers"

  
22.05.25

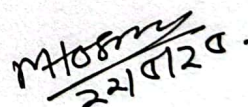
"I, MOHAMMAD ABDUL KADER, Member of TEC-1, do hereby declare and confirm that I have no business or other links to any of the competing Tenderers"

  
22.05.25

"I, MD. SHAFIKUL ISLAM, Member of TEC-1, do hereby declare and confirm that I have no business or other links to any of the competing Tenderers"

  
22/5/25

"I, Md. Motahar Hossain, Member of TEC-1, do hereby declare and confirm that I have no business or other links to any of the competing Tenderers"

  
22/5/25

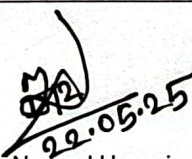
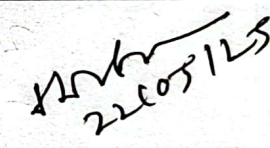
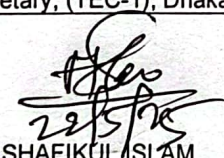
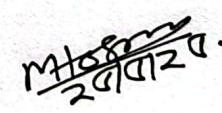
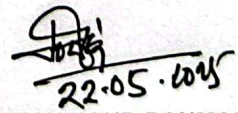
"I, S.M Toufiqur Rahman, Chairman of TEC-1, do hereby declare and confirm that I have no business or other links to any of the competing Tenderers"

  
22.05.2025

## Collective Certification to Follow the Act, the Rules and others

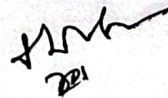
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|----|-------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. | Name of Tender                                                    | <b>Sand Filling Work of Mollartec pump compound under MODS Zone-9, Dhaka WASA.</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| 2. | Invitation reference                                              | <b>46.11.414.00.00.088.2024/25-23 Date-05.05.2025</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 3. | 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.<br>The provisions in ITT Clause 13(b) are:                                                                                                                                                                                                                                                                                                                       |
|    | Rule 13 of PPR-08                                                 | The each member of the Evaluation Committee shall -<br>(b) sign collectively in the Tender or Proposal Evaluation Report, by certifying that -<br>"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". |
| 4  | Collective certification by the members of TEC                    | The collective certification by the members of the Tender Evaluation Committee-1 [TEC-1] is given below:                                                                                                                                                                                                                                                                                                                                                                                                                                             |

"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".

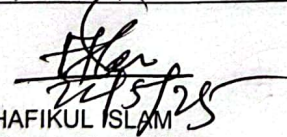
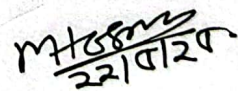
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| <br><b>Md. Nazmul Hussain</b><br>Assistant Engineer<br>MODS Zone-9, Dhaka WASA<br>& Member Secretary, (TEC-1), Dhaka WASA. | <br><b>MOHAMMAD ABDUL KADER</b><br>Deputy Chief Public Information Officer, Dhaka<br>WASA<br>& Member, TEC-1, Dhaka WASA.                                                                 |
| <br><b>MD. SHAFIKUL ISLAM</b><br>Accounts Officer, Dhaka Wasa<br>& Member, TEC-1, Dhaka WASA.                             | <br><b>Md. Motahar Hossain</b><br>Deputy Director (Technical) Bangladesh Rural<br>Electrification Board, BREB Head Office, Nikunja-2,<br>Khilkhet, Dhaka and Member of TEC-1, Dhaka WASA |
|                                                                                                                                                                                                              | <br><b>S. M. TOUFIQUR RAHMAN</b><br>Executive Engineer P & D (Water & Hydrology)<br>Division, Dhaka WASA<br>and Chairman, TEC-1, Dhaka WASA.                                             |

