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Price Comparison Report

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Tender/Proposal Detail

Tender/Proposal ID :	1151055	Invitation Reference No. :	46.113.424.00.00.043.25.52
Closing Date and Time :	06-Oct-2025 14:00	Opening Date and Time :	06-Oct-2025 14:00
Procuring Entity :	Office of the EE, Field Maintenance Division-2, Dhaka WASA		
Brief :	Periodical Repair-maintenance & servicing of ABB Brand 90kw VFD at different pump station under MODS circle-2, DWASA. (Lot-2)		
Tender/Proposal Status :	Contract Awarded		

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Evaluation Report Header

Rank	Name of Tenderer	Official Est Cost	Quoted Amount (in BDT)	Deviation Amount	% of Deviation
L1	M/S. Ayesha Enterprise. (Winner)	996600.730	896940.660	99660.070	10.000
L2	Advance Multiple Technology	996600.730	896941.660	99659.070	9.999

Evaluation Report Footer

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Tender Opening Report 2

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Tender/Proposal Detail

Tender/Proposal ID :	1151055	Invitation Reference No. :	46.113.424.00.00.043.25.52
Closing Date and Time :	06-Oct-2025 14:00	Opening Date and Time :	06-Oct-2025 14:00
Procuring Entity :	Office of the EE, Field Maintenance Division-2, Dhaka WASA		
Brief :	Periodical Repair-maintenance & servicing of ABB Brand 90kw VFD at different pump station under MODS circle-2, DWASA. (Lot-2)		
Tender/Proposal Status :	Contract Awarded		

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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, Field Maintenance Division-2, Dhaka WASA
Tender Package No. and Description :	46.113.424.00.00.043.25.52 & Periodical Repair-maintenance & servicing of ABB Brand 90kw VFD at different pump station under MODS circle-2, DWASA. (Lot-2)		
Lot No. and Description :	02 & Periodical Repair-maintenance & servicing of ABB Brand 90kw VFD at different pump station under MODS circle-2, DWASA. (Lot-2)		

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
16-Sep-2025 22:00	06-Oct-2025 14:00	06-Oct-2025 14:00	04-Jan-2026	01-Feb-2026

Tender Document

Documents Sold	Nos. of Submissions	Nos. Withdrawn	Nos. Substituted / Modified
2	2	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	Advance Multiple Technology	06-Oct-2025 10:34	Pay Order	25000.00	Bank: NRB Commercial Bank Limited Branch: Moneshwar	01-Feb-2026	04-Jan-2026

					Road Tannery Mor Sub Branch Sub Branch 05-Oct-2025 10:48		
2	M/S. Ayesha Enterprise.	06-Oct-2025 11:49	Pay Order	25000.00	Bank: Modhumoti Bank Limited Branch: Modhumoti VIP Road 30-Sep-2025 14:54	01-Feb-2026	04-Jan- 2026

Official Cost Estimate (In BDT)
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996600.730

Opening Report Header		
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S. No	Name of Tenderer	Quoted Amount (in BDT)
1	M/S. Ayesha Enterprise.	896940.660
2	Advance Multiple Technology	896941.660

Opening Report Footer

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