

Tender/Proposal Opening Report 1

Tender/Proposal Detail

Tender/Proposal ID :	864590	Invitation Reference No. :	46.113.410.00.00.A-19.S35.W-23.20223-2024
Closing Date and Time :	10-Sep-2023 13:00	Opening Date and Time :	10-Sep-2023 13:00
Procuring Entity :	Office of the EE, MODS Zone-6, Dhaka WASA		
Brief :	Repairing & Maintenance work of water line Leakage /Bursting / Damage including all materials supply at DMA-601 to 605 and others area under MODS Zone-6, Dhaka WASA. (Lot-1) (Frame Work)		

Tender Opening Report 1

Ministry Name :	Ministry of Local Government, Rural Development and Co-operatives	Division Name :	Local Government Division
Organization/Agency Name :	Dhaka Water Supply and Sewerage Authority (DWASA)	Procuring Entity :	Office of the EE, MODS Zone-6, Dhaka WASA
Tender/Proposal Package No. and Description :	W-23 FY 2023-2024 & Repairing & Maintenance work of water line Leakage /Bursting / Damage including all materials supply at DMA-601 to 605 and others area under MODS Zone-6, Dhaka WASA. (Lot-1) (Frame Work)		
Lot No. and Description :	1 & Repairing & Maintenance work of water line Leakage /Bursting / Damage including all materials supply at DMA-601 to 605 and others area under MODS Zone-6, Dhaka WASA. (Lot-1) (Frame Work)		

Procurement Data

Procurement Type	Funding By	Budget Type	Method
NCT	GOB	Revenue	Limited Tendering Method

Procurement Plan

Approving Authority	Approval Status
Name: Md. Kamrul Hasan Designation: Chief Engineer Role: AO Office Name: Office of the EE, MODS Zone-6, Dhaka WASA Organization: Dhaka Water Supply and Sewerage Authority (DWASA)	Approved

Advertisement details

Newspaper Name	Newspaper Date	URL Page	URL Publishing Date
No Records Found			

Tender/Proposal Date and Time

Date and Time of Publishing	Date and Time of Closing
23-Aug-2023 23:00	10-Sep-2023 13:00

Original Date and Time

10-Sep-2023 13:00

Tender/Proposal Document

Documents Sold/Downloaded	Nos. of Submissions	Nos. Withdrawn	Nos. Substituted / Modified
35	32	0	0

TOC Members

Committee Members	Mohammad Mahbubur Rahman	KAZI ABDUR RAHMAN
Committee Role	Chairperson	Member Secretary
Designation	Executive Engineer	Assistant Engineer
PE Office	Office of the EE, MODS Zone-6, Dhaka WASA	Office of the EE, MODS Zone-6, Dhaka WASA
Electronically Signed TOR On	10 Sep 2023 13:44	10 Sep 2023 13:47
Comments	ok	ok

Tender Opening Report 2

Tender/Proposal Detail			
Tender/Proposal ID :	864590	Invitation Reference No. :	46.113.410.00.00.A-19.S35.W-23.20223-2024
Closing Date and Time :	10-Sep-2023 13:00	Opening Date and Time :	10-Sep-2023 13:00
Procuring Entity :	Office of the EE, MODS Zone-6, Dhaka WASA		
Brief :	Repairing & Maintenance work of water line Leakage /Bursting / Damage including all materials supply at DMA-601 to 605 and others area under MODS Zone-6, Dhaka WASA. (Lot-1) (Frame Work)		

Tender Opening Report 2			
Ministry Name :	Ministry of Local Government, Rural Development and Co-operatives	Division Name :	Local Government Division
Organization/Agency Name :	Dhaka Water Supply and Sewerage Authority (DWASA)	Procuring Entity :	Office of the EE, MODS Zone-6, Dhaka WASA
Tender Package No. and Description :	W-23 FY 2023-2024 & Repairing & Maintenance work of water line Leakage /Bursting / Damage including all materials supply at DMA-601 to 605 and others area under MODS Zone-6, Dhaka WASA. (Lot-1) (Frame Work)		
Lot No. and Description :	1 & Repairing & Maintenance work of water line Leakage /Bursting / Damage including all materials supply at DMA-601 to 605 and others area under MODS Zone-6, Dhaka WASA. (Lot-1) (Frame Work)		

