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Tender/Proposal Opening Report 1

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Tender/Proposal Detail

Tender/Proposal ID :	1158167	Invitation Reference No. :	46.05.00000.000.626.07.0017.25.G48.15
Closing Date and Time :	18-Nov-2025 10:00	Opening Date and Time :	18-Nov-2025 10:00
Procuring Entity :	Office of the EE, Savar-Keraniganj Well Field Plant		
Brief :	Procurement of refilling chemicals for fire extinguishers in SKWP		
Tender/Proposal Status :	Contract Awarded		

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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, Savar-Keraniganj Well Field Plant
Tender/Proposal Package No. and Description :	46.05.00000.000.626.07.0017.25.G48 & Procurement of refilling chemicals for fire extinguishers in SKWP		
Lot No. and Description :	1 & Procurement of refilling chemicals for fire extinguishers in SKWP		

Procurement Data

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

Procurement Plan

Approving Authority	Approval Status
Name: Mirza Golam Kibria Designation: Superintending Engineer Role: AO Office Name: Office of the EE, Savar-Keraniganj Well Field Plant Organization: Dhaka Water Supply and Sewerage Authority (DWASA)	Approved

Advertisement details

Newspaper Name	Newspaper Date	URL Page	URL Publishing Date
Tha Bangladesh Today	04-Nov-2025		
Dainik Sangbad	04-Nov-2025		
Dainik Amar Sangbad	04-Nov-2025		

Tender/Proposal Date and Time	
Date and Time of Publishing	Date and Time of Closing
04-Nov-2025 09:00	18-Nov-2025 10:00

Opening Date and Time
Original Date and Time
18-Nov-2025 10:00

Tender/Proposal Document			
Documents Sold/Downloaded	Nos. of Submissions	Nos. Withdrawn	Nos. Substituted / Modified
20	6	0	0

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Tender Opening Report 2

Tender/Proposal Detail			
Tender/Proposal ID :	1158167	Invitation Reference No. :	46.05.00000.000.626.07.0017.25.G48.15
Closing Date and Time :	18-Nov-2025 10:00	Opening Date and Time :	18-Nov-2025 10:00
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Brief :	Procurement of refilling chemicals for fire extinguishers in SKWP		

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, Savar-Keraniganj Well Field Plant
Tender Package No. and Description :	46.05.00000.000.626.07.0017.25.G48 & Procurement of refilling chemicals for fire extinguishers in SKWP		
Lot No. and Description :	1 & Procurement of refilling chemicals for fire extinguishers in SKWP		

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
04-Nov-2025 09:00	18-Nov-2025 10:00	18-Nov-2025 10:00	18-Mar-2026	15-Apr-2026

Tender Document			
Documents Sold	Nos. of Submissions	Nos. Withdrawn	Nos. Substituted / Modified
20	6	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	18-Nov-2025 00:47	Pay Order	25000.00	Bank: Uttara Bank Limited Branch: North Shahjahanpur Branch (UBL) 12-Nov-2025 16:17	15-Apr-2026	18-Mar-2026
2	Asha Traders	17-Nov-2025 15:13	Pay Order	25000.00	Bank: NRB Commercial Bank Limited Branch: Postogola Sub Branch 11-Nov-2025 19:00	15-Apr-2026	18-Mar-2026

3	<u>NURJAHAN ENTERPRISE</u>	18-Nov-2025 04:33	Pay Order	25000.00	Bank: United Commercial Bank Limited Branch: NAWABPUR BRANCH 16-Nov-2025 15:57	15-Apr-2026	18-Mar-2026
4	<u>R M Construction</u>	17-Nov-2025 22:32	Pay Order	25000.00	Bank: NRB Bank Limited Branch: Nayabazar Branch - 123 17-Nov-2025 17:48	15-Apr-2026	18-Mar-2026
5	<u>SINTHIA CONSTRUCTION</u>	16-Nov-2025 23:03	Pay Order	25000.00	Bank: NRB Commercial Bank Limited Branch: Rampura Sub-Branch 11-Nov-2025 13:48	15-Apr-2026	18-Mar-2026
6	<u>THE NEW SHAMATA ENGINEERING WORKS</u>	18-Nov-2025 02:07	Pay Order	25000.00	Bank: Agrani Bank Limited Branch: Panthapath Br 16-Nov-2025 17:40	15-Apr-2026	18-Mar-2026

