Tender Opening Report

Name of Work : পবিত্র রমজান মাসে ভ্যান গাড়ি দ্বারা ফ্রি পানি সরবরাহ করণ কাজ।

Tender No. : 46.05.0000.509.31.021.25.002 Date:- 17/02/2025

Tender Method : Limited Tendering Method (LTM)

Date of Openinig : 27/02/2025 Time : 1:00pm

Officeal Estimate- TK- **4,92,050.00**

Sl. No.	Name of the responsive Tenderer-	Tender Price (TK)	Less	As-per	Percent Above	Rank
1	M/S. Sapna Construction	496970.50	-	-	1.00%	
2	M/S. MAK Enterprise	482209.00	2.00%	-	-	
3	M/S. Al-Wasi Enterprise	484669.25	1.50%	-	-	

27/02/25
Mohammed Saifur Rahman Chowdry
Assistant Engineer
MODS Zone-5, Dhaka WASA
&
Member Secretery,TOC

27.02.2025
Md Mahabubul Haque
Assistant Seceretary
Dhaka Wasa
&
Member ,TOC

27-02-2025
Mohammed Tawhid Elahi
Executive Engineer
MODS Zone-5, Dhaka WASA
&
Chairperson , TOC

ওয়াসা

ঢাকা পানি সরবরাহ ও পয়ঃ নিষ্কাশন কর্তৃপক্ষ
মড্‌স জোন-৫, ঢাকা ওয়াসা।
৫৫ বীর উত্তম এ. কে খন্দকার রোড
মহাখালী টি বি গেইট, ঢাকা-১২১২।
ফোন-০২২২২২৯৯৩৩৮, ই-মেইল- modszone05dwasa@gmail.com

স্মারক নং- ৪৬.০৫.০০০০.৫০৯.৩১.০২১.২৫.২০২৫-

তারিখঃ -২৭/০২/২০২৫

১। জনাব জেনি চাকমা , নির্বাহী প্রকৌশলী, ডিডাব্লিউএসএনআইপি, ঢাকা ওয়াসা ও চেয়ারম্যান ,দরপত্র মূল্যায়ন কমিটি (TEC)-,ঢাকা ওয়াসা।
২। জনাব সৌমেদ মনি চাকমা, ম্যানেজার, তিতাস গ্যাস, ঢাকা ও সদস্য, দরপত্র মূল্যায়ন কমিটি (TEC)-, ঢাকা ওয়াসা।
৩। জনাব সোনা মিয়া, প্রধান হিসাব রক্ষণ কর্মকর্তা,ঢাকা ওয়াসা, ও সদস্য, দরপত্র মূল্যায়ন কমিটি(TEC)- ঢাকা ওয়াসা।
৪। জনাব মাহাবুবুল হক, সহকারী সচিব, ঢাকা ওয়াসা, ও সদস্য, দরপত্র মূল্যায়ন কমিটি (TEC)- ঢাকা ওয়াসা।
৫। জনাব মোঃ আবদুল্লাহ আল মাসুম, নির্বাহী প্রকৌশলী, এনওসিএস,কাকরাইল ডিপিডিসি, ও সদস্য, দরপত্র মূল্যায়ন কমিটি (TEC) ঢা ওয়াসা।

বিষয় ঃ মডস জোন-৫ এর অধীনে সম্পাদিতব্য গৃহীত দরপত্রের; দরপত্র মূল্যায়ন কমিটি (TEC) এর সভা আহবান প্রসঙ্গে।

উপরোক্ত বিষয়ের প্রেক্ষিতে জানানো যাচ্ছে যে, মডস জোন-৫ এর অধীনে নিম্নে বর্ণিত প্রাপ্ত দরপত্র সমুহ মূল্যায়নের জন্য নিম্নলিখিত দিন ও সময়ে, দরপত্র মূল্যায়ন কমিটি (TEC) এর সভা ডিডাব্লিউএসএনআইপি, ওয়াসা ভবন ,৯ম তলা, চেয়ারম্যান, দরপত্র মূল্যায়ন কমিটি (TEC), ঢাকা ওয়াসা-এর অফিস কক্ষে অনুষ্ঠিত হবে। উক্ত সভায় দরপত্র মূল্যায়ন কমিটি (TEC)-এর সদস্যগনকে যথাসময়ে উপস্থিত থাকার জন্য অনুরোধ করা হলো।

