

Examination of Quotations

1	Name of Tender	Lowering and Flashing of Existing 160 mm dia HDPE water line at Mohakhali "JHA" block Under MODS Zone-5, DWASA.
2	RFQ reference	RFQ no-46.05.0000.509.99.064.25-013
3	Preliminary examination Quotation Procedure	Pursuant to ITT Clause 28, preliminary examination has been carried out by TEC-08. 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 have 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.
4	Observations	3 numbers of Tenders has been examined. The details are presented in the following check list:

5 Check list for Preliminary Examination:

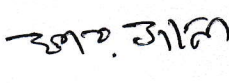
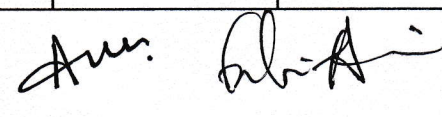
ITT Clause	Clause Description	1	2	3
		M/S. Rafeeu Enterprise	M/S. Star Enterprise.	M/S. A Alam Enterprise
1	2	3	4	5
14	Examination of all documentation provided as :			
	Quotation Submission Letter	Submitted	Submitted	Submitted
	Quotation Signed by the Questioner himself or duly authorized person	Questioner himself	Questioner himself	Questioner himself
	Written authorization attached	Not applicable	Not applicable	Not applicable
	Priced Bill of Quantities	Filled	Filled	Filled
	Valid Trade License	Valid	Valid	Valid
	Valid Tax Identification Number (TIN)	Submitted	Submitted	Submitted
	VAT registration number	Submitted	Submitted	Submitted
	Financial Solvency Certificate	Submitted	Submitted	Submitted
	Examination of the compliance, adequacy and authenticity of the documentary evidence:			
	Verification of the Trade License	Verified	Verified	Verified
	Documentary evidence in support of legal capacity to enter into the Contract:	Verified	Verified	Verified
	Affidavit or Article of Association of the Firm or Trade Licence or Enlistment in DWASA or Other organisation (as applicable).	Verified	Verified	Verified
	Verification of the authorization	Verified	Verified	Verified
	Verification of Solvency certificate	Verified	Verified	Verified
	Completeness of the documents and Responsiveness	Complete and Responsive	Complete and Responsive	Complete and Responsive

Check list for Financial Evaluation

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3	Financial Evaluation Procedure	Pursuant to ITT Clause 32, Financial Evaluation has been carried out by TEC-08. The considerations in ITT Clause 32 are:
	ITT Clause 32.1	Thirdly the TEC, pursuant to Rule 98 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	The TEC shall confirm that the above documents and information have 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.
		To evaluate a Tender, The TEC will consider the following:
		(a) the Tender price as stated under ITT Clause 13;
		(b) Adjustments for correction of arithmetical errors pursuant to ITT clause 31.
4	Observations	

5 Check list for Financial Examination:

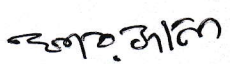
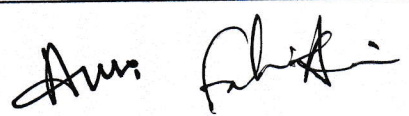
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		M/S Rafeeu Enterprise	M/S Star Enterprise.	M/S A Alam Enterprise
1	2	3	4	5
	Acceptance for evaluation in this phase	Acceptable	Acceptable	Acceptable
	Verification of the Bill Of Quantities	Verified	Verified	Verified
	Quotation Price (Tk) as per Quotation Submission Letter			
	All applicable taxes, CD, VAT and other levies payable by the Contractor shall be included	Included	Included	Included
	Adjustments for correction of arithmetical errors:			
	Arithmetical errors discovered	No	No	No
	Corrected Quotation Price (Tk)	491,643.06	506,413.06	493,753.06
	Responsiveness up to this stage	Responsive	Responsive	Responsive


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