Opening Report Header

S. No	Name of Tenderer	Quoted Amount (in BDT) Without Discount	Discount in Percentage (%)	Discount in Amount	Quoted Amount (in BDT) with Discount
1	NURJAHAN ENTERPRISE	769251.555	0.000	0.000	769251.555
2	Asha Traders	875547.152	0.001	8.755	875538.397
3	A.K. International	898400.000	0.0	0.0	898400.000
4	R M Construction	902000.000	0.0	0.0	902000.000
5	THE NEW SHAMATA ENGINEERING WORKS	1006950.000	7.000	70486.500	936463.500
6	SINTHIA CONSTRUCTION	945150.000	0.000	0.000	945150.000

Opening Report Footer

Tender Evaluation Report 1 - Eligibility Report

Tender/Proposal Detail

Tender/Proposal ID :	1158167	Invitation Reference No. :	46.05.00000.000.626.07.0017.25.G48.15
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Eligibility Report

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, Savar-Keraniganj Well Field Plant
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Procurement Data

Procurement Type	Procurement Method
NCT	Limited Tendering Method

Procurement Plan

Approval Status	Budget Type	Approval Status of Official Estimates
Approved	Revenue	Approved
Criteria		R M Construction
Tender Validity		Yes
Tender Security		Yes
Subcontractor's Information given or not (If any)		NA
Tender Contents		Yes
Tenderer Information		Yes
Eligibility Declarations		Yes
Trade license or Equivalent		Yes

Taxation Obligations Documents or Equivalent	Yes
Legal Capacity	Yes
Litigation History	No
Solvency	Yes
Country of Origin	Yes
Authorization Letter confirming the signatory of the Tenderer from Organization	Yes
Accepted in preliminary Evaluation	Yes

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	Md. Nafees Imtiaz	Sudipta Kumar Ghosh	S.M. Toufique Rahman
Committee Role	Member	Member Secretary	Chairperson
Designation	Executive Engineer (CC)	Assistant Engineer(CC)	Executive Engineer
PE Office	Office of the EE, Savar-Keraniganj Well Field Plant	Office of the EE, Savar-Keraniganj Well Field Plant	Office of the EE, P & D (Water & Hydrology)
Signed Tender Evaluation Report 1 On	24 Nov 2025 17:37	24 Nov 2025 17:36	24 Nov 2025 17:32
Comments	Okay	ok	Signed.

Tender Evaluation Report 2 - Technical Responsiveness Report

Tender/Proposal Detail

Tender/Proposal ID :	1158167	Invitation Reference No. :	46.05.00000.000.626.07.0017.25.G48.15
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Brief :	Procurement of refilling chemicals for fire extinguishers in SKWP		

Technical Responsiveness Report

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, Savar-Keraniganj Well Field Plant
Tender Package No. and Description :	46.05.00000.000.626.07.0017.25.G48 & Procurement of refilling chemicals for fire extinguishers in SKWP		
Lot No. and Description :	1 & Procurement of refilling chemicals for fire extinguishers in SKWP		

Procurement Data

Procurement Type	Procurement Method
NCT	Limited Tendering Method

Procurement Plan

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

Criteria

Name of Tenderer/Consultant	Eligibility of Goods	Conformity of the Technical Specifications and other parameters	Tenderer's Qualification	Tenderer's Experience	Evaluation Status
R M Construction	Yes	Yes	Yes	Yes	Technically Responsive

