

Tender/Proposal Opening Report 1

Tender/Proposal Detail			
Tender/Proposal ID :	1286106	Invitation	
		Reference No. :	46.05.00000.000.0000.07.0093.26.213
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 workshop equipment, tools for plant operation and maintenance.		

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/186 & Supply of workshop equipment, tools for plant operation and maintenance.		
Lot No. and Description :	1 & Supply of workshop equipment, tools for plant operation and maintenance.		

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	Approved

Designation:	Superintending Engineer	
Role:	AO	
Office Name:	Padma Water Treatment Plant	
Organization:	Dhaka Water Supply and Sewerage Authority (DWASA)	

Advertisement details

Newspaper Name	Newspaper Date	URL Page	URL Publishing Date
The Bangladesh Today	03-Jun-2026		
Dainik ManabZamin	03-Jun-2026		
Dainik Bangladesh Buletin	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

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 Withdrawn	Nos.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
15	12	0	0

Tender Opening Report 2

Tender/Proposal Detail

Tender/Proposal ID :	1286106	Invitation Reference No. :	46.05.00000.000.0000.07.0093.26.213
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 workshop equipment, tools for plant operation and maintenance.		

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/186 & Supply of workshop equipment, tools for plant operation and maintenance.		
Lot No. and Description :	1 & Supply of workshop equipment, tools for plant operation and maintenance.		

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
15	12	0	0

S. No	Name of Tenderer /	Date and Time of	Tender Security	Tender Security	Name of Bank & Branch,	Tender Security Valid	Tender Validity upto
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NO.	Consultant	Submission	Type	Amount	Date of Issue	upto (Date)	upto (Date)
1	A.K. International	16-Jun-2026 10:32	Pay Order	25000.00	Bank: Uttara Bank Limited Branch: North Shahjahanpur Branch (UBL) 14-Jun-2026 17:05	11-Nov-2026	14-Oct-2026
2	AGNILA ENGINEERING	16-Jun-2026 12:11	Pay Order	25000.00	Bank: Pubali Bank Ltd. Branch: BELABO 15-Jun-2026 14:50	11-Nov-2026	14-Oct-2026
3	GARDERIUM	15-Jun-2026 19:21	Pay Order	25000.00	Bank: NRB Commercial Bank Limited Branch: Donia Sub-Branch 09-Jun-2026 18:57	11-Nov-2026	14-Oct-2026
4	Generator Power Service	15-Jun-2026 20:29	Pay Order	25000.00	Bank: National Bank Limited Branch: Malibagh Branch 11-Jun-2026 16:11	11-Nov-2026	14-Oct-2026
5	HOSSAIN BROTHERS & ENGINEERING WORKS	16-Jun-2026 00:16	Pay Order	25000.00	Bank: NRB Commercial Bank Limited Branch: Donia Sub-Branch 09-Jun-2026 18:56	11-Nov-2026	14-Oct-2026
6	Jahan Enterprise	16-Jun-2026 11:39	Pay Order	25000.00	Bank: NRB Commercial Bank Limited Branch: Shyamoli Ring Road	11-Nov-2026	14-Oct-2026

					Branch 07-Jun-2026 13:50		
7	M/S Arpita Construction & Trading	15-Jun-2026 18:03	Pay Order	25000.00	Bank: NRB Commercial Bank Limited Branch: Sadarghat sub Branch 11-Jun-2026 18:50	11-Nov- 2026	14-Oct- 2026
8	MATUAIL CORPORATION	15-Jun-2026 19:02	Pay Order	25000.00	Bank: NRB Commercial Bank Limited Branch: Donia Sub- Branch 09-Jun-2026 19:06	11-Nov- 2026	14-Oct- 2026
9	MOUCHAK ENGINEERING CO.	16-Jun-2026 00:34	Pay Order	25000.00	Bank: NRB Commercial Bank Limited Branch: Donia Sub- Branch 09-Jun-2026 18:57	11-Nov- 2026	14-Oct- 2026
10	NN TECH CORPORATION	16-Jun-2026 07:45	Pay Order	25000.00	Bank: NRB Commercial Bank Limited Branch: Farmgate Sub-Branch 09-Jun-2026 15:37	11-Nov- 2026	14-Oct- 2026
11	S R ACCESSORIES	10-Jun-2026 17:27	Pay Order	25000.00	Bank: Jamuna Bank Limited Branch: Kanchpur Branch JBL 08-Jun-2026 16:35	11-Nov- 2026	14-Oct- 2026
12	Shakil Engineering Works	16-Jun-2026 09:12	Pay Order	25000.00	Bank: Agrani Bank Limited Branch: Tejgaon I A	11-Nov- 2026	14-Oct- 2026

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S. 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	Jahan Enterprise	800950.000	0.0	0.0	800950.000
2	NN TECH CORPORATION	855440.000	0.0	0.0	855440.000
3	A.K. International	860000.000	0.0	0.0	860000.000
4	M/S Arpita Construction & Trading	864900.000	0.0	0.0	864900.000
5	Shakil Engineering Works	866062.977	0.0	0.0	866062.977
6	S R ACCESSORIES	869103.000	0.0	0.0	869103.000
7	Generator Power Service	895001.000	0.000	0.000	895001.000
8	MATUAIL CORPORATION	897000.000	0.0	0.0	897000.000
9	GARDERIUM	907000.000	0.0	0.0	907000.000
10	MOUCHAK ENGINEERING CO.	917000.000	0.0	0.0	917000.000
11	HOSSAIN BROTHERS & ENGINEERING WORKS	927300.000	0.0	0.0	927300.000
12	AGNILA ENGINEERING	957495.812	0.0	0.0	957495.812

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