

Tender/Proposal Opening Report 1

Tender/Proposal Detail			
Tender/Proposal ID :	1115909	Invitation Reference No. :	46.113.433.00.00.063.25
Closing Date and Time :	09-Jun-2025 10:10	Opening Date and Time :	09-Jun-2025 10:10
Procuring Entity :	Office of the EE, Pagla Sewage Treatment Plant Divisiain, Dhaka WASA		
Brief :	Cleaning of trunk sewer line from Tejgaon SLS to Old airport SLS with related sump well, inlet and delivery chamber.		

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 :	Office of the EE, Pagla Sewage Treatment Plant Divisiain, Dhaka WASA
Tender/Proposal Package No. and Description :	PSTP 2024-25 RW18 & Cleaning of trunk sewer line from Tejgaon SLS to Old airport SLS with related sump well, inlet and delivery chamber.		
Lot No. and Description :	Single & Cleaning of trunk sewer line from Tejgaon SLS to Old airport SLS with related sump well, inlet and delivery chamber.		

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

Procurement Plan		Approval Status
Approving Authority		Approved
Name:	Mirza Golam Kibria	
Designation:	Superintending Engineer	
Role:	AO	
Office Name:	Office of the EE, Pagla Sewage Treatment Plant Divisiain, Dhaka WASA	
Organization:	Dhaka Water Supply and Sewerage Authority (DWASA)	

Advertisement details			
Newspaper Name	Newspaper Date	URL Page	URL Publishing Date
The daily Inqilab	29-May-2025		
The Daily Business Standard	29-May-2025		
The Daily Bonik Barta	29-May-2025		

Tender/Proposal Date and Time	
Date and Time of Publishing	Date and Time of Closing
20-May-2025 23:00	09-Jun-2025 10:10

Opening Date and Time

Original Date and Time

09-Jun-2025 10:10

Tender/Proposal Document

Documents Sold/Downloaded	Nos. of Submissions	Nos. Withdrawn	Nos. Substituted / Modified
47	43	0	3

Tender Opening Report 2

Tender/Proposal Detail			
Tender/Proposal ID :	1115909	Invitation Reference No. :	46.113.433.00.00.063.25
Closing Date and Time :	09-Jun-2025 10:10	Opening Date and Time :	09-Jun-2025 10:10
Procuring Entity :	Office of the EE, Pagla Sewage Treatment Plant Divisiion, Dhaka WASA		
Brief :	Cleaning of trunk sewer line from Tejgaon SLS to Old airport SLS with related sump well, inlet and delivery chamber.		

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, Pagla Sewage Treatment Plant Divisiion, Dhaka WASA
Tender Package No. and Description :	PSTP 2024-25 RW18 & Cleaning of trunk sewer line from Tejgaon SLS to Old airport SLS with related sump well, inlet and delivery chamber.		
Lot No. and Description :	Single & Cleaning of trunk sewer line from Tejgaon SLS to Old airport SLS with related sump well, inlet and delivery chamber.		

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
20-May-2025 23:00	09-Jun-2025 10:10	09-Jun-2025 10:10	07-Sep-2025	05-Oct-2025

Tender Document			
Documents Sold	Nos. of Submissions	Nos. Withdrawn	Nos. Substituted / Modified
47	43	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	A & A Enterprise	31-May-2025 19:24	Pay Order	6000.00	Bank: Standard Bank Limited Branch: 059 Ring Road 27-May-2025 15:01	05-Oct-2025	07-Sep-2025
2	A.M. International	02-Jun-2025 10:21	Pay Order	6000.00	Bank: NRB Commercial Bank Limited Branch: Rajendrapur-Sub Branch 01-Jun-2025 18:51	05-Oct-2025	07-Sep-2025
3	Asha Traders	31-May-2025 21:15	Pay Order	6000.00	Bank: NRB Commercial Bank Limited Branch: Postogola Sub Branch 25-May-2025 12:25	05-Oct-2025	07-Sep-2025