Tender Date and Time				
Date and Time of Publishing	Date and Time of Closing	Date and Time of Opening	Tender Validity Date	Tender Security Validity Date
23-Aug-2023 23:00	10-Sep-2023 13:00	10-Sep-2023 13:00	09-Dec-2023	06-Jan-2024

Tender Document			
Documents Sold	Nos. of Submissions	Nos. Withdrawn	Nos. Substituted / Modified
35	32	0	0

S. No.	Name of Tenderer / Consultant	Date and Time of Submission	Tender Security Type	Tender Security Amount	Name of Bank & Branch, Date of Issue	Tender Security Valid upto (Date)	Tender Validity upto (Date)
1	A.K. International	07-Sep-2023 22:05	Pay Order	12500.00	Bank: Uttara Bank Limited Branch: North Shahjahanpur Branch (UBL) 05-Sep-2023 16:21	06-Jan-2024	09-Dec-2023
2	ANI CONSTRUCTION	09-Sep-2023 14:25	Pay Order	12500.00	Bank: Rupali Bank Limited Branch: Mohakhali 08-Sep-2023 18:00	06-Jan-2024	09-Dec-2023
3	HAIDER ENTERPRISE	09-Sep-2023 11:04	Pay Order	12500.00	Bank: Standard Bank Limited Branch: 200 Kawran Bazar 07-Sep-2023 11:01	06-Jan-2024	09-Dec-2023

4	<u>Harun Trade International</u>	10-Sep-2023 02:57	Pay Order	12500.00	Bank: NRB Commercial Bank Limited Branch: Farmgate Sub-Branch 07-Sep-2023 20:14	06-Jan-2024	09-Dec-2023
5	<u>M.A.S Enterprise</u>	03-Sep-2023 23:37	Pay Order	12500.00	Bank: Premier Bank Limited Branch: Premier Bank Karwan Bazar SME 03-Sep-2023 14:33	06-Jan-2024	09-Dec-2023
6	<u>M/S MANNA & COMPANY</u>	09-Sep-2023 18:54	Pay Order	12500.00	Bank: NRB Commercial Bank Limited Branch: Mohammadpur Town Hall Sub Branch 03-Sep-2023 19:39	06-Jan-2024	09-Dec-2023
7	<u>M/S B. Hossain & Co</u>	07-Sep-2023 23:15	Pay Order	12500.00	Bank: NRB Commercial Bank Limited Branch: Board Bazar Branch 07-Sep-2023 13:37	06-Jan-2024	09-Dec-2023
8	<u>M/S HIMI BUSINESS TRADE</u>	10-Sep-2023 00:05	Pay Order	12500.00	Bank: NRB Commercial Bank Limited Branch: Mohammadpur Town Hall Sub Branch 07-Sep-2023 15:39	06-Jan-2024	09-Dec-2023
9	<u>M/S Maisha Enterprise</u>	10-Sep-2023 11:56	Pay Order	12500.00	Bank: Shahjalal Islami Bank Limited Branch: Kawran Bazar (SJIBL) 10-Sep-2023 10:39	06-Jan-2024	09-Dec-2023
10	<u>M/S MONAMI ENTERPRISE</u>	08-Sep-2023 15:59	Pay Order	12500.00	Bank: Shahjalal Islami Bank Limited Branch: Kawran Bazar (SJIBL) 05-Sep-2023 17:24	06-Jan-2024	09-Dec-2023
11	<u>M/s.pk international</u>	09-Sep-2023 02:52	Pay Order	12500.00	Bank: Export Import Bank of Bangladesh Limited Branch: Panchaboti Branch 07-Sep-2023 18:46	06-Jan-2024	09-Dec-2023
12	<u>M/S Razib & Co</u>	07-Sep-2023 23:08	Pay Order	12500.00	Bank: NRB Commercial Bank Limited Branch: Dhanmondi Mohila Branch 07-Sep-2023 13:26	06-Jan-2024	09-Dec-2023
13	<u>M/S. N. ISLAM & CO</u>	09-Sep-2023 15:44	Pay Order	12500.00	Bank: NRB Commercial Bank Limited Branch: Farmgate Sub-Branch 07-Sep-2023 15:55	06-Jan-2024	09-Dec-2023
					Bank: NRB	06-Jan-2024	09-Dec-2023