## Tender Evaluation Report (LTM PW2b)

|                                                                                  |                                                    |                                                                                                                                                                                           |
|----------------------------------------------------------------------------------|----------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>A. General Information:</b> (Select the appropriate options in the box shown) |                                                    |                                                                                                                                                                                           |
| 1.                                                                               | Procuring Entity Name                              | <b>Executive Engineer, MODS Zone-9, Dhaka WASA.</b>                                                                                                                                       |
| 2.                                                                               | Name of Tender                                     | <b>Sand Filling Work of Mollartec pump compound under MODS Zone-9, Dhaka WASA.</b>                                                                                                        |
| 3.                                                                               | Invitation reference                               | <b>46.11.414.00.00.088.2024/25-23 Date-05.05.2025</b>                                                                                                                                     |
| 4.                                                                               | Invitation for                                     | <b>Tender (1<sup>st</sup> Call) for Works in a single Lot.</b>                                                                                                                            |
| 5.                                                                               | Tendering Method                                   | <b>Limited Tendering Method (LTM).</b>                                                                                                                                                    |
| 6.                                                                               | Tender Document Preparation                        | <b>Pursuant to Rule 4(1) of PPR-08, Tender Document has been prepared using STD PW2 issued by CPTU.</b>                                                                                   |
| 7.                                                                               | Official Estimate                                  | <b>Tk.2,99,884.297 (Two Lac Ninety Nine Thousand Eight Hundred Eighty Four Point Two Nine Seven) taka only.</b>                                                                           |
| <b>B. Approval Information:</b>                                                  |                                                    |                                                                                                                                                                                           |
| 8.                                                                               | Approval of Annual Procurement Plan                | <b>RAPP for the FY 2024-25 has been approved by the HOPE.</b>                                                                                                                             |
| 9.                                                                               | Approval of Tendering Method                       | <b>Included in RAPP as Limited Tendering Method.</b>                                                                                                                                      |
| 10.                                                                              | Approval of Budget and Source of Funds             | <b>Included in RAPP &amp; Dhaka WASA Revenue Fund.</b>                                                                                                                                    |
| 11.                                                                              | Approval of Official Estimate                      | <b>In accordance with the Delegation of Financial Powers (DoFP), Official Estimate has been approved by <b>Superintending Engineer, MODS Circle-2, DWASA.</b></b>                         |
| <b>C. Advertisement Information:</b>                                             |                                                    |                                                                                                                                                                                           |
| 12.                                                                              | Published in daily Newspaper/website of DWASA/CPTU | <b>Notice Board of Zone 9</b>                                                                                                                                                             |
| <b>D. Tender Opening Information:</b>                                            |                                                    |                                                                                                                                                                                           |
| 13.                                                                              | Tender opened on                                   | <b>20.05.2025 at 12.30 pm.</b>                                                                                                                                                            |
| 14.                                                                              | Preparation of Tender Opening Sheet (TOS)          | <b>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)</b> |
| <b>E. Tender Evaluation Information:</b>                                         |                                                    |                                                                                                                                                                                           |
| 15.                                                                              | Tender evaluated on                                |                                                                                                                                                                                           |
| 16..                                                                             | Tender Evaluated by                                | <b>The Tenders received by Procuring Entity were evaluated by Tender Evaluation Committee-1 (TEC-1) formed vide memo no. S-Dev/W-367/08/Vol-2/116/Admin:-2, date-15/04/09.</b>            |

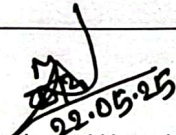
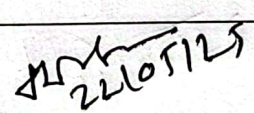
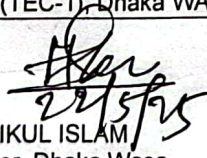
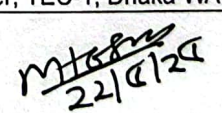
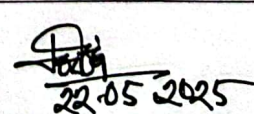