4	<u>B.M. Enterprise</u>	04-Jun-2025 16:54	Pay Order	6000.00	Bank: NRB Commercial Bank Limited Branch: Rajendrapur-Sub Branch 01-Jun-2025 18:51	05-Oct-2025	07-Sep- 2025
5	<u>BLUE WAVE</u>	05-Jun-2025 18:43	Pay Order	6000.00	Bank: Standard Bank Limited Branch: 200 Kawran Bazar 02-Jun-2025 19:02	05-Oct-2025	07-Sep- 2025
6	<u>Erham Timber & Construction Company</u>	01-Jun-2025 18:08	Pay Order	6000.00	Bank: Agrani Bank Limited Branch: Bashaboo Br. 01-Jun-2025 11:25	05-Oct-2025	07-Sep- 2025
7	<u>Express Enterprise</u>	03-Jun-2025 00:07	Pay Order	6000.00	Bank: NRB Commercial Bank Limited Branch: Dhanmondi Branch 02-Jun-2025 15:07	05-Oct-2025	07-Sep- 2025
8	<u>jahir enterprise</u>	01-Jun-2025 21:20	Pay Order	6000.00	Bank: NRB Commercial Bank Limited Branch: Principal Branch 01-Jun-2025 18:56	05-Oct-2025	07-Sep- 2025
9	<u>M.M. Engineering Enterprise</u>	03-Jun-2025 06:18	Pay Order	6000.00	Bank: Janata Bank PLC Branch: Kawran Bazar Corporate Branch 01-Jun-2025 12:51	05-Oct-2025	07-Sep- 2025
10	<u>M/S MAK ENTERPRISE</u>	02-Jun-2025 15:11	Pay Order	6000.00	Bank: NRB Commercial Bank Limited Branch: Rajendrapur-Sub Branch 01-Jun-2025 18:52	05-Oct-2025	07-Sep- 2025
11	<u>M/S A. R. Enterprise</u>	08-Jun-2025 22:11	Pay Order	6000.00	Bank: Premier Bank Limited Branch: Premier Bank 0214 - Gopalganj Branch 03-Jun-2025 13:19	05-Oct-2025	07-Sep- 2025
12	<u>M/S Al Wasi Enterprise</u>	02-Jun-2025 02:45	Pay Order	6000.00	Bank: NRB Commercial Bank Limited Branch: Rajendrapur-Sub Branch 01-Jun-2025 18:50	05-Oct-2025	07-Sep- 2025
13	<u>M/S AL-HASIB INTERNATIONAL</u>	08-Jun-2025 23:36	Pay Order	6000.00	Bank: NRB Commercial Bank Limited Branch: Postogola Sub Branch 01-Jun-2025 17:19	05-Oct-2025	07-Sep- 2025
14	<u>M/S Jahangir Enterprise</u>	03-Jun-2025 12:04	Pay Order	6000.00	Bank: Mercantile Bank Limited Branch: Engineers' Institution Branch. 01-Jun-2025 16:22	05-Oct-2025	07-Sep- 2025