ক্রঃ নং	কাজের নাম	টেন্ডার নং ও তারিখ	দরপত্র মূল্যায়নের দিন ও সময়	
			দিন	সময়
১।	পবিত্র রমজান মাসে ভ্যান গাড়ি দ্বারা ফ্রি পানি সরবরাহ করণ কাজ।	টেন্ডার নং-৪৬.০৫.০০০০.৫০৯.৩১.০২১.২৫.০০২; তারিখ ১৭/০২/২০২৫ ইং।	০২/০৩/২০২৫	৩:০০ pm

27-02-2025
(মোহাম্মদ তৌহিদ এলাহী)
নির্বাহী প্রকৌশলী
মড্‌স জোন-৫,ঢাকা ওয়াসা।

অনুলিপিঃ-
১। তত্ত্বাবধায়ক প্রকৌশলী , মডস সার্কেল-২, ঢাকা ওয়াসা।
২। অফিস কপি।

নির্বাহী প্রকৌশলীর কার্যালয়

মডস জোন-৫, ঢাকা ওয়াসা
৫৫, বীর উত্তম এ. কে খন্দকার রোড
মহাখালী টি বি গেইট, ঢাকা-১২১২
ফোন-০২২২২২৯৯৩৩৮, ই-মেইল- modszone05dwasa@gmail.com

স্মারক নং-৪৬.১১৩.৪০৯.০০.০০.৯৮.২০২২-

তারিখঃ-১৭/০২/২০২৫ ইং

১। জনাব মোহাম্মদ সাইফুর রহমান চৌধুরী, সহকারী প্রকৌশলী (চঃদাঃ), মড্স জোন-৫, ঢাকা ওয়াসা ও সদস্য সচিব (TOC)।
২। জনাব মোঃ মাহবুবুল হক, সহকারী সচিব, প্রশাসন বিভাগ-১, ঢাকা ওয়াসা ও সদস্য (TOC)।

বিষয়ঃ দরপত্র উম্মুক্তকরনের নির্ধারিত দিন ও সময়ে টিওসির চেয়ারপারসন/সদস্য হিসেবে উপস্থিত থাকা প্রসঙ্গে।

উল্লেখিত বিষয়ের প্রেক্ষিতে জানানো যাইতেছে যে, ঢাকা ওয়াসার আওতাধীন মডস জোন-৫ দরপত্র উম্মুক্তকরনের নির্ধারিত দিন ও সময়ে উপস্থিত থাকার জন্য যথাযথ কর্তৃপক্ষের অনুমোদনক্রমে উল্লেখিত সদস্যগনের সমন্বয়ে একটি দরপত্র উম্মুক্ত করন কমিটি গঠন করা হয়েছে। গঠিত কমিটির চেয়ারপার্সন/সদস্য/সদস্য সচিব হিসাবে আপনাকে নিম্নেবর্ণিত কাজগুলির দরপত্র উম্মুক্তকরনের জন্য নির্ধারিত দিন ও সময়ে উপস্থিত থাকার জন্য অনুরোধ করা হইল।

ক্রঃ নং	কাজের নাম	টেন্ডার নং ও তারিখ	দরপত্র উম্মুক্তকরনের দিন ও সময়	
			দিন	সময়
১।	পবিত্র রমজান মাসে ভ্যান গাড়ি দ্বারা ফ্রি পানি সরবরাহ করণ কাজ।	টেন্ডার নং-৪৬.০৫.০০০০.৫০৯.৩১.০২১.২৫.০০২; তারিখ ১৭/০২/২০২৫ ইং।	২৭/০২/২০২৫	বেলা ১:০০ টা