| F. Tender Evaluation Procedure: |                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|---------------------------------|----------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 32.                             | Evaluation Process                                             | The Tender Evaluation Committee-8 (TEC-1) has examined the Tenders pursuant to ITT Clause 32.1 and Rule-28 of PPR-08: Evaluation of Tenders. The considerations in ITT Clause 32.1 are:                                                                                                                                                                                                                                                                                                                 |
|                                 | ITT Clause 32.1                                                | The Tender Evaluation Committee (TEC-1) 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 steps:<br>(a) Preliminary examination;<br>(b) Technical examination and responsiveness;<br>(c) Financial evaluation and price comparison;<br>(d) Post-qualification of the lowest evaluated responsive Tender. |
| 33.                             | Preliminary examination                                        | Pursuant to ITT Clause 33, preliminary examination has been carried out and the details are attached in Annexure-1.                                                                                                                                                                                                                                                                                                                                                                                     |
| 33.1                            | Observations in preliminary examination stage                  | <ul style="list-style-type: none"> <li>TEC-1 has examined 3 numbers of Tenders received by the Procuring Entity and opened by the Tender Opening Committee (TOC).</li> <li>Out of 3 Tenders which 3 numbers of Tender are submitted the up to date TIN, vendor certificate, which tenders are being considered responsive in this stage of examination.</li> </ul>                                                                                                                                      |
| 34.                             | Technical Examination and Responsiveness                       | Pursuant to ITT Clause 34, technical examination and responsiveness has been carried out and the details are attached in Annexure-2.                                                                                                                                                                                                                                                                                                                                                                    |
| 34.1                            | Observations in Technical Examination and Responsiveness stage | <p>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 34.2 &amp; 34.3, it shall be considered responsive.</p> <ul style="list-style-type: none"> <li>3 numbers of Tenders is being considered as responsive in this stage of examination.</li> </ul>                                                                                                                                                   |
| 37.                             | Financial Evaluation                                           | Pursuant to ITT Clause 37, financial evaluation has been carried out and the details are attached in Annexure-3.                                                                                                                                                                                                                                                                                                                                                                                        |
| 38.                             | Price Comparison                                               | Pursuant to ITT Clause 38, price comparison has been carried out and the details are attached in Annexure-4.                                                                                                                                                                                                                                                                                                                                                                                            |
| Recommendations                 |                                                                | TEC-1 recommends to accept the Tender of Sikder Traders is having Tender Price Tk 2,96,885.45/- (Two Lac ninety Six Thousand Eight Hundred Eighty Five Point Four Five.) Taka Only. Taka Only.                                                                                                                                                                                                                                                                                                          |
| Submission                      |                                                                | Submitted to the approving authority.                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |

|                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <br>Md. Nazmul Hussain<br>Assistant Engineer<br>MODS Zone-9, Dhaka WASA<br>& Member Secretary, (TEC-1), Dhaka WASA. | <br>MOHAMMAD ABDUL KADER<br>Deputy Chief Public Information Officer, Dhaka WASA<br>& Member, TEC-1, Dhaka WASA.                                                             |
| <br>MD. SHAFIKUL ISLAM<br>Accounts Officer, Dhaka Wasa<br>& Member, TEC-1, Dhaka WASA.                              | <br>Md. Motahar Hossain<br>Deputy Director (Technical) Bangladesh Rural Electrification Board, BREB Head Office, Nikunja-2, Khilkhet, Dhaka and Member of TEC-1, Dhaka WASA |
|                                                                                                                                                                                                        | <br>22.05.2025<br>S. M. TOUFIQUR RAHMAN<br>Executive Engineer P & D (Water & Hydrology)<br>Division, Dhaka WASA<br>and Chairman, TEC-1, Dhaka WASA.                         |

