

Tender/Proposal Opening Report 1

Tender/Proposal Detail			
Tender/Proposal ID :	1166847	Invitation Reference No. :	46.113.433.00.00.2025-26.67
Closing Date and Time :	27-Nov-2025 12:00	Opening Date and Time :	27-Nov-2025 12:00
Procuring Entity :	Office of the EE, Pagla Sewage Treatment Plant Divisioin, Dhaka WASA		
Brief :	Repairing, maintenance & servicing of suction & delivery line gate valve, NRV etc for Narinda CPS pump motor (pump no. 6 & 7)		

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, Pagla Sewage Treatment Plant Divisioin, Dhaka WASA
Tender/Proposal Package No. and Description :	W46/2025-26 & Repairing, maintenance & servicing of suction & delivery line gate valve, NRV etc for Narinda CPS pump motor (pump no. 6 & 7)		
Lot No. and Description :	Single & Repairing, maintenance & servicing of suction & delivery line gate valve, NRV etc for Narinda CPS pump motor (pump no. 6 & 7)		

Procurement Data			
Procurement Type	Funding By	Budget Type	Method
NCT	GOB	Revenue	Open Tendering Method

Procurement Plan	
Approving Authority	Approval Status
Name: SHOWKAT MAHMOOD Designation: Chief Engineer Role: AO Office Name: Office of the EE, Pagla Sewage Treatment Plant Divisioin, Dhaka WASA Organization: Dhaka Water Supply and Sewerage Authority (DWASA)	Approved

Advertisement details			
Newspaper Name	Newspaper Date	URL Page	URL Publishing

Newspaper Name	Newspaper Date	ONE Page	Date
Business Standard	17-Nov-2025		
The Daily Kalerkantha	17-Nov-2025		
The Daily Somoyer Alo	17-Nov-2025		

Tender/Proposal Date and Time	
Date and Time of Publishing	Date and Time of Closing
16-Nov-2025 23:00	27-Nov-2025 12:00

Opening Date and Time
Original Date and Time
27-Nov-2025 12:00

Tender/Proposal Document			
Documents Sold/Downloaded	Nos. of Submissions	Nos. Withdrawn	Nos. Substituted / Modified
12	12	0	0

Tender Opening Report 2

Tender/Proposal Detail			
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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, Pagla Sewage Treatment Plant Divisioin, Dhaka WASA
Tender Package No. and Description :	W46/2025-26 & Repairing, maintenance & servicing of suction & delivery line gate valve, NRV etc for Narinda CPS pump motor (pump no. 6 & 7)		
Lot No. and Description :	Single & Repairing, maintenance & servicing of suction & delivery line gate valve, NRV etc for Narinda CPS pump motor (pump no. 6 & 7)		

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-Nov-2025 23:00	27-Nov-2025 12:00	27-Nov-2025 12:00	27-Mar-2026	24-Apr-2026

Tender Document			
Documents Sold	Nos. of Submissions	Nos. Withdrawn	Nos. Substituted / Modified
12	12	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.M. International	22-Nov-2025 23:09	Pay Order	14000.00	Bank: NRB Commercial Bank Limited Branch: Rajendrapur-	24-Apr-2026	27-Mar-2026

