

## Tender/Proposal Opening Report 1

| Tender/Proposal Detail         |                                                                                                          |                                   |                                   |
|--------------------------------|----------------------------------------------------------------------------------------------------------|-----------------------------------|-----------------------------------|
| <b>Tender/Proposal ID :</b>    | 1013451                                                                                                  | <b>Invitation Reference No. :</b> | 46.05.0000.407.07.039.24.e-IFT-01 |
| <b>Closing Date and Time :</b> | 03-Oct-2024 14:00                                                                                        | <b>Opening Date and Time :</b>    | 03-Oct-2024 14:00                 |
| <b>Procuring Entity :</b>      | Office of the EE, MODS Zone-3, Dhaka WASA                                                                |                                   |                                   |
| <b>Brief :</b>                 | Repair of Water Line Leakage with Related Works at DMA-312 & DMA-313 Area under MODS Zone-3, Dhaka WASA. |                                   |                                   |

| Tender Opening Report 1                              |                                                                                                                         |                           |                                           |
|------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------|
| <b>Ministry Name :</b>                               | Ministry of Local Government, Rural Development and Co-operatives                                                       | <b>Division Name :</b>    | Local Government Division                 |
| <b>Organization/Agency Name :</b>                    | Dhaka Water Supply and Sewerage Authority (DWASA)                                                                       | <b>Procuring Entity :</b> | Office of the EE, MODS Zone-3, Dhaka WASA |
| <b>Tender/Proposal Package No. and Description :</b> | B-6.2.5/MZ-3 & Repair of Water Line Leakage with Related Works at DMA-312 & DMA-313 Area under MODS Zone-3, Dhaka WASA. |                           |                                           |
| <b>Lot No. and Description :</b>                     | B-6.2.5/MZ-3 & Repair of Water Line Leakage with Related Works at DMA-312 & DMA-313 Area under MODS Zone-3, Dhaka WASA. |                           |                                           |

| Procurement Data |            |             |                          |
|------------------|------------|-------------|--------------------------|
| Procurement Type | Funding By | Budget Type | Method                   |
| NCT              | own fund   | Own Fund    | Limited Tendering Method |

| Procurement Plan                                                                                                                                                                                                                   |                 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|
| Approving Authority                                                                                                                                                                                                                | Approval Status |
| <b>Name:</b> MUSTAFIZUR RAHMAN<br><b>Designation:</b> Chief Engineer<br><b>Role:</b> AO<br><b>Office Name:</b> Office of the EE, MODS Zone-3, Dhaka WASA<br><b>Organization:</b> Dhaka Water Supply and Sewerage Authority (DWASA) | Approved        |

| Advertisement details |                |          |                     |
|-----------------------|----------------|----------|---------------------|
| Newspaper Name        | Newspaper Date | URL Page | URL Publishing Date |

No Records Found

**Tender/Proposal Date and Time**

| Date and Time of Publishing | Date and Time of Closing |
|-----------------------------|--------------------------|
| 18-Sep-2024 16:00           | 03-Oct-2024 14:00        |

**Opening Date and Time**

| Original Date and Time |
|------------------------|
| 03-Oct-2024 14:00      |

**Tender/Proposal Document**

| Documents Sold/Downloaded | Nos. of Submissions | Nos. Withdrawn | Nos. Substituted / Modified |
|---------------------------|---------------------|----------------|-----------------------------|
| 31                        | 31                  | 0              | 0                           |

**TOC Members**

|                                     |                                           |                                           |
|-------------------------------------|-------------------------------------------|-------------------------------------------|
| <b>Committee Members</b>            | Jayanta Saha                              | Milan Mazumder                            |
| <b>Committee Role</b>               | Chairperson                               | Member Secretary                          |
| <b>Designation</b>                  | Executive Engineer (CC)                   | Assistant Engineer                        |
| <b>PE Office</b>                    | Office of the EE, MODS Zone-3, Dhaka WASA | Office of the EE, MODS Zone-3, Dhaka WASA |
| <b>Electronically Signed TOR On</b> | 03 Oct 2024 14:13                         | 03 Oct 2024 14:11                         |
| <b>Comments</b>                     | Signed                                    | Signed                                    |

