



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

98 Kazi Nazrul Islam Avenue, Kawran Bazar,
Dhaka-1215

Store Receipt And Inspection Note

Office Copy

SRIN No : MW26090008 Supply Date : 23/08/26
Divisional WO No : 46.05.0000.000.224.10.0006.26/283 Contract No : 46.05.0000.000.224.10.0006.26/282
Deliver To : MIS & Billing Department Procuring Division: MIS & Billing Department
Received From : AxEnTec PLC. Inspection Date :
Work Order No : Dhaka WASA/WO/MN/S25184/26/0944

SL	Description of Items	UoM	Order Quantity	Brand - Origin	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
1	Manageable Switch (02-05-01-0136)	Pcs	5	N/A-N/A	5		47,000.000	2,35,000.00	2,35,000.000
2	ETHERNET CABLE CAT 6 (02-08-05-0340)	Box	8	PANDUIT-United States	8		27,980.000	2,23,840.00	2,23,840.000
3	Wifi Router (02-05-02-0009)	NOS	25	N/A-N/A	25		6,160.000	1,54,000.00	1,54,000.000
4	NETWORK DATA MODULAR (02-05-03-0047)	Pcs	75	N/A-N/A	75		388.000	29,100.00	29,100.000
5	FACE PLATE (02-09-15-0606)	Pcs	75	N/A-N/A	75		220.000	16,500.00	16,500.000
6	SFP Modular (02-05-01-0137)	Pair	5	N/A-N/A	5		2,038.000	10,190.00	10,190.000
7	PATCH CORD (02-08-05-0395)	NOS	75	N/A-N/A	75		616.000	46,200.00	46,200.000
8	UPS- 1KVA (02-04-02-0053)	NOS	10	Eagle-CHINA	10		10,600.000	1,06,000.00	1,06,000.000
9	CRIMPING TOOLS (02-21-04-0001)	NOS	3	N/A-CHINA	3		4,870.000	14,610.00	14,610.000
10	CABLE TESTER (02-08-05-0254)	NOS	5	MEGGER-United Kingdom	5		2,933.000	14,665.00	14,665.000
11	NETWORK SWITCH 8 PORT (02-05-01-0027)	NOS	25	N/A-N/A	25		3,960.000	99,000.00	99,000.000
12	16-Port Gigabit Switch (02-05-01-0132)	Pcs	25	N/A-N/A	25		8,654.000	2,16,350.00	2,16,350.000
13	PVC Channel 2"" (02-05-01-0133)	Meter	400	RFL-N/A	400		194.000	77,600.00	77,600.000
14	Flexi Pipe 2"" (02-05-01-0134)	Coil	5	RFL-N/A	5		2,660.000	13,300.00	13,300.000
15	CONNECTOR RJ45 (02-09-15-0359)	Box	5	N/A-N/A	5		3,667.000	18,335.00	18,335.000
16	Modular Puncher (02-05-01-0135)	Pcs	5	N/A-N/A	5		1,174.000	5,870.00	5,870.000
17	CUTTING PLIERS (04-01-06-0090)	NOS	5	N/A-N/A	5		934.000	4,670.00	4,670.000



SRIN No		MW26090008			Supply Date		23/08/26		
SL	Description of Items	UoM	Order Quantity	Brand - Origin	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
18	HAMMER (02-21-03-0196)	NOS	2	N/A-N/A	2		1,560.000	3,120.00	3,120.000
19	FOLDING ALUMINUM LADDER- 10 FT. (02-09-15-3450)	NOS	2	EVERBEST-CHINA	2		8,801.000	17,602.00	17,602.000
20	SCREW DRIVER (02-21-02-0068)	NOS	5	N/A-N/A	5		586.000	2,930.00	2,930.000
21	Multiplug (02-09-0001)	Pcs	30	N/A-N/A	30		2,100.000	63,000.00	63,000.000
22	GANG SWITCH (02-09-18-0018)	NOS	50	N/A-NORTH KOREA	50		817.000	40,850.00	40,850.000
23	Electric Cable (02-08-06-0002)	Coil	2	N/A-N/A	2		9,534.000	19,068.00	19,068.000
24	CABLE TIE 6 INCH (02-08-05-0271)	Pack	10	N/A-Japan	10		367.000	3,670.00	3,670.000
25	CABLE CLIP 6 MM (02-09-21-0139)	Box	10	N/A-BANGLADESH	10		220.000	2,200.00	2,200.000
Total :			867	Total :	867		14,37,670.000	14,37,670.000	