15	<u>M/s M.R Traders</u>	01-Jun-2025 23:07	Pay Order	6000.00	Bank: NRB Commercial Bank Limited Branch: Rajendrapur-Sub Branch 01-Jun-2025 18:53	05-Oct-2025	07-Sep- 2025
16	<u>M/S MANIK & CO</u>	09-Jun-2025 10:00	Pay Order	6000.00	Bank: NRB Commercial Bank Limited Branch: Khilgaon Taltola Sub Branch 01-Jun-2025 20:16	05-Oct-2025	07-Sep- 2025
17	<u>M/S Mousumi Traders</u>	01-Jun-2025 15:38	Pay Order	6000.00	Bank: NRB Commercial Bank Limited Branch: Principal Branch 29-May-2025 12:10	05-Oct-2025	07-Sep- 2025
18	<u>M/S MUKTI ENTERPRISE</u>	06-Jun-2025 22:25	Pay Order	6000.00	Bank: Standard Bank Limited Branch: 200 Kawran Bazar 02-Jun-2025 18:39	05-Oct-2025	07-Sep- 2025
19	<u>M/s pk international</u>	09-Jun-2025 08:06	Pay Order	6000.00	Bank: Export Import Bank of Bangladesh Limited Branch: Panchaboti Branch 03-Jun-2025 13:57	05-Oct-2025	07-Sep- 2025
20	<u>M/S RASEL ENTERPRISE</u>	03-Jun-2025 11:55	Pay Order	6000.00	Bank: NRB Commercial Bank Limited Branch: Gazipur Sub-Branch 02-Jun-2025 19:22	05-Oct-2025	07-Sep- 2025
21	<u>M/S SHADIN ENTERPRISE</u>	03-Jun-2025 21:15	Pay Order	6000.00	Bank: NRB Commercial Bank Limited Branch: Siddheswari Sub Branch 02-Jun-2025 14:01	05-Oct-2025	07-Sep- 2025
22	<u>M/S Snigdha Enterprise</u>	03-Jun-2025 11:02	Pay Order	6000.00	Bank: NRB Commercial Bank Limited Branch: Aganagar Branch 02-Jun-2025 13:17	05-Oct-2025	07-Sep- 2025
23	<u>M/S. Al-Arabi Enterprise</u>	03-Jun-2025 09:00	Pay Order	6000.00	Bank: NRB Commercial Bank Limited Branch: Rajendrapur-Sub Branch 01-Jun-2025 18:50	05-Oct-2025	07-Sep- 2025
24	<u>M/S. Joyonti Traders</u>	05-Jun-2025 20:30	Pay Order	6000.00	Bank: Standard Bank Limited Branch: 200 Kawran Bazar 02-Jun-2025 16:21	05-Oct-2025	07-Sep- 2025
25	<u>M/S. MAHIR ENTERPRISE</u>	31-May- 2025 20:37	Pay Order	6000.00	Bank: Pubali Bank Ltd. Branch: KHILGAON 27-May-2025 13:11	05-Oct-2025	07-Sep- 2025

26	<u>M/S. Majharul Traders</u>	01-Jun-2025 20:55	Pay Order	6000.00	Bank: NRB Commercial Bank Limited Branch: Ruhilpur Branch 29-May-2025 13:08	05-Oct-2025	07-Sep-2025
27	<u>M/S. MANDA ENTERPRISE</u>	06-Jun-2025 19:08	Pay Order	6000.00	Bank: NRB Commercial Bank Limited Branch: Siddheswari Sub Branch 02-Jun-2025 14:22	05-Oct-2025	07-Sep-2025
28	<u>M/S. Manha Enterprise</u>	03-Jun-2025 23:39	Pay Order	6000.00	Bank: United Commercial Bank Limited Branch: Khilgaon Branch 03-Jun-2025 12:13	05-Oct-2025	07-Sep-2025
29	<u>M/S. MITHU AND BROTHERS</u>	02-Jun-2025 14:09	Pay Order	6000.00	Bank: Southeast Bank Limited Branch: Joydebpur Branch 01-Jun-2025 18:39	05-Oct-2025	07-Sep-2025
30	<u>M/S. Mouno Construction</u>	02-Jun-2025 20:11	Pay Order	6000.00	Bank: Southeast Bank Limited Branch: Joydebpur Branch 01-Jun-2025 18:46	05-Oct-2025	07-Sep-2025
31	<u>M/s. Nasima Enterprise</u>	03-Jun-2025 22:19	Pay Order	6000.00	Bank: United Commercial Bank Limited Branch: Khilgaon Branch 03-Jun-2025 12:03	05-Oct-2025	07-Sep-2025
32	<u>M/s. Progressive Enterprise</u>	06-Jun-2025 08:45	Pay Order	6000.00	Bank: Premier Bank Limited Branch: Premier Bank 0505 - Banani SME Center 02-Jun-2025 15:48	05-Oct-2025	07-Sep-2025
33	<u>M/S. Rafia Enterprise</u>	09-Jun-2025 03:21	Pay Order	6000.00	Bank: Export Import Bank of Bangladesh Limited Branch: Panchaboti Branch 03-Jun-2025 15:17	05-Oct-2025	07-Sep-2025
34	<u>M/S. Ripon Enterprise</u>	09-Jun-2025 03:54	Pay Order	6000.00	Bank: Pubali Bank Ltd. Branch: DHOLAIPAR 03-Jun-2025 14:19	05-Oct-2025	07-Sep-2025
35	<u>M/S. S M Trading corporation</u>	03-Jun-2025 22:09	Pay Order	6000.00	Bank: NRB Commercial Bank Limited Branch: Rajendrapur-Sub Branch 01-Jun-2025 18:54	05-Oct-2025	07-Sep-2025
36	<u>m/s. saimon rahman & co.</u>	04-Jun-2025 02:48	Pay Order	6000.00	Bank: Export Import Bank of Bangladesh Limited Branch: Panchaboti Branch 03-Jun-2025 13:56	05-Oct-2025	07-Sep-2025

