



SeSTA

Seven Sisters Development Assistance

Ref : SeSTA/Ghy/268/2026-27

Date: 08-08-2026

Tender Result Notice SUPPLY OF BAMBOO SAPLINGS

The Procurement Committee hereby declares the technical and financial evaluation results based on the tender evaluation process as follows:

Sl	Bidder Name	Technical Score	Financial Score
1	Tropical Bamboo and Plants	52	40
2	Radha Madhab Nursery	49	23
3	Champa Valley Nursery	Disqualified	

After the opening of the bids, it was observed that Champa Valley Nursery had failed to submit the required documents. Consequently, the Procurement Committee decided to disqualify Champa Valley Enterprise for non-compliance with the bidding requirements.

Following Formulation was used to determine the combined final evaluation score of both the technical and financial proposal. Proposal will finally be ranked according to their combined technical(Tb) and financial(Cb) Scores as follows $Bb = (0.6 * Tb + (0.4) * (Cmin/Cb) * 100)$, Where
Bb=Overall Combined score of bidder under consideration (calculated upto two
Decimal points) Tb=Technical score of the bidder under consideration
Cb=Financial bid value of the bidder under consideration
Cmin=Lowest financial bid value among the financial proposal under
Consideration Based on above formula score as follows

ScoringDetail		Status	
A	Tropical Bamboo and Plants	$(0.6) * 52 + (0.4) * (8.64/8.64) * 100 = 71.2$	Approved L1
B	Radha Madhab Nursery	$(0.6) * 49 + (0.4) * (8.64/14.75) * 100 = 52.83$	Not Approved L2

Note:

Any aggrieved bidder who feels that their bid has not been evaluated fairly or that there has been a breach of the tender process as per the tender document may submit a formal grievance within **2 days** of the tender results. This may include issues related to non-compliance with the tender terms, incorrect evaluation, or procedural inconsistencies.

The aggrieved bidder must submit their grievance in writing to: procurement@sesta.org, along with all relevant supporting documents and justification.




Supon Chakma

Chairperson (Centre Purchase Committee)

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