17-02-2025
মোহাম্মদ তৌহিদ এলাহী
নির্বাহী প্রকৌশলী
মডস জোন-৫
ফোন-০২২২২২৯৯৩৩৮।

১| তত্ত্বাবধায়ক প্রকৌশলী, মড্স সার্কেল-২, ঢাকা ওয়াসা।
২। অফিস কপি।

Dhaka Water Supply and Sewerage Authority

Tender Evaluation Report

Procuring Equity	: Executive Engineer, MODS Zone-5, Dhaka WASA
Name of Tender	: পবিত্র রমজান মাসে ভ্যান গাড়ি দ্বারা ফ্রি পানি সরবরাহ করণ কাজ।
Invitation No	: 46.05.0000.509.31.021.25.002; Date: 17/02/2025.
Submitted By	: Tender Evaluation Committee-(TEC)
Date of Submission	: 02/03/2025

Checklists showing the time spent at each stage of procurement

1.	Name of Tender	পবিত্র রমজান মাসে ভ্যান গাড়ি দ্বারা ফ্রি পানি সরবরাহ করণ কাজ।
•	Invitation No.	46.05.0000.509.31.021.25.002; Date: 17/02/2025.
•	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 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 Document.
	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.

- Following part A of schedule IV, Checklists are prepared and presented below:

Procurement Processing and Approval Procedure for Foods or Works

Procuring Entity and Description of Procurement				
•	Ministry	Local Government, Rural Development and Co-operatives.		
	Division	Local Government division		
•	Agency	Dhaka Water Supply and Sewerage Authority(DWASA)		
•	Procuring Equity	Executive Engineer, MODS Zone-5, Dhaka WASA		
•	Name of the Project(if applicable)	Not applicable.		
•	Source of Funds(tick relevant boxes)	☐Government	☐Development	☐Revenue
		☐Project Aid		
		√Own Funds		
1.	Brief Description of Goods of Works	পবিত্র রমজান মাসে ভ্যান গাড়ি দ্বারা ফ্রি পানি সরবরাহ করণ কাজ।		
•	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 invitation for Tender		17/02/2025	
B2	Date of issue of Tender document(if different from B1above)			
B3	Date of pre-Tender meeting			
B4	Date of submission of Tenders		27/02/2025	
B5	Date of opening of Tenders (if different from B4)		27/02/2025	
B6	Date of submission of Technical sub-committee Report, where applicable			
B7	Date of submission of Evaluation Report		27/02/2025	
B8	Date of Approval for Award of Contract			

Checklists showing the time spent at each stage of procurement (cont.)

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)
Authorized officer (as per DoFP); Chief Engineer, DWASA			
Head of Department/Directorate			
Head/chief Executive of a • Corporation • Autonomous Body (managing Director) • Semi-Autonomous Body			
Board of Directors (Dhaka WASA Board)			
Ministry/Division			
CCGP			
Date of issue of the Notification of Award (NOA) for Goods or Works			
Signature of Chairperson of Tender Evaluation Committee(TEC)			
Name and Designation of Chairperson of Tender Evaluation Committee(TEC)	2/3/25 Jeni Chakma Executive Engineer DWSNIP, Dhaka WASA & Chairman, TEC, Dhaka WASA.		

Individual Declaration of impartiality

	Name of Tender	পবিত্র রমজান মাসে ভ্যান গাড়ি দ্বারা ফ্রি পানি সরবরাহ করণ কাজ।
	Invitation No.	46.05.0000.509.31.021.25.002; Date: 17/02/2025.
	Individual Declaration of impartiality	Pursuant to Rule 13(a) of PPR-08, each member of the Evaluation Committee shall individually a declaration of impartiality. The provisions in Rule 13(a) of PPR-08 are:
	The individual declaration of each Member of the Tender Evaluation Committee-TEC is given below:	
	Rule 13 of PPR-08	The each member of the Evaluation Committee shall- 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".

02-03-2025 Mohammed Tawhid Elahi Executive Engineer MODS Zone-5, Dhaka WASA & Member Secreetary (TEC), Dhaka WASA.	Md. Abdullah Al Masum Executive Engineer N O C S (Kakrail) DPDC, Dhaka & Member, TEC, Dhaka WASA.
02.03.25 Md. Sona Mia Chief Accounts Officer Dhaka-Wasa & Member, TEC, Dhaka WASA.	02.03.2025 Engr. Sumed Moni Chakma Manager Titas Gas & Member, TEC, Dhaka WASA.
02.03.2025 Md. Mahabubul Haque Assistant Seceretary Dhaka Wasa & Member, TEC, Dhaka WASA.	2/3/25 Jeni Chakma Executive Engineer DWSNIP , Dhaka WASA & Chairman, TEC, Dhaka WASA.