					Branch: Farmgate Sub-Branch 05-Sep-2023 15:20		
15	<u>M/S. Farha Trade International</u>	09-Sep-2023 09:44	Pay Order	12500.00	Bank: NRB Commercial Bank Limited Branch: Farmgate Sub-Branch 07-Sep-2023 16:04	06-Jan-2024	09-Dec-2023
16	<u>M/S. JOYNAB ENTERPRISE</u>	08-Sep-2023 23:41	Pay Order	12500.00	Bank: Standard Bank Limited Branch: 200 Kawran Bazar 07-Sep-2023 20:44	06-Jan-2024	09-Dec-2023
17	<u>M/S. Maa Sufia Enterprise</u>	08-Sep-2023 17:00	Pay Order	12500.00	Bank: NRB Commercial Bank Limited Branch: Principal Branch 07-Sep-2023 17:50	06-Jan-2024	09-Dec-2023
18	<u>M/S. MYNUL AND SONS</u>	05-Sep-2023 21:39	Pay Order	12500.00	Bank: Standard Bank Limited Branch: 200 Kawran Bazar 04-Sep-2023 19:43	06-Jan-2024	09-Dec-2023
19	<u>M/S. NAFEEU ENTERPRISE</u>	09-Sep-2023 12:42	Pay Order	12500.00	Bank: Standard Bank Limited Branch: 200 Kawran Bazar 07-Sep-2023 10:26	06-Jan-2024	09-Dec-2023
20	<u>M/S. Rafia Enterprise</u>	09-Sep-2023 23:28	Pay Order	12500.00	Bank: Export Import Bank of Bangladesh Limited Branch: Panchaboti Branch 07-Sep-2023 18:34	06-Jan-2024	09-Dec-2023
21	<u>M/S. RahmanEngineers</u>	08-Sep-2023 17:22	Pay Order	12500.00	Bank: NRB Commercial Bank Limited Branch: Principal Branch 07-Sep-2023 16:02	06-Jan-2024	09-Dec-2023
22	<u>M/S. Rajdhani Enterprise</u>	08-Sep-2023 19:23	Pay Order	12500.00	Bank: NRB Commercial Bank Limited Branch: Principal Branch 04-Sep-2023 14:05	06-Jan-2024	09-Dec-2023
23	<u>M/S. Rana Enterprise</u>	08-Sep-2023 12:59	Pay Order	12500.00	Bank: United Commercial Bank Limited Branch: Khilgaon Branch 07-Sep-2023 18:56	06-Jan-2024	09-Dec-2023
24	<u>M/S. Roman & Co</u>	09-Sep-2023 02:11	Pay Order	12500.00	Bank: Export Import Bank of Bangladesh Limited Branch: Dhanmondi Branch 29-Aug-2023 16:59	06-Jan-2024	09-Dec-2023
25	<u>M/S. SAMI INTERNATIONAL</u>	10-Sep-2023 07:34	Pay Order	12500.00	Bank: Standard Bank Limited Branch: 200 Kawran Bazar	06-Jan-2024	09-Dec-2023

26	M/S. SHAHJAHAN ENTERPRISE	09-Sep-2023 19:31	Pay Order	12500.00	Bank: NRB Commercial Bank Limited Branch: Mohammadpur Town Hall Sub Branch 03-Sep-2023 14:39	06-Jan-2024	09-Dec- 2023
27	M/s. Vola Enterprise	08-Sep-2023 13:45	Pay Order	12500.00	Bank: United Commercial Bank Limited Branch: Khilgaon Branch 07-Sep-2023 18:56	06-Jan-2024	09-Dec- 2023
28	M/s. Wali & Brothers	09-Sep-2023 14:26	Pay Order	12500.00	Bank: NRB Commercial Bank Limited Branch: Principal Branch 07-Sep-2023 14:26	06-Jan-2024	09-Dec- 2023
29	M/S.Image Enterprise	08-Sep-2023 08:31	Pay Order	12500.00	Bank: Standard Bank Limited Branch: 200 Kawran Bazar 05-Sep-2023 16:54	06-Jan-2024	09-Dec- 2023
30	MERCY ENTERPRISE	07-Sep-2023 22:28	Pay Order	12500.00	Bank: NRB Commercial Bank Limited Branch: Dhanmondi Mohila Branch 04-Sep-2023 16:52	06-Jan-2024	09-Dec- 2023
31	Sarkar Enterprise	03-Sep-2023 23:20	Pay Order	12500.00	Bank: NRB Commercial Bank Limited Branch: Farmgate Sub-Branch 31-Aug-2023 15:25	06-Jan-2024	09-Dec- 2023
32	Sikder Construction	09-Sep-2023 13:41	Pay Order	12500.00	Bank: NRB Commercial Bank Limited Branch: Farmgate Sub-Branch 07-Sep-2023 17:43	06-Jan-2024	09-Dec- 2023

