

Saturday, 19 Sep, 2026
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 Welcome, Syed Shihabur Rahman |
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[View All Notifications](#)**Tender Evaluation Report 3 - Financial Evaluation and Price Comparison**[Print](#)[Save As PDF](#)[Go Back to Dashboard](#)**Tender/Proposal Detail**

Tender/Proposal ID : 1293546 Invitation Reference No. : 46.113.433.00.00.2025-26.266

Closing Date and Time : 23-Jun-2026 10:15 Opening Date and Time : 23-Jun-2026 10:15

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

Brief : Supply of screen with related services for Narinda CPS inlet chamber (South side middle part).

Tender/Proposal Status : **Contract Awarded** [View Notice](#)

Financial Evaluation and Price Comparison

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 Division, Dhaka WASA

Tender Package No. and Description : GWS7 & Supply of screen with related services for Narinda CPS inlet chamber(South side middle part).

Lot No. and Description : Single & Supply of screen with related services for Narinda CPS inlet chamber(South side middle part).

Procurement Data

Procurement Type	Procurement Method
NCT	Open Tendering Method

Procurement Plan

Approval Status	Budget Type	Approval Status of Official Estimates
Approved	Revenue	Approved

Price Evaluation**Evaluation Report Header**

Rank	Name of Tenderer	Official Est Cost	Quoted Amount (in BDT)	Deviation Amount	% of Deviation
L1	R.I ENTERPRISE (Winner)	2475092.000	1906999.273	568092.727	22.953
L2	INNOVATION ENERGY	2475092.000	1917632.000	557460.000	22.523
L3	SAAD ENTERPRISE	2475092.000	1944214.280	530877.720	21.449
L4	AC Energy Corporation	2475092.000	1947525.033	527566.967	21.316
L5	M/S MALIHA MULTI TRADE	2475092.000	1954999.525	520092.475	21.014
L6	Ranu Enterprise	2475092.000	1957590.345	517501.655	20.909
L7	M/S. Shagor Traders	2475092.000	1966968.000	508124.000	20.530
L8	MUSKAN ENTERPRISE	2475092.000	1967698.140	507393.860	20.500
L9	M/S. master engineering works	2475092.000	1977363.984	497728.016	20.110
L10	A.K. International	2475092.000	1997000.000	478092.000	19.317
L11	S A TRADERS & CO.	2475092.000	2000749.999	474342.001	19.165

L12	S.S. Enterprise	2475092.000	2025000.024	450091.976	18.185
L13	R&Z Enterprise	2475092.000	2062718.000	412374.000	16.661
L14	Express Enterprise	2475092.000	2098240.200	376851.800	15.226
L15	M/S BHUIYAN TRADERS	2475092.000	2100272.560	374819.440	15.144
L16	M/S. Bhuiyan & Brothers	2475092.000	2103268.340	371823.660	15.023
L17	M/S AI Wasi Enterprise	2475092.000	2106009.160	369082.840	14.912
L18	M/s M.R Traders	2475092.000	2109068.680	366023.320	14.789
L19	M/S S M CONSTRUCTION COMPANY	2475092.000	2109856.810	365235.190	14.757
L20	M/S A & D Brothers	2475092.000	2118690.000	356402.000	14.400
L21	M/s. Active International	2475092.000	2139206.000	335886.000	13.571
L22	K.M.S. Engineering Works	2475092.000	2371801.600	103290.400	4.174

Evaluation Report Footer

Post Qualification

Name of Tenderer/Consultant	Status
R.I ENTERPRISE	Qualified

The Evaluation Committee certifies that the examination and evaluation has followed the requirements of the Act, the Rules made there under and the terms and conditions of the prescribed Application, Tender or Proposal Document and that all facts and information have been correctly reflected in the Evaluation Report and, that no substantial or important information has been omitted.

TEC Members

TEC Members

Name	MD. ABDUL MAZID	MD. HASIBUL HASAN	Syed Shihabur Rahman
Committee Role	Chairperson	Member Secretary	Member
Designation	Superintending Engineer & Project Director	Sub Divisional Engineer	Executive Engineer
PE Office	Emergency Water Supply Project	Office of the EE, Pagla Sewage Treatment Plant Division, Dhaka WASA	Office of the EE, Pagla Sewage Treatment Plant Division, Dhaka WASA
Signed Tender Evaluation Report 3 On	02 Aug 2026 11:54	02 Aug 2026 11:54	02 Aug 2026 11:54
Comments	ok	signed	ok

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