Collective certification to follow the act, the Rules and others

2.	Name of Tender	পবিত্র রমজান মাসে ভ্যান গাড়ি দ্বারা ফ্রি পানি সরবরাহ করণ কাজ।
•	Invitation No.	46.05.0000.509.31.021.25.002; Date: 17/02/2025.
•	Collective certification to Follow the act, the Rules and others.	Pursuant to Rule 13(b) of PPR-08, each member of the Evaluation Committee shall sign collectively in the Tender or Proposal Evaluation Report by certifying a prescribed statement. The provisions in ITT clause 13(b) are:
	Rule 13 of PPR-08	The each member of the Evaluation Committee shall- • Sign collectively in the Tender or Proposal Evaluation Report by certifying - "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".

- The collective certification by the Members of the Tender Evaluation Committee-1 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".

02-03-2025 Mohammed Tawhid Elahi Executive Engineer MODS Zone-5, Dhaka WASA & Member Secreetary (TEC), Dhaka WASA.	Md. Abdullah Al Masum Executive Engineer N O C S (Kakrail) DPDC, Dhaka & Member, TEC, Dhaka WASA.
02.03.25 Md. Sona Mia Chief Accounts Officer Dhaka-Wasa & Member, TEC, Dhaka WASA.	02.03.2025 Engr. Sumed Moni Chakma Manager Titas Gas & Member, TEC, Dhaka WASA.
02.03.2025 Md. Mahabubul Haque Assistant Secretary Dhaka Wasa & Member, TEC, Dhaka WASA.	2/3/25 Jeni Chakma Executive Engineer DWSNIP , Dhaka WASA & Chairman, TEC, Dhaka WASA.

Tender Evaluation Report (LTM PW2)

•	**General information:** (select the appropriate options in the box shown)	
•	Procuring Equity	□ Executive Engineer, MODS Zone-5, Dhaka WASA
	Name of Tender	পবিত্র রমজান মাসে ভ্যান গাড়ি দ্বারা ফ্রি পানি সরবরাহ করণ কাজ।
•	Invitation for	□ Tender (1st call) for Work in a single lot
•	Invitation reference	46.05.0000.509.31.021.25.002; Date: 17/02/2025.
•	Tendering Method	Limited Tendering Method (LTM)
•	Tender Document Preparation	Pursuant to Rule 4(1) of PPR-08, Tender Document has been prepared using STD PW2 issued by CPTU.
•	Official Estimate	TK. 4,92,050.00/-(Four lakh Ninety Two Thousand Fifty Taka) only.
•	**Approval Information**	
•	Approval of Annual Procurement Plant	N/A
•	Approval Tendering Method	Limited Tendering Method (LTM).
•	Approval Budget and Source of Funds	Included in APP/Revised APP/ Revised Bujet. □Allocation from the funds of DWASA rev. Project/Division has been approve d by the competent authority.
•	Approval of Official Estimate	In accordance with the Delegation of Financial Powers (DOFP), Official Estimate has been approved by-HOPE (Managing Director) Dhaka WASA.
•	**AdvertisementInformation:**	
•	Published in daily Newspaper/notice Board of WASA/CPRU	Published in Notice Board of Procuring Entity only. .
•	**Tender Opening Information:**	
•	Tender opened on	27/02/2025, Time: 1:00pm
•	Preparation of Tender Opening Sheet (TOS)	Pursuant to ITT Clause 26 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).
•	**Tender Evaluation Information**	
•	Tender evaluated on	
•	Tender Evaluation by	The Tender received by procuring Entity were evaluated by Tender Evaluation Committee-TEC formed Vide memo no 46.05.0000.509.069.23.07, Date:-15-02-2023.

Tender Evaluation Report(LTM PW2) (Cont.)