**ITT, 33 (Preliminary Examination)**

| ITT Clause | Clause Description                                                                                                                     | 1                       | 2                    | 3                     |
|------------|----------------------------------------------------------------------------------------------------------------------------------------|-------------------------|----------------------|-----------------------|
|            |                                                                                                                                        | M/S Alifa International | Sikder Traders       | M/S Muskan Enterprise |
| 1          | 2                                                                                                                                      | 3                       | 4                    | 5                     |
| 33.1       | Examination of all documentation provided as requested in ITT Clause 19:                                                               | Submitted               | Submitted            | Submitted             |
| 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 of Dhaka WASA.                                                                        | Submitted               | Submitted            | Submitted             |
| 19.1(e)    | Tax Identification Number (TIN) and VAT as a proof of fulfillment of taxation obligations.                                             | Submitted               | Submitted            | Submitted             |
| 19.1(g)    | Up to date Vendor Certificate/ license from DWASA/ DNCC/DSCC.                                                                          | Submitted               | Submitted            | Submitted             |
| 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.(f)     | Authority (s) to seek references from the Tenderer's Bankers or any other sources in its letter-head pad;                              | Submitted               | Submitted            | Submitted             |
| 33.1       | Confirm that all documentation requested in ITT Clause 19 has been provided, to determine the completeness of each document submitted. | Verified and Confirm    | Verified and Confirm | Verified and Confirm  |
| 33.2(a)    | Tender Submission Letter;                                                                                                              | Verified and Confirm    | Verified and Confirm | Verified and Confirm  |
| 33.2 (b)   | Letter of Enlistment by the specified Procuring Entity; and                                                                            | Verified and Confirm    | Verified and Confirm | Verified and Confirm  |
| 33.2(c)    | Priced Bill of Quantities.                                                                                                             | Verified and Confirm    | Verified and Confirm | Verified and Confirm  |
| 33.2       | Completeness of the documents                                                                                                          | Complete                | Complete             | Complete              |
|            | Responsiveness                                                                                                                         | Responsive              | Responsive           | Responsive            |

|                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                               |
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| <br><b>Md. Nazmul Hussain</b><br>Assistant Engineer<br>MODS Zone-9, Dhaka WASA<br>& Member Secretary, (TEC-1), Dhaka WASA. | <br><b>MOHAMMAD ABDUL KADER</b><br>Deputy Chief Public Information Officer, Dhaka<br>WASA<br>& Member, TEC-1, Dhaka WASA.                                                                |
| <br><b>MD. SHAFIKUL ISLAM</b><br>Accounts Officer, Dhaka Wasa<br>& Member, TEC-1, Dhaka WASA.                              | <br><b>Md. Motahar Hossain</b><br>Deputy Director (Technical) Bangladesh Rural<br>Electrification Board, BREB Head Office, Nikunja-2,<br>Khilkhet, Dhaka and Member of TEC-1, Dhaka WASA |
|                                                                                                                                                                                                               | <br><b>S. M. TOUFIQUR RAHMAN</b><br>Executive Engineer P & D (Water & Hydrology)<br>Division, Dhaka WASA<br>and Chairman, TEC-1, Dhaka WASA.                                             |

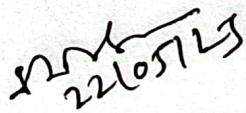
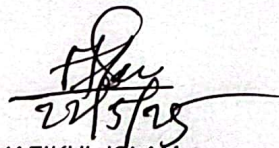
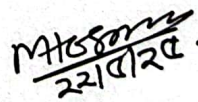
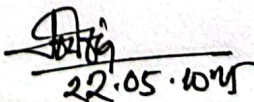
**ITT, 34 (Technical Examination and Responsiveness)**

| Check list for Technical Examination and Responsiveness |                                                                                                                                                                                              |                              |                     |                            |
|---------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|---------------------|----------------------------|
| ITT Clause                                              | Clause Description                                                                                                                                                                           | 1<br>M/S Alifa International | 2<br>Sikder Traders | 3<br>M/S Muskan Enterprise |
| 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 (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                 |