37	<u>M/S. TUBA CONSTRUCTION</u>	02-Jun-2025 18:41	Pay Order	6000.00	Bank: NRB Commercial Bank Limited Branch: Rajendrapur-Sub Branch 01-Jun-2025 18:52	05-Oct-2025	07-Sep-2025
38	<u>M/s. Vola Enterprise</u>	03-Jun-2025 22:32	Pay Order	6000.00	Bank: United Commercial Bank Limited Branch: Khilgaon Branch 03-Jun-2025 11:52	05-Oct-2025	07-Sep-2025
39	<u>Maliha Engineering & Construction</u>	08-Jun-2025 21:46	Pay Order	6000.00	Bank: NRB Commercial Bank Limited Branch: Bashundhara Sub Branch 29-May-2025 19:02	05-Oct-2025	07-Sep-2025
40	<u>Shakil Engineering Works</u>	28-May-2025 11:32	Pay Order	6000.00	Bank: Agrani Bank Limited Branch: Panthapath Br 25-May-2025 17:05	05-Oct-2025	07-Sep-2025
41	<u>sr construction</u>	01-Jun-2025 20:37	Pay Order	6000.00	Bank: NRB Commercial Bank Limited Branch: Principal Branch 01-Jun-2025 18:15	05-Oct-2025	07-Sep-2025
42	<u>SUMAYA ENTERPRISE</u>	02-Jun-2025 18:25	Pay Order	6000.00	Bank: NRB Commercial Bank Limited Branch: Principal Branch 29-May-2025 12:59	05-Oct-2025	07-Sep-2025
43	<u>THE NEW SHAMATA ENGINEERING WORKS</u>	27-May-2025 20:38	Pay Order	6000.00	Bank: Agrani Bank Limited Branch: Panthapath Br 26-May-2025 16:24	05-Oct-2025	07-Sep-2025

Opening Report Header

S. No	Name of Tenderer	Quoted Amount (in BDT)
1	A.M. International	282989.001
1	B.M. Enterprise	282989.001
1	BLUE WAVE	282989.001
1	Erham Timber & Construction Company	282989.001
1	Express Enterprise	282989.001
1	jahir enterprise	282989.001
1	M.M. Engineering Enterprise	282989.001
1	M/S MAK ENTERPRISE	282989.001
1	M/S A. R. Enterprise	282989.001
1	M/S Al Wasi Enterprise	282989.001
1	M/S AL-HASIB INTERNATIONAL	282989.001
1	M/S Jahangir Enterprise	282989.001
1	M/s M.R Traders	282989.001

1	M/S MANIK & CO	282989.001
1	M/S Mousumi Traders	282989.001
1	M/S MUKTI ENTERPRISE	282989.001
1	M/s pk international	282989.001
1	M/S RASEL ENTERPRISE	282989.001
1	M/S SHADIN ENTERPRISE	282989.001
1	M/S Snigdha Enterprise	282989.001
1	M/S. Al-Arabi Enterprise	282989.001
1	M/S. Joyonti Traders	282989.001
1	M/S. Majharul Traders	282989.001
1	M/S. MANDA ENTERPRISE	282989.001
1	M/S. Manha Enterprise	282989.001
1	M/S. MITHU AND BROTHERS	282989.001
1	M/S. Mouno Construction	282989.001
1	M/s. Nasima Enterprise	282989.001
1	M/s. Progressive Enterprise	282989.001
1	M/S. Rafia Enterprise	282989.001
1	M/S. Ripon Enterprise	282989.001
1	m/s. saimon rahman & co.	282989.001
1	M/S. TUBA CONSTRUCTION	282989.001
1	M/s. Vola Enterprise	282989.001
1	Maliha Engineering & Construction	282989.001
1	sr construction	282989.001
1	SUMAYA ENTERPRISE	282989.001
2	M/S. S M Trading corporation	291925.495