## Tender Opening Report 2

| Tender/Proposal Detail         |                                                                                                          |                                   |                                   |
|--------------------------------|----------------------------------------------------------------------------------------------------------|-----------------------------------|-----------------------------------|
| <b>Tender/Proposal ID :</b>    | 1013451                                                                                                  | <b>Invitation Reference No. :</b> | 46.05.0000.407.07.039.24.e-IFT-01 |
| <b>Closing Date and Time :</b> | 03-Oct-2024 14:00                                                                                        | <b>Opening Date and Time :</b>    | 03-Oct-2024 14:00                 |
| <b>Procuring Entity :</b>      | Office of the EE, MODS Zone-3, Dhaka WASA                                                                |                                   |                                   |
| <b>Brief :</b>                 | Repair of Water Line Leakage with Related Works at DMA-312 & DMA-313 Area under MODS Zone-3, Dhaka WASA. |                                   |                                   |

## Tender Opening Report 2

|                                             |                                                                                                                         |                           |                                           |
|---------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------|
| <b>Ministry Name :</b>                      | Ministry of Local Government, Rural Development and Co-operatives                                                       | <b>Division Name :</b>    | Local Government Division                 |
| <b>Organization/Agency Name :</b>           | Dhaka Water Supply and Sewerage Authority (DWASA)                                                                       | <b>Procuring Entity :</b> | Office of the EE, MODS Zone-3, Dhaka WASA |
| <b>Tender Package No. and Description :</b> | B-6.2.5/MZ-3 & Repair of Water Line Leakage with Related Works at DMA-312 & DMA-313 Area under MODS Zone-3, Dhaka WASA. |                           |                                           |
| <b>Lot No. and Description :</b>            | B-6.2.5/MZ-3 & Repair of Water Line Leakage with Related Works at DMA-312 & DMA-313 Area under MODS Zone-3, Dhaka WASA. |                           |                                           |

| 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 |
| 18-Sep-2024 16:00           | 03-Oct-2024 14:00        | 03-Oct-2024 14:00        | 01-Jan-2025          | 29-Jan-2025                   |

| Tender Document |                     |                |                             |
|-----------------|---------------------|----------------|-----------------------------|
| Documents Sold  | Nos. of Submissions | Nos. Withdrawn | Nos. Substituted / Modified |
| 31              | 31                  | 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) |
|--------|-------------------------------|-----------------------------|----------------------|------------------------|------------------------------------------------------------------------------------|-----------------------------------|-----------------------------|
| 1      | A.K. International            | 02-Oct-2024 20:08           | Pay Order            | 8000.00                | <b>Bank:</b> Uttara Bank Limited<br><b>Branch:</b> North Shahjahanpur Branch (UBL) | 29-Jan-2025                       | 01-Jan-2025                 |

|   |                             |                   |           |         |                                                                                                                  |             |             |
|---|-----------------------------|-------------------|-----------|---------|------------------------------------------------------------------------------------------------------------------|-------------|-------------|
|   |                             |                   |           |         | 30-Sep-2024<br>13:43                                                                                             |             |             |
| 2 | Asha Traders                | 30-Sep-2024 01:17 | Pay Order | 8000.00 | <b>Bank:</b> NRB Commercial Bank Limited<br><b>Branch:</b> Postogola Sub Branch<br>29-Sep-2024 18:33             | 29-Jan-2025 | 01-Jan-2025 |
| 3 | Harun Trade International   | 01-Oct-2024 00:48 | Pay Order | 8000.00 | <b>Bank:</b> Standard Bank Limited<br><b>Branch:</b> 200 Kawran Bazar<br>26-Sep-2024 18:30                       | 29-Jan-2025 | 01-Jan-2025 |
| 4 | jahir enterprise            | 24-Sep-2024 22:44 | Pay Order | 8000.00 | <b>Bank:</b> NRB Commercial Bank Limited<br><b>Branch:</b> Principal Branch<br>24-Sep-2024 15:41                 | 29-Jan-2025 | 01-Jan-2025 |
| 5 | M/S MANNA & COMPANY         | 02-Oct-2024 09:04 | Pay Order | 8000.00 | <b>Bank:</b> NRB Commercial Bank Limited<br><b>Branch:</b> Mohammadpur Town Hall Sub Branch<br>29-Sep-2024 18:15 | 29-Jan-2025 | 01-Jan-2025 |
| 6 | M/S DHAKA ENTERPRISE-2      | 03-Oct-2024 11:49 | Pay Order | 8000.00 | <b>Bank:</b> Standard Bank Limited<br><b>Branch:</b> 200 Kawran Bazar<br>30-Sep-2024 12:59                       | 29-Jan-2025 | 01-Jan-2025 |
| 7 | M/s Greenland International | 02-Oct-2024 19:16 | Pay Order | 8000.00 | <b>Bank:</b> Standard Bank Limited<br><b>Branch:</b> 059 Ring Road<br>30-Sep-2024 12:16                          | 29-Jan-2025 | 01-Jan-2025 |
| 8 | M/S LUCKY ENTERPRISE        | 03-Oct-2024 09:27 | Pay Order | 8000.00 | <b>Bank:</b> NRB Commercial                                                                                      | 29-Jan-2025 | 01-Jan-2025 |