					Sub Branch 20-Nov-2025 18:05		
2	AC Energy Corporation	27-Nov-2025 11:14	Pay Order	14000.00	Bank: Standard Bank Limited Branch: 200 Kawran Bazar 25-Nov-2025 16:33	24-Apr-2026	27-Mar-2026
3	HOSSAIN BROTHERS & ENGINEERING WORKS	27-Nov-2025 02:00	Pay Order	14000.00	Bank: NRB Commercial Bank Limited Branch: Donia Sub-Branch 25-Nov-2025 17:32	24-Apr-2026	27-Mar-2026
4	M.M. Engineering Enterprise	27-Nov-2025 07:07	Pay Order	14000.00	Bank: Janata Bank PLC Branch: Kawran Bazar Corporate Branch 25-Nov-2025 15:36	24-Apr-2026	27-Mar-2026
5	M/S Al Wasi Enterprise	22-Nov-2025 23:06	Pay Order	14000.00	Bank: NRB Commercial Bank Limited Branch: Rajendrapur-Sub Branch 20-Nov-2025 18:04	24-Apr-2026	27-Mar-2026
6	M/s M.R Traders	22-Nov-2025 23:09	Pay Order	14000.00	Bank: NRB Commercial Bank Limited Branch: Rajendrapur-Sub Branch 20-Nov-2025 18:06	24-Apr-2026	27-Mar-2026
7	M/S Maisha Enterprise	27-Nov-2025 10:19	Pay Order	14000.00	Bank: Shahjalal Islami Bank Limited Branch: Shahjalal Islami Bank PLC(HO) 24-Nov-2025 14:42	24-Apr-2026	27-Mar-2026

8	M/s Zaman Traders	27-Nov-2025 01:17	Pay Order	14000.00	Bank: United Commercial Bank Limited Branch: Khilgaon Branch 25-Nov-2025 11:46	24-Apr-2026	27-Mar-2026
9	M/S. Fatema Traders	27-Nov-2025 09:07	Pay Order	14000.00	Bank: NRB Commercial Bank Limited Branch: Banasree Branch 19-Nov-2025 18:00	24-Apr-2026	27-Mar-2026
10	M/S. master engineering works	27-Nov-2025 09:14	Pay Order	14000.00	Bank: Prime Bank Limited Branch: Jatrabari 25-Nov-2025 17:48	24-Apr-2026	27-Mar-2026
11	MOUCHAK ENGINEERING CO.	27-Nov-2025 04:29	Pay Order	14000.00	Bank: NRB Commercial Bank Limited Branch: Donia Sub-Branch 25-Nov-2025 17:24	24-Apr-2026	27-Mar-2026
12	N S ENTERPRISE	27-Nov-2025 11:03	Pay Order	14000.00	Bank: Janata Bank PLC Branch: Kawran Bazar Corporate Branch 25-Nov-2025 17:52	24-Apr-2026	27-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	M/S Al Wasi Enterprise	408000.000	0.0	0.0	408000.000
2	M/s M.R Traders	416000.000	0.0	0.0	416000.000
3	A.M. International	425000.000	0.0	0.0	425000.000
3	N S ENTERPRISE	425000.000	0.000	0.000	425000.000
5	AC Energy Corporation	426457.670	0.0	0.0	426457.670
6	HOSSAIN BROTHERS & ENGINEERING	428418.000	0.0	0.0	428418.000

	WORKS				
7	MOUCHAK ENGINEERING CO.	438380.000	0.0	0.0	438380.000
8	M/S. Fatema Traders	440000.144	0.000	0.000	440000.144
9	M/S. master engineering works	441100.143	0.000	0.000	441100.143
10	M/S Maisha Enterprise	443568.618	0.000	0.000	443568.618
11	M.M. Engineering Enterprise	444900.000	0.000	0.000	444900.000
12	M/s Zaman Traders	464712.362	0.000	0.000	464712.362
Opening Report Footer					

Price Comparison Report

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Evaluation Report Header					
Rank	Name of Tenderer	Official Est Cost	Quoted Amount (in BDT)	Deviation Amount	% of Deviation
L1	HOSSAIN BROTHERS & ENGINEERING WORKS (Winner)	498160.000	428418.000	69742.000	14.000
L2	MOUCHAK ENGINEERING CO.	498160.000	438380.000	59780.000	12.001
L3	M/S. Fatema Traders	498160.000	440000.144	58159.856	11.675
L4	M/S. master engineering works	498160.000	441100.143	57059.857	11.455
L5	M/S Maisha Enterprise	498160.000	443568.618	54591.382	10.959
Evaluation Report Footer					