

Tender/Proposal Opening Report 1

Tender/Proposal Detail			
Tender/Proposal ID :	1286953	Invitation	
		Reference No. :	46.05.00000.000.0000.07.0072.26.220
Closing Date and Time :	17-Jun-2026 13:00	Opening	
		Date and Time :	17-Jun-2026 13:00
Procuring Entity :	Padma Water Treatment Plant		
Brief :	Repair, maintenance of hydraulic station at WTP.		

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/W/69 & Repair, maintenance of hydraulic station at WTP.		
Lot No. and Description :	1 & Repair, maintenance of hydraulic station at WTP.		

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

Procurement Plan	
Approving Authority	Approval Status
Name: ALAMGIR HASIN AHMED	Approved

Designation: Chief 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 Daily Sun	04-Jun-2026		
Dainik Somoyer Alo	04-Jun-2026		
Dainik Protidiner Sangbad	04-Jun-2026		

Tender/Proposal Date and Time	
Date and Time of Publishing	Date and Time of Closing
03-Jun-2026 12:00	17-Jun-2026 13:00

Opening Date and Time
Original Date and Time
17-Jun-2026 13:00

Tender/Proposal Document			
Documents Sold/Downloaded	Nos. of Submissions	Nos. Withdrawn	Nos. Substituted / Modified
7	7	0	0

Tender Opening Report 2

Tender/Proposal Detail

Tender/Proposal ID :	1286953	Invitation Reference No. :	46.05.00000.000.0000.07.0072.26.220
Closing Date and Time :	17-Jun-2026 13:00	Opening Date and Time :	17-Jun-2026 13:00
Procuring Entity :	Padma Water Treatment Plant		
Brief :	Repair, maintenance of hydraulic station at WTP.		

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/W/69 & Repair, maintenance of hydraulic station at WTP.		
Lot No. and Description :	1 & Repair, maintenance of hydraulic station at WTP.		

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
03-Jun-2026 12:00	17-Jun-2026 13:00	17-Jun-2026 13:00	15-Oct-2026	12-Nov-2026

Tender Document

Documents Sold	Nos. of Submissions	Nos. Withdrawn	Nos. Substituted / Modified
7	7	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)
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1	HOSSAIN BROTHERS & ENGINEERING WORKS	17-Jun-2026 11:43	Pay Order	12000.00	Bank: NRB Commercial Bank Limited Branch: Donia Sub- Branch 16-Jun-2026 16:49	12-Nov- 2026	15-Oct- 2026
2	M/S ETY INTERNATIONAL	16-Jun-2026 06:56	Pay Order	12000.00	Bank: United Commercial Bank Limited Branch: NAWABPUR BRANCH 10-Jun-2026 15:47	12-Nov- 2026	15-Oct- 2026
3	M/S. A K Enterprise	17-Jun-2026 12:43	Pay Order	12000.00	Bank: Standard Bank Limited Branch: 200 Kawran Bazar 16-Jun-2026 17:46	12-Nov- 2026	15-Oct- 2026
4	M/S. RAFEEU ENTERPRISE	17-Jun-2026 09:29	Pay Order	12000.00	Bank: Standard Bank Limited Branch: 200 Kawran Bazar 16-Jun-2026 13:03	12-Nov- 2026	15-Oct- 2026
5	M/S. Rigne International	17-Jun-2026 11:17	Pay Order	12000.00	Bank: United Commercial Bank Limited Branch: NAWABPUR BRANCH 16-Jun-2026 12:03	12-Nov- 2026	15-Oct- 2026
6	M/S. Shagor Traders	16-Jun-2026 21:46	Pay Order	12000.00	Bank: Agrani Bank Limited Branch: Panthapath	12-Nov- 2026	15-Oct- 2026

					Br 15-Jun-2026 16:58		
7	MOUCHAK ENGINEERING CO.	17-Jun-2026 11:50	Pay Order	12000.00	Bank: NRB Commercial Bank Limited Branch: Donia Sub- Branch 16-Jun-2026 16:50	12-Nov- 2026	15-Oct- 2026

Opening Report Header

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	M/S ETY INTERNATIONAL	436000.000	0.0	0.0	436000.000
2	M/S. Shagor Traders	440800.000	0.0	0.0	440800.000
3	M/S. Rigne International	447000.002	0.0	0.0	447000.002
4	M/S. RAFEEU ENTERPRISE	499870.000	10.330	51636.571	448233.429
5	M/S. A K Enterprise	499900.000	10.000	49990.000	449910.000
6	HOSSAIN BROTHERS & ENGINEERING WORKS	452000.000	0.0	0.0	452000.000
7	MOUCHAK ENGINEERING CO.	460000.000	0.0	0.0	460000.000

Opening Report Footer