

Price Comparison Report

Tender/Proposal Detail

Tender/Proposal ID :	1293551	Invitation Reference No. :	46.113.433.00.00.2025-26.263
Closing Date and Time :	23-Jun-2026 10:30	Opening Date and Time :	23-Jun-2026 10:30
Procuring Entity :	Office of the EE, Pagla Sewage Treatment Plant Division, Dhaka WASA		
Brief :	Supply of gate valve, NRV, flange. bend etc and related services for Narinda CPS pumping station under PSTP(pump No. 3).		

Evaluation Report Header

Rank	Name of Tenderer	Official Est Cost	Quoted Amount (in BDT)	Deviation Amount	% of Deviation
L1	M/S MALIHA MULTI TRADE (Winner)	2471328.000	1954500.000	516828.000	20.913
L2	S.S. Enterprise	2471328.000	1965000.000	506328.000	20.489
L3	M/S. Fatema Traders	2471328.000	1976501.519	494826.481	20.023
L4	ESMAIL ENTERPRISE	2471328.000	1995000.000	476328.000	19.275
L5	AC Energy Corporation	2471328.000	1997221.000	474107.000	19.185
L6	M/S S M CONSTRUCTION COMPANY	2471328.000	2006510.000	464818.000	18.809
L7	M/S. master engineering works	2471328.000	2028901.516	442426.484	17.903
L8	S A TRADERS & CO.	2471328.000	2043250.000	428078.000	17.322
L9	M/S BHUIYAN	2471328.000	2100060.000	371268.000	15.024

	TRADERS				
L10	M/S. Bhuiyan & Brothers	2471328.000	2103180.000	368148.000	14.897
L11	A.M. International	2471328.000	2106100.000	365228.000	14.779
L11	M/S. Chowdhury Enterprise.	2471328.000	2106100.000	365228.000	14.779
L12	M/s M.R Traders	2471328.000	2109070.000	362258.000	14.659
L13	Express Enterprise	2471328.000	2135500.000	335828.000	13.589
L14	Shakil Engineering Works	2471328.000	2140153.521	331174.479	13.401
L15	M/S. Multitech Corporation	2471328.000	2142000.000	329328.000	13.326
L16	A.K. International	2471328.000	2153000.000	318328.000	12.881
L17	M/S Deepto Enterprise	2471328.000	2162302.000	309026.000	12.505
L18	M/S. Shafi Traders	2471328.000	2176703.000	294625.000	11.922
L19	M/S MA ELECTRICAL ENGINEERING	2471328.000	2178705.045	292622.955	11.841
L20	M/s Noor Engineering	2471328.000	2186001.923	285326.077	11.546
L21	Match Wheel Ltd.	2471328.000	2189915.000	281413.000	11.388
L22	Sikder Construction	2471328.000	2239000.000	232328.000	9.401
Evaluation Report Footer					

Tender/Proposal Opening Report 1

Tender/Proposal Detail

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Brief :	Supply of gate valve, NRV, flange. bend etc and related services for Narinda CPS pumping station under PSTP(pump No. 3).		

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 Division, Dhaka WASA
Tender/Proposal Package No. and Description :	GWS2 & Supply of gate valve, NRV, flange. bend etc and related services for Narinda CPS pumping station under PSTP(pump No. 3).		
Lot No. and Description :	Single & Supply of gate valve, NRV, flange. bend etc and related services for Narinda CPS pumping station under PSTP(pump No. 3).		

Procurement Data

Procurement Type	Funding By	Budget Type	Method
NCT	GOB	Revenue	Open Tendering Method

Procurement Plan

Approving Authority	Approval Status
Name: ALAMGIR HASIN AHMED Designation: Chief Engineer Role: AO Office Name: Office of the EE, Pagla Sewage Treatment Plant Division, Dhaka WASA Organization: Dhaka Water Supply and Sewerage Authority (DWASA)	Approved

Advertisement details			
Newspaper Name	Newspaper Date	URL Page	URL Publishing Date
The Bussiness Standard	12-Jun-2026		
Daily gonokantho	12-Jun-2026		
Protidiner Sangbad	12-Jun-2026		

Tender/Proposal Date and Time	
Date and Time of Publishing	Date and Time of Closing
11-Jun-2026 23:00	23-Jun-2026 10:30

Opening Date and Time
Original Date and Time
23-Jun-2026 10:30

Tender/Proposal Document			
Documents Sold/Downloaded	Nos. of Submissions	Nos. Withdrawn	Nos. Substituted / Modified
39	38	0	4

Tender Opening Report 2

Tender/Proposal Detail

Tender/Proposal ID :	1293551	Invitation Reference No. :	46.113.433.00.00.2025-26.263
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Procuring Entity :	Office of the EE, Pagla Sewage Treatment Plant Divisioin, Dhaka WASA		
Brief :	Supply of gate valve, NRV, flange. bend etc and related services for Narinda CPS pumping station under PSTP(pump No. 3).		

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 Divisioin, Dhaka WASA
Tender Package No. and Description :	GWS2 & Supply of gate valve, NRV, flange. bend etc and related services for Narinda CPS pumping station under PSTP(pump No. 3).		
Lot No. and Description :	Single & Supply of gate valve, NRV, flange. bend etc and related services for Narinda CPS pumping station under PSTP(pump No. 3).		