|    |                       |                   |           |         |                                                                                                                |             |             |
|----|-----------------------|-------------------|-----------|---------|----------------------------------------------------------------------------------------------------------------|-------------|-------------|
|    |                       |                   |           |         | Bank Limited<br><b>Branch:</b><br>Gazipur Sub-Branch<br>02-Oct-2024<br>12:20                                   |             |             |
| 9  | M/S Moushumi Traders  | 30-Sep-2024 17:09 | Pay Order | 8000.00 | <b>Bank:</b> NRB Commercial Bank Limited<br><b>Branch:</b> Principal Branch<br>30-Sep-2024<br>11:45            | 29-Jan-2025 | 01-Jan-2025 |
| 10 | M/S SHADIN ENTERPRISE | 02-Oct-2024 23:02 | Pay Order | 8000.00 | <b>Bank:</b> Standard Bank Limited<br><b>Branch:</b> 200 Kawran Bazar<br>30-Sep-2024<br>14:32                  | 29-Jan-2025 | 01-Jan-2025 |
| 11 | M/S SHARIF TRADERS    | 01-Oct-2024 12:19 | Pay Order | 8000.00 | <b>Bank:</b> NRB Commercial Bank Limited<br><b>Branch:</b> Khilgaon Taltola Sub Branch<br>26-Sep-2024<br>17:20 | 29-Jan-2025 | 01-Jan-2025 |
| 12 | M/S UNIQUE ENTERPRISE | 28-Sep-2024 11:31 | Pay Order | 8000.00 | <b>Bank:</b> United Commercial Bank Limited<br><b>Branch:</b> Khilgaon Branch<br>26-Sep-2024<br>14:30          | 29-Jan-2025 | 01-Jan-2025 |
| 13 | M/s Zaman Traders     | 28-Sep-2024 19:55 | Pay Order | 8000.00 | <b>Bank:</b> United Commercial Bank Limited<br><b>Branch:</b> Khilgaon Branch<br>26-Sep-2024<br>13:26          | 29-Jan-2025 | 01-Jan-2025 |
| 14 | M/S. N. ISLAM & CO    | 26-Sep-2024 14:59 | Pay Order | 8000.00 | <b>Bank:</b> NRB Commercial Bank Limited<br><b>Branch:</b> Farmgate Sub-                                       | 29-Jan-2025 | 01-Jan-2025 |

|    |                                |                   |           |         |                                                                                                             |             |             |
|----|--------------------------------|-------------------|-----------|---------|-------------------------------------------------------------------------------------------------------------|-------------|-------------|
|    |                                |                   |           |         | Branch<br>24-Sep-2024<br>18:08                                                                              |             |             |
| 15 | M/S. Anisuzzaman               | 02-Oct-2024 16:27 | Pay Order | 8000.00 | <b>Bank:</b> NRB Commercial Bank Limited<br><b>Branch:</b> Farmgate Sub-Branch<br>24-Sep-2024 18:39         | 29-Jan-2025 | 01-Jan-2025 |
| 16 | M/S. Hossain Enterprise        | 28-Sep-2024 09:56 | Pay Order | 8000.00 | <b>Bank:</b> United Commercial Bank Limited<br><b>Branch:</b> Khilgaon Branch<br>26-Sep-2024 13:44          | 29-Jan-2025 | 01-Jan-2025 |
| 17 | M/S. Iftekhar & Brothers       | 01-Oct-2024 01:58 | Pay Order | 8000.00 | <b>Bank:</b> United Commercial Bank Limited<br><b>Branch:</b> Khilgaon Branch<br>26-Sep-2024 15:05          | 29-Jan-2025 | 01-Jan-2025 |
| 18 | M/S. Joyonti Traders           | 02-Oct-2024 09:43 | Pay Order | 8000.00 | <b>Bank:</b> Standard Bank Limited<br><b>Branch:</b> 200 Kawran Bazar<br>01-Oct-2024 14:13                  | 29-Jan-2025 | 01-Jan-2025 |
| 19 | M/S. KAPASIA ENGINEERING & CO. | 30-Sep-2024 23:15 | Pay Order | 8000.00 | <b>Bank:</b> NRB Commercial Bank Limited<br><b>Branch:</b> Khilgaon Taltola Sub Branch<br>26-Sep-2024 17:24 | 29-Jan-2025 | 01-Jan-2025 |
| 20 | M/S. Maa Sufia Enterprise      | 30-Sep-2024 18:19 | Pay Order | 8000.00 | <b>Bank:</b> NRB Commercial Bank Limited<br><b>Branch:</b> Principal Branch<br>30-Sep-2024 11:59            | 29-Jan-2025 | 01-Jan-2025 |