•	**Tender Evaluation Procedure:**	
•	Tender Evaluation Procedure	The Tender Evaluation Committee (TEC) has examined the Tenders pursuant to ITT Clause 27: Evaluation of Tenders. The considerations in ITT Clause 27, are:
	ITT Clause 27.1	The Tender evaluation Committee (TEC) 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: • Preliminary examination; • Technical examination and responsiveness; • Financial evaluation and price comparison; • Post-qualification of the lowest evaluation responsive Tender.
•	Preliminaryexamination	Pursuant to ITT Clause 28, Preliminary examination has been carried out and the details are attached in annexure-1.
•	Observations in preliminary examination stage	• TEC-1 has examined [3] number of Tenders received by the Procuring Entity and opened by the Tender Opening Committee (TOC). • [3] Number of Tenders is being considered as responsive in this stage of examination.
•	Technical Examination and Responsiveness	Pursuant to ITT Clause 29, technical examination and responsiveness has been carried out and the details are attached in annexure-2.
•	Observations Technical Examination and Responsiveness stage	• TEC has examined [3] number of Tenders being considered responsive in the preliminary examination stage. • [3] Number of Tenders is being considered as responsive in this stage of examination.
•	Financial Evaluation	Pursuant to ITT Clause 32, financial evaluation has been carried out and the details are attached in annuxure-3.
•	Observations Financial Evaluation stage	• TEC has examined [3] number of Tenders being considered responsive in the Technical examination stage. • In this stage of evaluation, [3] numbers of Tender(s) being asked for clarification of their Tenders, including breakdown of unit rates pursuant to ITT Clause 30.1. • In this stage of evaluation pursuant to ITT Clause 30.2, the lowest evaluated Tender which is unbalanced or front loaded in the opinion of TEC, being asked to produce detailed breakdown of unit price or rates for some of the items in BOQ. • The clarifications/explanations being provided by the concerned tenderer(s) has been accepted/rejected. • [3] Numbers of Tenders are being adjusted for correction of arithmetical errors pursuant to ITT Clause31. • The Tenderer(s) are notified for the corrections. • Tender has been rejected for not accepting the corrections. • [3] Number of Tenders is being considered as responsive in this stage of examination.

Tender Evaluation Report (LTM PW2) (Cont.)

•	Price comparison	Pursuant to ITT Clause 33, Price comparison has been carried out and the details are attached in Annexure-4.
•	Observations Price comparison stage	• TEC-1 has examined [3] number of Tenders being considered responsive in the Financial Evaluation stage. In this stage of evaluation, the Tenderer M/S. MAK Enterprise, became the lowest Evaluated Responsive Tenderer, The Tender Price of which is TK.**4,82,209.00** (Four lakh Eighty Two Thousand Two Hundred Nine Taka) only.
•	Post-qualification of the Lowest Evaluated Responsive Tender	Pursuant to ITT Clause 35, post-qualification of the lowest Evaluated Responsive Tenderer has been carried out and the details are attached in Annexure-5.
•	Observations Post-qualification stage	Pursuant to Rule 100 of PPR-08, after analyzing/verifying the requirements specified in the Tender Document, TEC-determined to its satisfaction that the lowest Evaluated Tenderer M/S. MAK Enterprise,is qualified to perform the Contract satisfactorily.
•	Recommendations	TEC recommends to accept the Tender M/S. MAK Enterprise, having Tender price TK TK.**4,82,209.00** (Four lakh Eighty Two Thousand Two Hundred Nine Taka) only.
•	Submission	Submitted to the approving authority. Chief Engineer. Dhaka WASA.

Signature of TEC- members with Name and Designation:

02-03-2025 Mohammed Tawhid Elahi Executive Engineer MODS Zone-5, Dhaka WASA & Member Secreetary (TEC), Dhaka WASA.	Md. Abdullah Al Masum Executive Engineer N O C S (Kakrail) DPDC, Dhaka & Member, TEC, Dhaka WASA.
02.03.25 Md. Sona Mia Chief Accounts Officer Dhaka-Wasa &	02.03.2025 Engr. Sumed Moni Chakma Manager Titas Gas Member, TEC, Dhaka WASA.
02.03.2025 Md Mahabubul Haque Assistant Seceretary Dhaka Wasa & Member, TEC, Dhaka WASA.	2/3/25 Jeni Chakma Executive Engineer DWSNIP , Dhaka WASA & Chairman, TEC, Dhaka WASA.