Opening Report Footer

Price Comparison Report

Tender/Proposal Detail

Tender/Proposal ID : 1115909

Invitation Reference No. : 46.113.433.00.00.063.25

Closing Date and Time : 09-Jun-2025 10:10

Opening Date and Time : 09-Jun-2025 10:10

Procuring Entity : Office of the EE, Pagla Sewage Treatment Plant Division, Dhaka WASA

Brief : Cleaning of trunk sewer line from Tejgaon SLS to Old airport SLS with related sump well, inlet and delivery chamber.

Evaluation Report Header

Rank	Name of Tenderer	Official Est Cost	Quoted Amount (in BDT)	Deviation Amount	% of Deviation
L1	M/S SHADIN ENTERPRISE (Winner)	297883.159	282989.001	14894.158	5.000
L1	A.M. International	297883.159	282989.001	14894.158	5.000
L1	B.M. Enterprise	297883.159	282989.001	14894.158	5.000
L1	BLUE WAVE	297883.159	282989.001	14894.158	5.000
L1	Erham Timber & Construction Company	297883.159	282989.001	14894.158	5.000
L1	Express Enterprise	297883.159	282989.001	14894.158	5.000
L1	jahir enterprise	297883.159	282989.001	14894.158	5.000
L1	M.M. Engineering Enterprise	297883.159	282989.001	14894.158	5.000
L1	M/S MAK ENTERPRISE	297883.159	282989.001	14894.158	5.000
L1	M/S A. R. Enterprise	297883.159	282989.001	14894.158	5.000
L1	M/S Al Wasi Enterprise	297883.159	282989.001	14894.158	5.000
L1	M/S AL-HASIB INTERNATIONAL	297883.159	282989.001	14894.158	5.000
L1	M/S Jahangir Enterprise	297883.159	282989.001	14894.158	5.000
L1	M/s M.R Traders	297883.159	282989.001	14894.158	5.000
L1	M/S MANIK & CO	297883.159	282989.001	14894.158	5.000
L1	M/S Mousumi Traders	297883.159	282989.001	14894.158	5.000
L1	M/S MUKTI ENTERPRISE	297883.159	282989.001	14894.158	5.000
L1	M/s pk international	297883.159	282989.001	14894.158	5.000
L1	M/S RASFI ENTERPRISE	297883.159	282989.001	14894.158	5.000
L1	M/S Snigdha Enterprise	297883.159	282989.001	14894.158	5.000
L1	M/S. Al-Arabi Enterprise	297883.159	282989.001	14894.158	5.000
L1	M/S. Joyonti Traders	297883.159	282989.001	14894.158	5.000
L1	M/S. Majharul Traders	297883.159	282989.001	14894.158	5.000
L1	M/S. MANDA ENTERPRISE	297883.159	282989.001	14894.158	5.000
L1	M/S. Manna Enterprise	297883.159	282989.001	14894.158	5.000
L1	M/S. MITHU AND BROTHERS	297883.159	282989.001	14894.158	5.000
L1	M/S. Mouno Construction	297883.159	282989.001	14894.158	5.000
L1	M/s. Nasima Enterprise	297883.159	282989.001	14894.158	5.000

L1	M/s. Progressive Enterprise	297883.159	282989.001	14894.158	5.000
L1	M/S. Rafia Enterprise	297883.159	282989.001	14894.158	5.000
L1	M/S. Ripon Enterprise	297883.159	282989.001	14894.158	5.000
L1	m/s. saimon rahman & co.	297883.159	282989.001	14894.158	5.000
L1	M/S. TUBA CONSTRUCTION	297883.159	282989.001	14894.158	5.000
L1	M/s. Vola Enterprise	297883.159	282989.001	14894.158	5.000
L1	Maliha Engineering & Construction	297883.159	282989.001	14894.158	5.000
L1	sr construction	297883.159	282989.001	14894.158	5.000
L1	SUMAYA ENTERPRISE	297883.159	282989.001	14894.158	5.000
L2	M/S. S M Trading corporation	297883.159	291925.495	5957.664	2.000

Evaluation Report Footer