|    |                                      |                   |           |         |                                                                                                             |             |             |
|----|--------------------------------------|-------------------|-----------|---------|-------------------------------------------------------------------------------------------------------------|-------------|-------------|
| 21 | M/S. MANDA ENTERPRISE                | 03-Oct-2024 12:05 | Pay Order | 8000.00 | <b>Bank:</b> Standard Bank Limited<br><b>Branch:</b> 200 Kawran Bazar<br>30-Sep-2024 12:10                  | 29-Jan-2025 | 01-Jan-2025 |
| 22 | M/S. METRO INTERNATIONAL CORPORATION | 01-Oct-2024 12:34 | Pay Order | 8000.00 | <b>Bank:</b> NRB Commercial Bank Limited<br><b>Branch:</b> Khilgaon Taltola Sub Branch<br>26-Sep-2024 17:29 | 29-Jan-2025 | 01-Jan-2025 |
| 23 | M/S. MITHU AND BROTHERS              | 01-Oct-2024 00:35 | Pay Order | 8000.00 | <b>Bank:</b> NRB Commercial Bank Limited<br><b>Branch:</b> Gazipur Sub-Branch<br>30-Sep-2024 17:09          | 29-Jan-2025 | 01-Jan-2025 |
| 24 | M/s. Nasima Enterprise               | 29-Sep-2024 23:45 | Pay Order | 8000.00 | <b>Bank:</b> United Commercial Bank Limited<br><b>Branch:</b> Khilgaon Branch<br>26-Sep-2024 14:51          | 29-Jan-2025 | 01-Jan-2025 |
| 25 | M/s. Vola Enterprise                 | 29-Sep-2024 22:30 | Pay Order | 8000.00 | <b>Bank:</b> United Commercial Bank Limited<br><b>Branch:</b> Khilgaon Branch<br>26-Sep-2024 13:12          | 29-Jan-2025 | 01-Jan-2025 |
| 26 | MERCY ENTERPRISE                     | 02-Oct-2024 23:29 | Pay Order | 8000.00 | <b>Bank:</b> NRB Commercial Bank Limited<br><b>Branch:</b> Dhanmondi Mohila Branch<br>22-Sep-2024 14:53     | 29-Jan-2025 | 01-Jan-2025 |
| 27 | MUN MUN ENTERPRISE                   | 01-Oct-2024 02:05 | Pay Order | 8000.00 | <b>Bank:</b> United Commercial Bank Limited                                                                 | 29-Jan-2025 | 01-Jan-2025 |

