

Tender/Proposal Opening Report 1

Tender/Proposal Detail

Tender/Proposal ID :	1286100	Invitation Reference No. :	46.05.00000.000.0000.07.0082.26.207
Closing Date and Time :	16-Jun-2026 13:00	Opening Date and Time :	16-Jun-2026 13:00
Procuring Entity :	Padma Water Treatment Plant		
Brief :	Supply of paint for clarifier and related works.		

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 :	Padma Water Treatment Plant
Tender/Proposal Package No. and Description :	APP/25-26/G/191 & Supply of paint for clarifier and related works.		
Lot No. and Description :	1 & Supply of paint for clarifier and related works.		

Procurement Data

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

Procurement Plan

Approving Authority	Approval Status
Name: Mirza Golam Kibria Designation: Superintending Engineer Role: AO Office Name: Padma Water Treatment Plant Organization: Dhaka Water Supply and Sewerage Authority (DWASA)	Approved

Advertisement details

Newspaper Name	Newspaper Date	URL Page	URL Publishing Date
The Dhaka Tribune	03-Jun-2026		
Dainik Kaler Kantho (City Version)	03-Jun-2026		
Dainik Bartaman	03-Jun-2026		

Tender/Proposal Date and Time

Date and Time of Publishing	Date and Time of Closing
02-Jun-2026 12:00	16-Jun-2026 13:00

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Opening Date and Time

Original Date and Time

16-Jun-2026 13:00

Tender/Proposal Document

Documents Sold/Downloaded	Nos. of Submissions	Nos. Withdrawn	Nos. Substituted / Modified
14	13	0	1

Tender Opening Report 2

Tender/Proposal Detail

Tender/Proposal ID :	1286100	Invitation Reference No. :	46.05.00000.000.0000.07.0082.26.207
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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 :	Padma Water Treatment Plant
Tender Package No. and Description :	APP/25-26/G/191 & Supply of paint for clarifier and related works.		
Lot No. and Description :	1 & Supply of paint for clarifier and related works.		

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
02-Jun-2026 12:00	16-Jun-2026 13:00	16-Jun-2026 13:00	14-Oct-2026	11-Nov-2026

Tender Document

Documents Sold	Nos. of Submissions	Nos. Withdrawn	Nos. Substituted / Modified
14	13	0	1

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	<u>A.K. International</u>	16-Jun-2026 10:34	Pay Order	25000.00	Bank: Uttara Bank Limited Branch: North Shahjahanpur Branch (UBL) 14-Jun-2026 17:00	11-Nov-2026	14-Oct-2026
2	<u>AGNILA ENGINEERING</u>	16-Jun-2026 11:49	Pay Order	25000.00	Bank: Pubali Bank Ltd. Branch: BELABO 15-Jun-2026 14:06	11-Nov-2026	14-Oct-2026
3	<u>B.M. Enterprise</u>	16-Jun-2026 00:50	Pay Order	25000.00	Bank: NRB Commercial Bank Limited Branch: Rajendrapur-Sub Branch 11-Jun-2026 17:43	11-Nov-2026	14-Oct-2026

4	<u>HOSSAIN BROTHERS & ENGINEERING WORKS</u>	16-Jun-2026 02:49	Pay Order	25000.00	Bank: NRB Commercial Bank Limited Branch: Donia Sub-Branch 15-Jun-2026 16:53	11-Nov-2026	14-Oct-2026
5	<u>M/S MAK ENTERPRISE</u>	16-Jun-2026 00:51	Pay Order	25000.00	Bank: NRB Commercial Bank Limited Branch: Rajendrapur-Sub Branch 11-Jun-2026 17:43	11-Nov-2026	14-Oct-2026
6	<u>M/S Al Wasi Enterprise</u>	16-Jun-2026 00:58	Pay Order	25000.00	Bank: NRB Commercial Bank Limited Branch: Rajendrapur-Sub Branch 11-Jun-2026 17:42	11-Nov-2026	14-Oct-2026
7	<u>M/S BHUIYAN TRADERS</u>	16-Jun-2026 00:45	Pay Order	25000.00	Bank: NRB Commercial Bank Limited Branch: Rajendrapur-Sub Branch 11-Jun-2026 17:44	11-Nov-2026	14-Oct-2026
8	<u>M/s M.R Traders</u>	16-Jun-2026 00:35	Pay Order	25000.00	Bank: NRB Commercial Bank Limited Branch: Rajendrapur-Sub Branch 11-Jun-2026 17:43	11-Nov-2026	14-Oct-2026
9	<u>M/S. Bhuiyan & Brothers</u>	16-Jun-2026 00:40	Pay Order	25000.00	Bank: NRB Commercial Bank Limited Branch: Rajendrapur-Sub Branch 11-Jun-2026 17:44	11-Nov-2026	14-Oct-2026
10	<u>MH GLOBAL & AI TECHNOLOGIES</u>	16-Jun-2026 06:21	Pay Order	25000.00	Bank: Standard Bank Limited Branch: 200 Kawran Bazar 14-Jun-2026 20:16	11-Nov-2026	14-Oct-2026
11	<u>MOUCHAK ENGINEERING CO.</u>	16-Jun-2026 02:32	Pay Order	25000.00	Bank: NRB Commercial Bank Limited Branch: Donia Sub-Branch 15-Jun-2026 16:54	11-Nov-2026	14-Oct-2026
12	<u>Nishi Enterprise</u>	16-Jun-2026 01:40	Pay Order	25000.00	Bank: Standard Bank Limited Branch: 200 Kawran Bazar 09-Jun-2026 18:05	11-Nov-2026	14-Oct-2026
13	<u>R.I ENTERPRISE</u>	16-Jun-2026 09:49	Pay Order	25000.00	Bank: Pubali Bank Ltd. Branch: DATTERHAT 14-Jun-2026 14:53	11-Nov-2026	14-Oct-2026

Opening Report Header

No (1)	Name of Tenderer (2)	Quoted Amount (in BDT) Without Discount (3)	Discount in Percentage (%) (4)	Discount in Amount (5)	Quoted Amount (in BDT) with Discount (6) = (2) - (5)
1	M/S Al Wasi Enterprise	834007.500	0.0	0.0	834007.500
2	M/s M.R Traders	834462.000	0.0	0.0	834462.000
3	M/S. Bhuiyan & Brothers	834916.500	0.0	0.0	834916.500
4	M/S BHUIYAN TRADERS	835298.280	0.0	0.0	835298.280
5	B.M. Enterprise	835643.700	0.0	0.0	835643.700
6	M/S MAK ENTERPRISE	836098.200	0.0	0.0	836098.200
7	A.K. International	853000.146	0.0	0.0	853000.146
8	MH GLOBAL & AI TECHNOLOGIES	885999.573	0.0	0.0	885999.573
9	R.I ENTERPRISE	997000.290	10.000	99700.029	897300.261
10	HOSSAIN BROTHERS & ENGINEERING WORKS	917181.000	0.0	0.0	917181.000
11	MOUCHAK ENGINEERING CO.	927180.000	0.0	0.0	927180.000
12	AGNILA ENGINEERING	954450.000	0.0	0.0	954450.000
13	Nishi Enterprise	2499759.999	6.000	149985.599	2349774.400

Opening Report Footer