Annexure-1

Preliminary Examination

•	Name of Tender	: পবিত্র রমজান মাসে ভ্যান গাড়ি দ্বারা ফ্রি পানি সরবরাহ করণ কাজ।
•	Invitation Reference	46.05.0000.509.31.021.25.002; Date: 17/02/2025.
•	Preliminary examination procedure	Pursuant to ITT Clause 28, Preliminary examination has been carried out by TEC. The considerations in ITT clause 28 are:
	ITT Clause 28.1	The TEC shall firstly examine the Tenders to confirm that all documentation requested in ITT Clause 12 has been provided and examine the compliance, adequacy and authenticity of the documentary evidence.
	ITT Clause 28.2	The TEC shall confirm that the above documents and information has been provided in the Tender and the completeness of the documents and compliance of instructions given in corresponding ITT Clauses shall be verified, failing which the tender shall be considered as non-responsive.
•	Observations	• [3] numbers of Tenders has been examined • The details are presented in the following check list:

Check list for Preliminary Examination:

ITT Clause	Clause Description	M/S. Sapna Construction	M/S. MAK Enterprise	M/S. Al-Wasi Enterprise
(1)	(2)	(3)	(4)	(5)
28.1	Examination of documents provided			
12	Contents of Tender:			
12.1(a)	Tender submission letter (Form PW2-1)	Submitted	Submitted	Submitted
12.1(b)	Tenderer information (Form PW2-2)	Submitted	Submitted	Submitted
12.1(c)	Price Bill of Quantities (BOQ)	Submitted	Submitted	Submitted
12.1(d)	Valid Trade license	Valid	Valid	Valid
12.1(f)	Original & Copy submitted	Submitted	Submitted	Submitted
	Signed by the Tenderer himself or duly authorized person	Tenderer himself	Tenderer himself	Tenderer himself
	Written authorization attached	N/A	N/A	N/A
3.1	Only enlisted Tenderers of the categories specified in TDS are eligible to participate in the Tender under LTM			
	Enlistment in Dhaka WASA	Enlisted	Enlisted	Enlisted
	Categories(civil Contractors of class all)	Valid	Valid	Valid
12.1(g)	An affidavit confirming that the tenderer is not insolvent as stated in ITT 3.6	Submitted	Submitted	Submitted
12.1(h)	Valid Tax Identification Number (TIN)	Submitted	Submitted	Submitted
	Vat registration Number	Submitted	Submitted	Submitted
12.1(i)	Documentary evidence as stated under ITT Clause 15	Submitted	Submitted	Submitted
12.1(j)	Other documents as specified in TDS:	Submitted	Submitted	Submitted
28.1	Examination of the compliance, adequacy and authenticity of the documentary evidence:	Complete	Complete	Complete
28.1(a)	Verification of the completeness of the eligibility in Form PW2-1	Complete	Complete	Complete
28.1(b)	Verification of the Trade license	Verified	Verified	Verified
28.1(c)	Verification of the eligibility in terms of legal capacity and fulfillment of taxation obligations by the tenderer	Verified and Eligible	Verified and Eligible	Verified and Eligible
28.1(d)	Verification of solvency	N/A	N/A	N/A
28.1(e)	Verification of the authorization	N/A	N/A	N/A
28.1(f)	Verification of the validity and authenticity of the Tender Security	N/A	N/A	N/A
28.2	Completeness of the documents and responsiveness	Complete and Responsive	Complete and Responsive	Complete and Responsive