Inspected By:

Date : 10-SEP-26



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

98 Kazi Nazrul Islam Avenue, Kawran Bazar,
Dhaka-1215

Store Receipt And Inspection Note

Account Copy

SRIN No : MW26090008 Supply Date : 23/08/26
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Deliver To : MIS & Billing Department Procuring Division: MIS & Billing Department
Received From : AxEnTec PLC. Inspection Date :
Work Order No : Dhaka WASA/WO/MN/S25184/26/0944

SL	Description of Items	UoM	Order Quantity	Brand-Origin	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
1	Manageable Switch (02-05-01-0136)	Pcs	5	N/A-N/A	5		47,000.000	2,35,000.000	2,35,000.00
2	ETHERNET CABLE CAT 6 (02-08-05-0340)	Box	8	PANDUIT-United States	8		27,980.000	2,23,840.000	2,23,840.00
3	Wifi Router (02-05-02-0009)	NOS	25	N/A-N/A	25		6,160.000	1,54,000.000	1,54,000.00
4	NETWORK DATA MODULAR (02-05-03-0047)	Pcs	75	N/A-N/A	75		388.000	29,100.000	29,100.00
5	FACE PLATE (02-09-15-0606)	Pcs	75	N/A-N/A	75		220.000	16,500.000	16,500.00
6	SFP Modular (02-05-01-0137)	Pair	5	N/A-N/A	5		2,038.000	10,190.000	10,190.00
7	PATCH CORD (02-08-05-0395)	NOS	75	N/A-N/A	75		616.000	46,200.000	46,200.00
8	UPS- 1KVA (02-04-02-0053)	NOS	10	Eagle-CHINA	10		10,600.000	1,06,000.000	1,06,000.00
9	CRIMPING TOOLS (02-21-04-0001)	NOS	3	N/A-CHINA	3		4,870.000	14,610.000	14,610.00
10	CABLE TESTER (02-08-05-0254)	NOS	5	MEGGER-United Kingdom	5		2,933.000	14,665.000	14,665.00
11	NETWORK SWITCH 8 PORT (02-05-01-0027)	NOS	25	N/A-N/A	25		3,960.000	99,000.000	99,000.00
12	16-Port Gigabit Switch (02-05-01-0132)	Pcs	25	N/A-N/A	25		8,654.000	2,16,350.000	2,16,350.00
13	PVC Channel 2"" (02-05-01-0133)	Meter	400	RFL-N/A	400		194.000	77,600.000	77,600.00
14	Flexi Pipe 2"" (02-05-01-0134)	Coil	5	RFL-N/A	5		2,660.000	13,300.000	13,300.00
15	CONNECTOR RJ45 (02-09-15-0359)	Box	5	N/A-N/A	5		3,667.000	18,335.000	18,335.00
16	Modular Puncher (02-05-01-0135)	Pcs	5	N/A-N/A	5		1,174.000	5,870.000	5,870.00



