

Tender Opening Report 2

Tender/Proposal Detail

Tender/Proposal ID : 739301 **Invitation Reference No. :** DWASA/GD/2022-23/Notice-13

Closing Date and Time : 27-Oct-2022 12:00 **Opening Date and Time :** 27-Oct-2022 12:00

Procuring Entity : Office of the EE, Generator Division, Dhaka WASA

Brief : Operation & Maintenance of Gas Generator 01 (One) Power Station at Mirpur 10/28, Water Tank Pump House Compound under Generator Division, DWASA

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, Generator Division, Dhaka WASA

Tender Package No. and Description : DWASA/GD/2022-23/APP-13 & Operation & Maintenance of Gas Generator 01 (One) Power Station at Mirpur 10/28, Water Tank Pump House Compound under Generator Division, DWASA

Lot No. and Description : 1 & Operation & Maintenance of Gas Generator 01 (One) Power Station at Mirpur 10/28, Water Tank Pump House Compound under Generator Division, DWASA

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
10-Oct-2022 20:10	27-Oct-2022 12:00	27-Oct-2022 12:00	25-Jan-2023	22-Feb-2023

Tender Document

Documents Sold		Nos. of Submissions		Nos. Withdrawn		Nos. Substituted / Modified	
7		6		0		3	
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	M/s. Active International	27-Oct-2022 11:47	Pay Order	83000.00	Bank: NRB Commercial Bank Limited Branch: Dhanmondi Branch 25-Oct-2022 11:33	22-Feb-2023	25-Jan-2023
2	M/S. Shagor Traders	26-Oct-2022 19:50	Pay Order	83000.00	Bank: Agrani Bank Limited Branch: Panthapath Br 23-Oct-2022 15:58	22-Feb-2023	25-Jan-2023
3	M/S. Zim Mim Enterprise	26-Oct-2022 17:18	Pay Order	83000.00	Bank: Standard Bank Limited Branch: 200 Kawran Bazar 19-Oct-2022 14:17	22-Feb-2023	25-Jan-2023
4	S.S. Enterprise	27-Oct-2022 09:48	Pay Order	83000.00	Bank: NRB Commercial Bank Limited Branch: Dhanmondi Branch 26-Oct-2022 13:13	22-Feb-2023	25-Jan-2023

5	Shanti Corporation	27-Oct-2022 10:01	Pay Order	83000.00	Bank: NRB Commercial Bank Limited Branch: Dhanmondi Branch 26-Oct-2022 16:23	22-Feb-2023	25-Jan-2023
6	Tamim Enterprise	27-Oct-2022 10:28	Pay Order	83000.00	Bank: Standard Bank Limited Branch: 200 Kawran Bazar 26-Oct-2022 15:53	22-Feb-2023	25-Jan-2023

Official Cost Estimate (In BDT)

2987867.760

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S. No	Name of Tenderer	Quoted Amount (in BDT)
1	M/S. Shagor Traders	2689080.984
1	Tamim Enterprise	2689080.984
2	M/S. Zim Mim Enterprise	2719400.192
3	M/s. Active International	3255000.192
4	S.S. Enterprise	3518681.028
5	Shanti Corporation	3693589.936

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TOC Members

Committee Members	Md. Emdadul Haque	Md. Shahidul Islam
Committee Role	Chairperson	Member Secretary
Designation	Executive Engineer	Assistant Engineer
PE Office	Office of the EE, Generator Division, Dhaka WASA	Office of the EE, Generator Division, Dhaka WASA
Electronically Signed TOR On	27 Oct 2022 12:08	27 Oct 2022 12:07
Comments	Signed	Signed