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	Md. Nafees Imtiaz	Sudipta Kumar Ghosh	S.M. Toufiqur Rahman
Committee Role	Member	Member Secretary	Chairperson
Designation	Executive Engineer (CC)	Assistant Engineer(CC)	Executive Engineer
PE Office	Office of the EE, Savar-Keraniganj Well Field Plant	Office of the EE, Savar-Keraniganj Well Field Plant	Office of the EE, P & D (Water & Hydrology)
Signed Tender Evaluation Report 2 On	24 Nov 2025 17:43	24 Nov 2025 17:43	24 Nov 2025 17:33
Comments	Okay	ok	Signed.

Tender Evaluation Report 3 - Financial Evaluation and Price Comparison

Tender/Proposal Detail

Tender/Proposal ID :	1158167	Invitation Reference No. :	46.05.00000.000.626.07.0017.25.G48.15
Closing Date and Time :	18-Nov-2025 10:00	Opening Date and Time :	18-Nov-2025 10:00
Procuring Entity :	Office of the EE, Savar-Keraniganj Well Field Plant		
Brief :	Procurement of refilling chemicals for fire extinguishers in SKWP		

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, Savar-Keraniganj Well Field Plant
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Lot No. and Description :	1 & Procurement of refilling chemicals for fire extinguishers in SKWP		

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 Deviation
L1	R M Construction (Winner)	999433.554	902000.000	97433.554	9.749

Evaluation Report Footer

Post Qualification

Name of Tenderer/Consultant	Status
R M Construction	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	Md. Nafees Imtiaz	Sudipta Kumar Ghosh	S.M. Toufique Rahman
Committee Role	Member	Member Secretary	Chairperson
Designation	Executive Engineer (CC)	Assistant Engineer(CC)	Executive Engineer
PE Office	Office of the EE, Savar-Keraniganj Well Field Plant	Office of the EE, Savar-Keraniganj Well Field Plant	Office of the EE, P & D (Water & Hydrology)
Signed Tender Evaluation Report 3 On	24 Nov 2025 17:51	24 Nov 2025 17:55	24 Nov 2025 17:45
Comments	Okay	ok	Signed.

Tender Evaluation Report 4 - Final Evaluation Report

Tender/Proposal Detail

Tender/Proposal ID :	1158167	Invitation Reference No. :	46.05.00000.000.626.07.0017.25.G48.15
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Procuring Entity :	Office of the EE, Savar-Keraniganj Well Field Plant		
Brief :	Procurement of refilling chemicals for fire extinguishers in SKWP		

Final Evaluation Report

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, Savar-Keraniganj Well Field Plant
Tender Package No. and Description :	46.05.00000.000.626.07.0017.25.G48 & Procurement of refilling chemicals for fire extinguishers in SKWP		
Lot No. and Description :	1 & Procurement of refilling chemicals for fire extinguishers in SKWP		

Procurement Data

Procurement Type	Procurement Method
NCT	Limited Tendering Method

Procurement Plan

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

Name of Tenderer/Consultant Recommended for Award

R M Construction

Post Qualification Report	Clarification on Tenders
-	Clarification on Tender/Proposal has not taken place

Retention Money

As per PCC, The proportion of payments to be retained (%): 10.00

Performance Security**As per TDS, The Performance Security (%): 10.00****TEC Members****TEC Members**

Name	Md. Nafees Imtiaz	Sudipta Kumar Ghosh	S.M. Toufiqur Rahman
Committee Role	Member	Member Secretary	Chairperson
Designation	Executive Engineer (CC)	Assistant Engineer(CC)	Executive Engineer
PE Office	Office of the EE, Savar-Keraniganj Well Field Plant	Office of the EE, Savar-Keraniganj Well Field Plant	Office of the EE, P & D (Water & Hydrology)
Signed Tender Evaluation Report 4 On	24 Nov 2025 18:01	24 Nov 2025 18:01	24 Nov 2025 17:58
Comments	Okay	ok	Signed.