|                                                                                                                                                                    |                                                                                                                                                                                                                     |
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| <p><i>MA</i><br/><i>09.05.25</i></p> <p>Md. Nazmul Hussain<br/>Assistant Engineer<br/>MODS Zone-9, Dhaka WASA<br/>&amp; Member Secretary, (TEC-1), Dhaka WASA.</p> | <p><i>MA</i><br/><i>22.05.24</i></p> <p>MOHAMMAD ABDUL KADER<br/>Deputy Chief Public Information Officer, Dhaka WASA<br/>&amp; Member, TEC-1, Dhaka WASA.</p>                                                       |
| <p><i>H</i><br/><i>22/5/25</i></p> <p>MD. SHAFIKUL ISLAM<br/>Accounts Officer, Dhaka Wasa<br/>&amp; Member, TEC-1, Dhaka WASA.</p>                                 | <p><i>MA</i><br/><i>22/5/25</i></p> <p>Md. Motahar Hossain<br/>Deputy Director (Technical) Bangladesh Rural Electrification Board, BREB Head Office, Nikunja-2, Khilkhet, Dhaka and Member of TEC-1, Dhaka WASA</p> |
|                                                                                                                                                                    | <p><i>MA</i><br/><i>22.05.24</i></p> <p>S. M. TOUFIQUR RAHMAN<br/>Executive Engineer P &amp; D (Water &amp; Hydrology)<br/>Division, Dhaka WASA<br/>and Chairman, TEC-1, Dhaka WASA.</p>                            |

**ITT, 37 (Financial Evaluation)**

| Check list for Financial Evaluation |                                                                                                                                         |                         |                   |                       |
|-------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-------------------|-----------------------|
| ITT Clause                          | Clause Description                                                                                                                      | 1                       | 2                 | 3                     |
|                                     |                                                                                                                                         | M/S Alifa International | Sikder Traders    | M/S Muskan Enterprise |
| 1                                   | 2                                                                                                                                       | 3                       | 4                 | 5                     |
| 37.1                                | Acceptance for evaluation in this phase                                                                                                 | Accepted                | Accepted          | Accepted              |
| 21                                  | Tender price                                                                                                                            | Tk-2,99,884.297/-       | Tk-2,96,885.45/-  | Tk-2,98,384.88/-      |
| 19                                  | Filled in unit rates for all items in BOQ                                                                                               | Filled                  | Filled            | Filled                |
|                                     | Tender price (Tk) as per Form PWb2-1                                                                                                    | Tk-2,99,884.297/-       | Tk-2,96,885.45/-  | Tk-2,98,384.88/-      |
| 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             |
| 36.1                                | Arithmetical errors discovered                                                                                                          | No                      | No                | No                    |
|                                     | Corrected Tender Price (Tk)                                                                                                             | No                      | No                | No                    |
| 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                                                                                                                       | Tk-2,99,884.297/-       | Tk-2,99,884.297/- | Tk-2,99,884.297/-     |
|                                     | Corrected Tender Price                                                                                                                  | Tk-2,99,884.297/-       | Tk-2,96,885.45/-  | Tk-2,98,384.88/-      |
|                                     | Accepted (within 5% less or above)                                                                                                      | Acceptable              | Acceptable        | Acceptable            |
|                                     | Responsiveness                                                                                                                          | Responsive              | Responsive        | Responsive            |

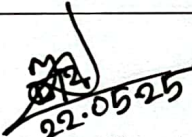
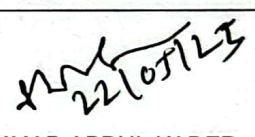
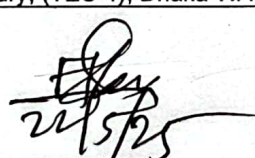
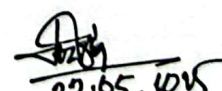
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| <br><b>Md. Nazmul Hussain</b><br>Assistant Engineer<br>MODS Zone-9, Dhaka WASA<br>& Member Secretary, (TEC-1), Dhaka WASA. | <br><b>MOHAMMAD ABDUL KADER</b><br>Deputy Chief Public Information Officer, Dhaka WASA<br>& Member, TEC-1, Dhaka WASA.                                                             |
| <br><b>MD. SHAFIKUL ISLAM</b><br>Accounts Officer, Dhaka Wasa<br>& Member, TEC-1, Dhaka WASA.                              | <br><b>Md. Motahar Hossain</b><br>Deputy Director (Technical) Bangladesh Rural Electrification Board, BREB Head Office, Nikunja-2, Khilkhet, Dhaka and Member of TEC-1, Dhaka WASA |
|                                                                                                                                                                                                               | <br><b>S. M. TOUFIQUR RAHMAN</b><br>Executive Engineer P & D (Water & Hydrology)<br>Division, Dhaka WASA<br>and Chairman, TEC-1, Dhaka WASA.                                       |

