

Tender Opening Report 2

Tender/Proposal Detail

Tender/Proposal ID :	1282048	Invitation Reference No. :	46.113.603.00.00.80.2025.413
Closing Date and Time :	04-Jun-2026 12:00	Opening Date and Time :	04-Jun-2026 12:00
Procuring Entity :	Office of the Plant Manager, Bottled Water Production Plant, Dhaka WASA		
Brief :	Procurement of Reverse Osmosis Membrane Filter Cartridge, Micron Filter Cartridge and others for purification system of BWPP.		

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 Plant Manager, Bottled Water Production Plant, Dhaka WASA
Tender Package No. and Description :	DWASA/BWPP/2025-26/SL-3/G-3 & Procurement of Reverse Osmosis Membrane Filter Cartridge, Micron Filter Cartridge and others for purification system of BWPP.		
Lot No. and Description :	1 & Procurement of Reverse Osmosis Membrane Filter Cartridge, Micron Filter Cartridge and others for purification system of BWPP.		

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
24-May-2026 16:00	04-Jun-2026 12:00	04-Jun-2026 12:00	02-Sep-2026	30-Sep-2026

Tender Document

Documents Sold	Nos. of Submissions	Nos. Withdrawn	Nos. Substituted / Modified

5	4	0	1
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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. Multitech Corporation	04-Jun-2026 11:58	Pay Order	20000.00	Bank: Premier Bank Limited Branch: Premier Bank 0150 - Shyamoli Branch 04-Jun-2026 11:08	30-Sep-2026	02-Sep-2026
2	M/S. Shagor Traders	03-Jun-2026 22:10	Pay Order	20000.00	Bank: Agrani Bank Limited Branch: Panthapath Br 02-Jun-2026 15:39	30-Sep-2026	02-Sep-2026
3	Shaif Enterprise	04-Jun-2026 05:46	Pay Order	20000.00	Bank: NRB Commercial Bank Limited Branch: Postogola Sub Branch 03-Jun-2026 17:57	30-Sep-2026	02-Sep-2026
4	WAIKATO CORPORATION	04-Jun-2026 11:48	Pay Order	20000.00	Bank: NRB Commercial Bank Limited Branch: Board Bazar Branch 04-Jun-2026 10:56	30-Sep-2026	02-Sep-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	M/S. Shagor Traders	875600.000	0.0	0.0	875600.000
2	Shaif Enterprise	883240.000	0.0	0.0	883240.000
3	M/S. Multitech Corporation	885000.000	0.0	0.0	885000.000
4	WAIKATO CORPORATION	974500.001	0.001	9.745	974490.256
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