

Proposal Detail

Proposal ID : 761916
Closing Date and Time : 09-Jan-2023 11:30
Invitation Reference No. : 46.05.0000.433.07.015.22
Opening Date and Time : 09-Jan-2023 11:30
Procuring Entity : Office of the EE, Pagla Sewage Treatment Plant Division, Dhaka WASA
Brief : Procurement of computer, laptop, printer, scanner, toner etc with other accessories.
Tender/Proposal Status : Contract Awarded
View Notice

Evaluation Report Header

Rank	Name of Tenderer	Official Est Cost	Quoted Amount (in BDT)	Deviation Amount	% of Deviation
L1	ASHA TRADERS (Winner)	498813.061	401010.061	97803.000	19.608
L2	Amin Enterprise	498813.061	469510.061	29303.000	5.875
L3	Abrar Trade International	498813.061	469600.061	29213.000	5.857
L4	FAHIM ENTERPRISE	498813.061	479955.061	18858.000	3.781
L5	CAPITAL COMPUTERS	498813.061	490411.137	8401.924	1.685
L6	M/S. Al Rashid Enterprise	498813.061	492000.061	6813.000	1.366
L7	M/S. FIROZA ENTERPRISE	498813.061	493310.061	5503.000	1.104
L8	M/S. Fatema Traders	498813.061	520750.061	-21937.000	-4.398

Evaluation Report Footer

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সহকারী প্রকৌশলী
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