## Annexure-4

ITT, 38 (Price Comparison)

|    |                            |                                                                                                                                                                                                                                                                                                                                   |
|----|----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. | Name of Tender             | Sand Filling Work of Mollartec pump compound under MODS Zone-9, Dhaka WASA.                                                                                                                                                                                                                                                       |
| 2. | Invitation reference       | 46.11.414.00.00.088.2024/25-23 Date-05.05.2025                                                                                                                                                                                                                                                                                    |
| 3. | Price Comparison Procedure | Pursuant to ITT Clause 38, Price Comparison has been carried out by TEC-1. The considerations in ITT Clause 37 are:                                                                                                                                                                                                               |
|    | ITT Clause 38.1            | The TEC shall compare all responsive Tenders to determine the lowest-evaluated Tender.                                                                                                                                                                                                                                            |
|    | ITT Clause 39.1            | No negotiations shall be held during the Tender evaluation or award with the lowest or any other Tenderer pursuant to Rule 99 of the Public Procurement Rules, 2008:                                                                                                                                                              |
| 4. | Observations               | <ul style="list-style-type: none"> <li>Tenders being responsive in the financial evaluation stage have been compared.</li> <li>The Official Estimate is Tk.2,99,884.297 (Two Lac Ninety Nine Thousand Eight Hundred Eighty Four Point Two Nine Seven) taka only. Price comparison is presented in the following table:</li> </ul> |

| Price Comparison Table |                                 |                                                                                                                                                                                     |                           |            |
|------------------------|---------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|------------|
| SL                     | Name of the Responsive Tenderer | Tender Price                                                                                                                                                                        | Percent Less/Above/As Par | Rank       |
| 1                      | M/S Alifa International         | 299,884.297                                                                                                                                                                         | As per                    | 3rd Lowest |
| 2                      | Sikder Traders                  | 296,885.45                                                                                                                                                                          | 1 % Less                  | 1st Lowest |
| 3                      | M/S Muskan Enterprise           | 298,384.88                                                                                                                                                                          | 0.5 % Less                | 2nd Lowest |
| Recommendations        |                                 | TEC-1 recommends to accept the Tender of Sikder Traders is having Tender Price Tk 2,96,885.45/- (Two Lac ninety Six Thousand Eight Hundred Eighty Five Point Four Five.) Taka Only. |                           |            |
| Submission             |                                 | Submitted to the approving authority.                                                                                                                                               |                           |            |

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|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <br>22.05.25<br>Md. Nazmul Hussain<br>Assistant Engineer<br>MODS Zone-9, Dhaka WASA<br>& Member Secretary, (TEC-1), Dhaka WASA. | <br>22/05/25<br>MOHAMMAD ABDUL KADER<br>Deputy Chief Public Information Officer, Dhaka<br>WASA<br>& Member, TEC-1, Dhaka WASA.                                                                |
| <br>22/5/25<br>MD. SHAFIKUL ISLAM<br>Accounts Officer, Dhaka Wasa<br>& Member, TEC-1, Dhaka WASA.                               | <br>22/05/25<br>Md. Motahar Hossain<br>Deputy Director (Technical) Bangladesh Rural<br>Electrification Board, BREB Head Office, Nikunja-2,<br>Khilkhet, Dhaka and Member of TEC-1, Dhaka WASA |
|                                                                                                                                                                                                                    | <br>22.05.2025<br>S. M. TOUFIQUR RAHMAN<br>Executive Engineer P & D (Water & Hydrology)<br>Division, Dhaka WASA<br>and Chairman, TEC-1, Dhaka WASA.                                           |