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					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
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18	HAMMER (02-21-03-0196)	NOS	2	N/A-N/A	2		1,560.000	3,120.000	3,120.00
19	FOLDING ALUMINUM LADDER-10 FT. (02-09-15-3450)	NOS	2	EVERBEST-CHINA	2		8,801.000	17,602.000	17,602.00
20	SCREW DRIVER (02-21-02-0068)	NOS	5	N/A-N/A	5		586.000	2,930.000	2,930.00
21	Multiplug (02-09-0001)	Pcs	30	N/A-N/A	30		2,100.000	63,000.000	63,000.00
22	GANG SWITCH (02-09-18-0018)	NOS	50	N/A-NORTH KOREA	50		817.000	40,850.000	40,850.00
23	Electric Cable (02-08-06-0002)	Coil	2	N/A-N/A	2		9,534.000	19,068.000	19,068.00
24	CABLE TIE 6 INCH (02-08-05-0271)	Packet	10	N/A-Japan	10		367.000	3,670.000	3,670.00
25	CABLE CLIP 6 MM (02-09-21-0139)	Box	10	N/A-BANGLADESH	10		220.000	2,200.000	2,200.00

Total : 867 Total : 867 14,37,670.000 14,37,670.00

Store In-charge:

Inspected By:

Prepared by : Md. Helal Sany : MIS-0001

Date : 10-SEP-26



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

98 Kazi Nazrul Islam Avenue, Kawran Bazar,
Dhaka-1215

Store Receipt And Inspection Note

Purchase Copy

SRIN No : MW26090008 Supply Date : 23/08/26
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Deliver To : MIS & Billing Department Procuring Division: MIS & Billing Department
Received From : AxEnTec PLC. Inspection Date :
Work Order id : Dhaka WASA/WO/MN/S25184/26/0944

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					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
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7	PATCH CORD (02-08-05-0395)	NOS	75	N/A-N/A	75		616.000	46,200.000	46,200.00
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9	CRIMPING TOOLS (02-21-04-0001)	NOS	3	N/A-CHINA	3		4,870.000	14,610.000	14,610.00
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Total :			867	Total :		867	14,37,670.000		14,37,670.00

Store In-charge:

Inspected By:

Prepared by : Md. Helal Sany : MIS-0001

Date : 10-SEP-26

Tender Opening Report 2

Tender/Proposal Detail

Tender/Proposal ID :	1287234	Invitation Reference No. :	46.05.0000.000.224.10.0006.26
Closing Date and Time :	18-Jun-2026 14:00	Opening Date and Time :	18-Jun-2026 14:00
Procuring Entity :	Office of the Senior Systems Analyst, MIS & Billing Dept, Dhaka WASA		
Brief :	Purchase of Network Accessories for emergency support (New Internet Connection, Regular Maintenance).		

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 Senior Systems Analyst, MIS & Billing Dept, Dhaka WASA
Tender Package No. and Description :	46.05.0000.000.224.10.0006.26 & Purchase of Network Accessories for emergency support (New Internet Connection, Regular Maintenance).		
Lot No. and Description :	1 & Purchase of Network Accessories for emergency support (New Internet Connection, Regular Maintenance).		

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
08-Jun-2026 11:00	18-Jun-2026 14:00	18-Jun-2026 14:00	16-Sep-2026	14-Oct-2026

Tender Document

Documents Sold	Nos. of Submissions	Nos. Withdrawn	Nos. Substituted / Modified
4	3	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	AxEnTec PLC.	18-Jun-2026 12:47	Pay Order	44000.00	Bank: Eastern Bank Limited Branch: Principal Branch 15-Jun-2026 17:07	14-Oct-2026	16-Sep-2026
2	BRACNet Limited	18-Jun-2026 13:24	Bank Guarantee	44000.00	Bank: Midland Bank Limited Branch: Gulshan Branch 18-Jun-2026 10:28	14-Oct-2026	16-Sep-2026
3	SYSSOLUTION	18-Jun-2026 13:05	Pay Order	44000.00	Bank: NRB Commercial Bank Limited Branch: Satarkul Sub Branch 18-Jun-2026 11:07	14-Oct-2026	16-Sep-2026

Opening Report Header

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	BRACNet Limited	1421524.872	0.001	14.215	1421510.657
2	AxEnTec PLC.	1437670.001	0.001	14.376	1437655.625
3	SYSSOLUTION	1440409.000	0.0	0.0	1440409.000

Opening Report Footer