Technical Examination and Responsiveness

•	Name of Tender	পবিত্র রমজান মাসে ভ্যান গাড়ি দ্বারা ফ্রি পানি সরবরাহ করণ কাজ।
•	Invitation Reference	46.05.0000.509.31.021.25.002; Date: 17/02/2025.
•	Preliminary examination procedure	Pursuant to ITT Clause 29, Technical examination has been carried out by TEC. The considerations in ITT clause 29 are:
	ITT Clause 29.1	Only those Tenders survive preliminary examination need to be examined in this phase.
	ITT Clause 29.2	Secondly, the TEC will further examine the adequacy and authenticity of the documentary evidence as stated under ITT Clause 15.
	ITT Clause 29.3	The TEC will further examine the terms and conditions specified in section 7: General Specifications and section 8: particular Specifications.
	ITT Clause 29.4	If after the examination, TEC-1 determines that the Tender has complied the terms and conditions and the technical aspects, set out in ITT Sub Clause 29.2 & 29.3, it shall be considered responsive.
•	Observations	• Tender surviving preliminary examination has been examined. • The details are presented in the following check list:

Check list for Technical Examination:

ITT Clause	Clause Description	M/S. Sapna Construction	M/S. MAK Enterprise	M/S. Al-Wasi Enterprise
(1)	(2)	(3)	(4)	(5)
29.1	Acceptance for evaluation in this phase	Adequate and Authentic	Adequate and Authentic	Adequate and Authentic
29.2	Examination of adequacy and authenticity of the documentary evidence as stated under ITT Clause 15:	Completed	Completed	Completed
15.1	Completed Form PW2-2	Submitted	Submitted	Submitted
15.1(a)	Details of specific experience in construction works of similar nature as stated in ITT7:	Submitted	Submitted	Submitted
7.1	Similar works experience (.....lakh/.....yrs.)	N/A	N/A	N/A
	Verification of Adequacy and Authenticity			
15.1(b)	Details of average annual construction turnover as stated in ITT 8.1(a):	Submitted	Submitted	Submitted
8.1(a)	Construction Turnover (.....lakh/.....yrs.)	N/A	N/A	N/A
	Verification of Adequacy and Authenticity	Submitted	Submitted	Submitted
15.1(c)	Details of adequacy of working capital for this contract as stated in ITT 8.1(b):	Submitted	Submitted	Submitted
8.1(b)	Min. liquid asset (.....lakh)	N/A	N/A	N/A
	Verification of Adequacy and Authenticity	Submitted	Submitted	Submitted
15.1(d)	Details of PE's who may be contacted	Not Submitted	Not Submitted	Not Submitted
15.1(e)	Authority to seek references from the Tender's bankers or any sources	Compliance	Compliance	Compliance
29.3	Examination of the terms and conditions specified in section 7 & 8	Compliance and Responsive	Compliance and Responsive	Compliance and Responsive
29.4	Compliance of the terms and conditions and the technical aspects and Responsiveness	Adequate and Authentic	Adequate and Authentic	Adequate and Authentic

Annexure-3
Financial Evaluation

•	Name of Tender	পবিত্র রমজান মাসে ভ্যান গাড়ি দ্বারা ফ্রি পানি সরবরাহ করণ কাজ।
•	Invitation Reference	46.05.0000.509.31.021.25.002; Date: 17/02/2025.
•	Financial evaluation procedure	Pursuant to ITT Clause 32, Financial evaluation has been carried out by TEC-1. The considerations in ITT clause 32 are:
	ITT Clause 32.1	Thirdly the TEC, pursuant to Rule of the Public Procurement Rule 2008, will evaluate each Tender that has been determined, up to this stage of the evaluation to be responsive to the mandatory requirements set out in the Tender Document
	ITT Clause 32.2	To evaluate a Tender, the TEC will consider the following: • The Tender price as stated under ITT Clause 13: • Adjustments for correction of arithmetical errors pursuant to ITT Clause 31.
•	Observations	• Tender being considered responsive in the technical examination stage has been evaluated. • The details are presented in the following check list:

Check list for Financial Examination:

ITT Clause	Clause Description	M/S. Sapna Construction	M/S. MAK Enterprise	M/S. Al-Wasi Enterprise
(1)	(2)	(3)	(4)	(5)
32.1	Acceptance for evaluation in this phase	Accepted	Accepted	Accepted
32.1(a)	Tender price as stated under ITT Clause 13:			
13.1	Filled in unit rates for all items in BOQ	Filled	Filled	Filled
	Tender price (TK) as per TSL (Form PW2-1)	**4,96,970.50**	**4,82,209.00**	**4,84,669.25**
13.2	All applicable taxes, CD, VAT and other levies payable by the contractor shall be included	Included	Included	Included
13.3	The items for which no unit rates have been quoted, will not be paid for , and shall be deemed covered and, it shall not be a reason to change the Tender price			
13.4	The price of a contract shall be fixed	Fixed	Fixed	Fixed
30	Clarification on Tender:			
30.1	Ask clarifications i/c breakdowns of unit rates			
30.2	Ask to produce detailed breakdown of unit rates in case of unbalanced or front loaded			
30.3	Tenderer provide clarification	N/A	N/A	N/A
	Clarification acceptable	N/A	N/A	N/A
32.2(b)	Adjustments for correction of arithmetical errors pursuant to ITT Clause 31:			
31.1	arithmetical errors discovered	No	No	No
	Corrected Tender price (TK)	**4,96,970.50**	**4,82,209.00**	**4,84,669.25**
	Notification to the Tenderer for correction pursuant to Rule 98(11) of PPR-08	N/A	N/A	N/A
31.2	Acceptance of corrections	Accepted	Accepted	Accepted
PPA	Pursuant to section 19(1)(KA) of the Public Procurement (Amendment) Act-2010			
	Official Estimate	4,92,050.00/-	4,92,050.00/-	4,92,050.00/-
	Corrected Tender Price	**4,96,970.50**	**4,82,209.00**	**4,84,669.25**
	Percent less or above	**1 % Above**	**2.0% less**	**1.5 % Less**
	Responsiveness up to this stage	Responsive	Responsive	Responsive

Annexure-4

Price Comparison

•	Name of Tender	পবিত্র রমজান মাসে ভ্যান গাড়ি দ্বারা ফ্রি পানি সরবরাহ করণ কাজ।
•	Invitation Reference	46.05.0000.509.31.021.25.002; Date: 17/02/2025.
•	Price Comparison procedure	Pursuant to ITT Clause 33, Price Comparison has been carried out by TEC. The considerations in ITT clause 33 are:
	ITT Clause 33.1	The TEC will compare all responsive Tenders to determine the lowest evaluated Tender, in accordance with ITT Clause 32.
	ITT Clause 34.1	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.
•	Observations	• Tenders being responsive in the financial evaluation stage have been compared. • The Official Estimate is **TK.** 4,92,050.00/-(Four lakh Ninety Eight Thousand One Hundred Eighty Five Taka

- Price Comparison Table:

Sl. No.	Name of the responsive Tenderer-	Tender Price (TK)	Percent Less	As-per	Percent Above	Rank
1	**M/S. Sapna Construction**	**4,96,970.50**	-	-	**1.0 % Above**	**3rd Lowest**
2	M/S. MAK Enterprise	**4,82,209.00**	**2.0 % Less**	-	-	**1st Lowest**
3	M/S. Al-Wasi Enterprise	**4,84,669.25**	**1.5 % Less**	-		**2nd Lowest**

Post-Qualification

•	Name of Tender	পবিত্র রমজান মাসে ভ্যান গাড়ি দ্বারা ফ্রি পানি সরবরাহ করণ কাজ।
•	Invitation Reference	46.05.0000.509.31.021.25.002; Date: 17/02/2025.
•	Post-Qualification procedure	Pursuant to ITT Clause 35, Post-Qualification has been carried out by TEC. The considerations in ITT clause 35 are:
	ITT Clause 35.1	After determining the lowest evaluated responsive Tender in accordance with ITT Clause 33, the Procuring Entity's TEC pursuant to Rule 100 of the Public Procurement Rules, shall carry out the Post-qualification of the Tenderer, using only the requirements specified in sub-section C: Qualification Criteria:
•	Observations	• Pursuant to Rule 100 of the PPR-08, the TEC- analyzed and verified all the requirements specified in the Tender Document. • TEC- determined to its satisfaction that the lowest evaluated Tenderer is qualified to perform the contract satisfactorily.