Opening Report Header

S. No	Name of Tenderer	Quoted Amount (in BDT)
1	A.K. International	473429.650
1	ANI CONSTRUCTION	473429.650
1	HAIDER ENTERPRISE	473429.650
1	Harun Trade International	473429.650
1	M.A.S Enterprise	473429.650
1	M/S MANNA & COMPANY	473429.650
1	M/S B. Hossain & Co	473429.650
1	M/S HIMI BUSINESS TRADE	473429.650
1	M/S Maisha Enterprise	473429.650
1	M/S MONAMI ENTERPRISE	473429.650
1	M/S MONAMI ENTERPRISE	473429.650

1	M/S. N. ISLAM & CO	473429.650
1	M/S. Anisuzzaman	473429.650
1	M/S. Farha Trade International	473429.650
1	M/S. JOYNAB ENTERPRISE	473429.650
1	M/S. Maa Sufia Enterprise	473429.650
1	M/S. MYNUL AND SONS	473429.650
1	M/S. NAFEEU ENTERPRISE	473429.650
1	M/S. Rafia Enterprise	473429.650
1	M/S. RahmanEngineers	473429.650
1	M/S. Rajdhani Enterprise	473429.650
1	M/S. Rana Enterprise	473429.650
1	M/S. Roman & Co	473429.650
1	M/S. SAMI INTERNATIONAL	473429.650
1	M/S. SHAHJAHAN ENTERPRISE	473429.650
1	M/s. Vola Enterprise	473429.650
1	M/s. Wali & Brothers	473429.650
1	M/S. Image Enterprise	473429.650
1	MERCY ENTERPRISE	473429.650
1	Sarkar Enterprise	473429.650
1	Sikder Construction	473429.650

Opening Report Footer

TOC Members

Committee Members	Mohammad Mahbubur Rahman	KAZI ABDUR RAHMAN
Committee Role	Chairperson	Member Secretary
Designation	Executive Engineer	Assistant Engineer
PE Office	Office of the EE, MODS Zone-6, Dhaka WASA	Office of the EE, MODS Zone-6, Dhaka WASA
Electronically Signed TOR On	10 Sep 2023 13:47	10 Sep 2023 13:50
Comments	ok	ok

Tender Evaluation Report 3 - Financial Evaluation and Price Comparison

Tender/Proposal Detail

Tender/Proposal ID :	864590	Invitation Reference No. :	46.113.410.00.00.A-19.S35.W-23.20223-2024
Closing Date and Time :	10-Sep-2023 13:00	Opening Date and Time :	10-Sep-2023 13:00
Procuring Entity :	Office of the EE, MODS Zone-6, Dhaka WASA		
Brief :	Repairing & Maintenance work of water line Leakage /Bursting / Damage including all materials supply at DMA-601 to 605 and others area under MODS Zone-6, Dhaka WASA. (Lot-1) (Frame Work)		

Financial Evaluation and Price Comparison

Ministry Name :	Ministry of Local Government, Rural Development and Co-operatives	Division Name :	Local Government Division
Organization/Agency Name :	Dhaka Water Supply and Sewerage Authority (DWASA)	Procuring Entity :	Office of the EE, MODS Zone-6, Dhaka WASA
Tender Package No. and Description :	W-23 FY 2023-2024 & Repairing & Maintenance work of water line Leakage /Bursting / Damage including all materials supply at DMA-601 to 605 and others area under MODS Zone-6, Dhaka WASA. (Lot-1) (Frame Work)		
Lot No. and Description :	1 & Repairing & Maintenance work of water line Leakage /Bursting / Damage including all materials supply at DMA-601 to 605 and others area under MODS Zone-6, Dhaka WASA. (Lot-1) (Frame Work)		