|    |                                            |                       |              |         |                                                                                                                   |                 |                 |
|----|--------------------------------------------|-----------------------|--------------|---------|-------------------------------------------------------------------------------------------------------------------|-----------------|-----------------|
|    |                                            |                       |              |         | <b>Branch:</b><br>Khilgaon<br>Branch<br>26-Sep-2024<br>14:57                                                      |                 |                 |
| 28 | NADIYA<br>ENTERPRISE                       | 28-Sep-<br>2024 23:17 | Pay<br>Order | 8000.00 | <b>Bank:</b> United<br>Commercial<br>Bank Limited<br><b>Branch:</b><br>Khilgaon<br>Branch<br>26-Sep-2024<br>14:34 | 29-Jan-<br>2025 | 01-Jan-<br>2025 |
| 29 | SELIM<br>ENTERPRISE                        | 01-Oct-<br>2024 10:58 | Pay<br>Order | 8000.00 | <b>Bank:</b> NRB<br>Commercial<br>Bank Limited<br><b>Branch:</b><br>Mirpur Branch<br>30-Sep-2024<br>14:44         | 29-Jan-<br>2025 | 01-Jan-<br>2025 |
| 30 | sr construction                            | 24-Sep-<br>2024 22:02 | Pay<br>Order | 8000.00 | <b>Bank:</b> NRB<br>Commercial<br>Bank Limited<br><b>Branch:</b><br>Principal<br>Branch<br>24-Sep-2024<br>15:46   | 29-Jan-<br>2025 | 01-Jan-<br>2025 |
| 31 | THE NEW<br>SHAMATA<br>ENGINEERING<br>WORKS | 25-Sep-<br>2024 19:47 | Pay<br>Order | 8000.00 | <b>Bank:</b> Agrani<br>Bank Limited<br><b>Branch:</b><br>Panthapath Br<br>24-Sep-2024<br>14:49                    | 29-Jan-<br>2025 | 01-Jan-<br>2025 |

#### Opening Report Header

| S. No | Name of Tenderer            | Quoted Amount (in BDT) |
|-------|-----------------------------|------------------------|
| 1     | A.K. International          | 375702.554             |
| 1     | Asha Traders                | 375702.554             |
| 1     | Harun Trade International   | 375702.554             |
| 1     | jahir enterprise            | 375702.554             |
| 1     | M/S MANNA & COMPANY         | 375702.554             |
| 1     | M/S DHAKA ENTERPRISE-2      | 375702.554             |
| 1     | M/s Greenland International | 375702.554             |
| 1     | M/S LUCKY ENTERPRISE        | 375702.554             |
| 1     | M/S Moushumi Traders        | 375702.554             |
| 1     | M/S SHADIN ENTERPRISE       | 375702.554             |

|   |                                      |            |
|---|--------------------------------------|------------|
| 1 | M/S SHARIF TRADERS                   | 375702.554 |
| 1 | M/S UNIQUE ENTERPRISE                | 375702.554 |
| 1 | M/s Zaman Traders                    | 375702.554 |
| 1 | M/S. N. ISLAM & CO                   | 375702.554 |
| 1 | M/S. Anisuzzaman                     | 375702.554 |
| 1 | M/S. Hossain Enterprise              | 375702.554 |
| 1 | M/S. Iftekhar & Brothers             | 375702.554 |
| 1 | M/S. Joyonti Traders                 | 375702.554 |
| 1 | M/S. KAPASIA ENGINEERING & CO.       | 375702.554 |
| 1 | M/S. Maa Sufia Enterprise            | 375702.554 |
| 1 | M/S. MANDA ENTERPRISE                | 375702.554 |
| 1 | M/S. METRO INTERNATIONAL CORPORATION | 375702.554 |
| 1 | M/S. MITHU AND BROTHERS              | 375702.554 |
| 1 | M/s. Nasima Enterprise               | 375702.554 |
| 1 | M/s. Vola Enterprise                 | 375702.554 |
| 1 | MERCY ENTERPRISE                     | 375702.554 |
| 1 | MUN MUN ENTERPRISE                   | 375702.554 |
| 1 | NADIYA ENTERPRISE                    | 375702.554 |
| 1 | SELIM ENTERPRISE                     | 375702.554 |
| 1 | sr construction                      | 375702.554 |
| 1 | THE NEW SHAMATA ENGINEERING WORKS    | 375702.554 |

#### Opening Report Footer

#### TOC Members

|                                     |                                           |                                           |
|-------------------------------------|-------------------------------------------|-------------------------------------------|
| <b>Committee Members</b>            | Jayanta Saha                              | Milan Mazumder                            |
| <b>Committee Role</b>               | Chairperson                               | Member Secretary                          |
| <b>Designation</b>                  | Executive Engineer (CC)                   | Assistant Engineer                        |
| <b>PE Office</b>                    | Office of the EE, MODS Zone-3, Dhaka WASA | Office of the EE, MODS Zone-3, Dhaka WASA |
| <b>Electronically Signed TOR On</b> | 03 Oct 2024 14:13                         | 03 Oct 2024 14:11                         |
| <b>Comments</b>                     | Signed                                    | Signed                                    |