Procurement Data

Procurement Type	Procurement Method
NCT	Limited Tendering Method

Procurement Plan

Approval Status	Budget Type	Approval Status of Official Estimates
Approved	Revenue	Approved

Price Evaluation

Evaluation Report Header

Rank	Name of Tenderer	Official Est Cost	Quoted Amount (in BDT)	Deviation Amount	% of Deviaton
L1	M/S MONAMI ENTERPRISE (Winner)	498347.000	473429.650	24917.350	5.000
L1	A.K. International	498347.000	473429.650	24917.350	5.000
L1	ANI CONSTRUCTION	498347.000	473429.650	24917.350	5.000
L1	HAIDER ENTERPRISE	498347.000	473429.650	24917.350	5.000
L1	Harun Trade International	498347.000	473429.650	24917.350	5.000
L1	M.A.S Enterprise	498347.000	473429.650	24917.350	5.000
L1	M/S MANNA & COMPANY	498347.000	473429.650	24917.350	5.000
L1	M/S MANNA & COMPANY	498347.000	473429.650	24917.350	5.000

L1	M/S Maisha Enterprise	498347.000	473429.650	24917.350	5.000
L1	M/s pk international	498347.000	473429.650	24917.350	5.000
L1	M/S Razib & Co	498347.000	473429.650	24917.350	5.000
L1	M/S. N. ISLAM & CO	498347.000	473429.650	24917.350	5.000
L1	M/S. Anisuzzaman	498347.000	473429.650	24917.350	5.000
L1	M/S. Farha Trade International	498347.000	473429.650	24917.350	5.000
L1	M/S. JOYNAB ENTERPRISE	498347.000	473429.650	24917.350	5.000
L1	M/S. Maa Sufia Enterprise	498347.000	473429.650	24917.350	5.000
L1	M/S. MYNUL AND SONS	498347.000	473429.650	24917.350	5.000
L1	M/S. NAFEEU ENTERPRISE	498347.000	473429.650	24917.350	5.000
L1	M/S. Rafia Enterprise	498347.000	473429.650	24917.350	5.000
L1	M/S. RahmanEngineers	498347.000	473429.650	24917.350	5.000
L1	M/S. Rajdhani Enterprise	498347.000	473429.650	24917.350	5.000
L1	M/S. Rana Enterprise	498347.000	473429.650	24917.350	5.000
L1	M/S. Roman & Co	498347.000	473429.650	24917.350	5.000
L1	M/S. SAMI INTERNATIONAL	498347.000	473429.650	24917.350	5.000
L1	M/S. SHAHJAHAN ENTERPRISE	498347.000	473429.650	24917.350	5.000
L1	M/s. Vola Enterprise	498347.000	473429.650	24917.350	5.000
L1	M/s. Wali & Brothers	498347.000	473429.650	24917.350	5.000
L1	M/S.Image Enterprise	498347.000	473429.650	24917.350	5.000
L1	MERCY ENTERPRISE	498347.000	473429.650	24917.350	5.000
L1	Sarkar Enterprise	498347.000	473429.650	24917.350	5.000
L1	Sikder Construction	498347.000	473429.650	24917.350	5.000

Evaluation Report Footer

Post Qualification

Name of Tenderer/Consultant	Status
M/S MONAMI ENTERPRISE	Qualified

The Evaluation Committee certifies that the examination and evaluation has followed the requirements of the Act, the Rules made there under and the terms and conditions of the prescribed Application, Tender or Proposal Document and that all facts and information have been correctly reflected in the Evaluation Report and, that no substantial or important information has been omitted.

TEC Members

TEC Members

Name	Mohammad Mahbubur Rahman	KAZI ABDUR RAHMAN	Nazma Khatun
Committee Role	Member	Member Secretary	Chairperson
Designation	Executive Engineer	Assistant Engineer	Executive Engineer (CC)
PE Office	Office of the EE, MODS Zone-6, Dhaka WASA	Office of the EE, MODS Zone-6, Dhaka WASA	Office of the EE, P & D (Sewer)
Signed Tender Evaluation Report 2	24 Sep 2023 14:40	24 Sep 2023 13:57	24 Sep 2023 15:04

Comments	ok	ok	Signed
----------	----	----	--------