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
11-Jun-2026 23:00	23-Jun-2026 10:30	23-Jun-2026 10:30	21-Sep-2026	19-Oct-2026

Tender Document

Documents Sold	Nos. of Submissions	Nos. Withdrawn	Nos. Substituted / Modified
39	38	0	4

S	Name of	Date and	Tender	Tender	Name of Bank	Tender Security	Tender Validity
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S. No.	Tenderer / Consultant	Time of Submission	Security Type	Security Amount	& Branch, Date of Issue	Valid upto (Date)	Validity upto (Date)
1	A.K. International	22-Jun-2026 23:55	Pay Order	70000.00	Bank: Uttara Bank Limited Branch: North Shahjahanpur Branch (UBL) 22-Jun-2026 16:08	19-Oct-2026	21-Sep-2026
2	A.M. International	22-Jun-2026 21:25	Pay Order	70000.00	Bank: NRB Commercial Bank Limited Branch: Rajendrapur-Sub Branch 21-Jun-2026 17:46	19-Oct-2026	21-Sep-2026
3	AC Energy Corporation	22-Jun-2026 18:31	Pay Order	70000.00	Bank: Standard Bank Limited Branch: 200 Kawran Bazar 21-Jun-2026 16:50	19-Oct-2026	21-Sep-2026
4	Bismillah Traders	23-Jun-2026 09:26	Pay Order	70000.00	Bank: NRB Commercial Bank Limited Branch: Donia Sub-Branch 22-Jun-2026 14:15	19-Oct-2026	21-Sep-2026
5	Bright Engineering Corporation	23-Jun-2026 04:12	Pay Order	70000.00	Bank: NRB Commercial Bank Limited Branch: Dhanmondi Mohila Branch 18-Jun-2026 18:39	19-Oct-2026	21-Sep-2026
6	ESMAIL ENTERPRISE	23-Jun-2026 09:19	Pay Order	70000.00	Bank: NRB Commercial Bank Limited Branch: Donia Sub-Branch 22-Jun-2026 14:15	19-Oct-2026	21-Sep-2026
7	Express Enterprise	22-Jun-2026 23:02	Pay Order	70000.00	Bank: NRB Commercial Bank Limited Branch:	19-Oct-2026	21-Sep-2026

					Dhanmondi Branch 22-Jun-2026 15:12		
8	M/S AL-HASIB INTERNATIONAL	23-Jun-2026 07:26	Pay Order	70000.00	Bank: NRB Commercial Bank Limited Branch: Postogola Sub Branch 22-Jun-2026 16:07	19-Oct-2026	21-Sep-2026
9	M/S BHUIYAN TRADERS	22-Jun-2026 22:32	Pay Order	70000.00	Bank: NRB Commercial Bank Limited Branch: Rajendrapur-Sub Branch 21-Jun-2026 17:26	19-Oct-2026	21-Sep-2026
10	M/S Deepto Enterprise	22-Jun-2026 11:17	Pay Order	70000.00	Bank: Pubali Bank Ltd. Branch: SHANTINAGAR 18-Jun-2026 18:50	19-Oct-2026	21-Sep-2026
11	M/s M.R Traders	22-Jun-2026 21:38	Pay Order	70000.00	Bank: NRB Commercial Bank Limited Branch: Rajendrapur-Sub Branch 21-Jun-2026 17:47	19-Oct-2026	21-Sep-2026
12	M/S MA ELECTRICAL ENGINEERING	21-Jun-2026 14:51	Pay Order	70000.00	Bank: Standard Bank Limited Branch: 200 Kawran Bazar 18-Jun-2026 14:37	19-Oct-2026	21-Sep-2026
13	M/S MALIHA MULTI TRADE	23-Jun-2026 09:10	Pay Order	70000.00	Bank: NRB Commercial Bank Limited Branch: Donia Sub-Branch 22-Jun-2026 14:14	19-Oct-2026	21-Sep-2026
14	M/s Noor Engineering	21-Jun-2026 23:48	Pay Order	70000.00	Bank: Standard Bank Limited Branch: 200	19-Oct-2026	21-Sep-2026

					Kawran Bazar 17-Jun-2026 17:49		
15	M/S NUR AND AYMAN ENTERPRISE	22-Jun-2026 17:58	Pay Order	70000.00	Bank: NRB Commercial Bank Limited Branch: Moneshwar Road Tannery Mor Sub Branch Sub Branch 21-Jun-2026 17:00	19-Oct- 2026	21- Sep- 2026
16	M/S S M CONSTRUCTION COMPANY	23-Jun-2026 10:20	Pay Order	70000.00	Bank: Pubali Bank Ltd. Branch: ISWARGANJ BRANCH 21-Jun-2026 17:17	19-Oct- 2026	21- Sep- 2026
17	M/S Suzana Enterprise	22-Jun-2026 19:41	Pay Order	70000.00	Bank: Modhumoti Bank Limited Branch: Modhumoti VIP Road 21-Jun-2026 16:18	19-Oct- 2026	21- Sep- 2026
18	M/s Zaman Traders	23-Jun-2026 05:28	Pay Order	70000.00	Bank: NRB Commercial Bank Limited Branch: Khilgaon Taltola Sub Branch 18-Jun-2026 17:30	19-Oct- 2026	21- Sep- 2026
19	M/S. AL HASIB ENGINEERING & TECHNOLOGY	23-Jun-2026 07:17	Pay Order	70000.00	Bank: NRB Commercial Bank Limited Branch: Postogola Sub Branch 22-Jun-2026 15:14	19-Oct- 2026	21- Sep- 2026
20	M/S. Ayesha Enterprise.	22-Jun-2026 20:36	Bank Guarantee	70000.00	Bank: Mercantile Bank Limited Branch: Islamic Banking Branch. 21-Jun-2026	19-Oct- 2026	21- Sep- 2026

					18:00		
21	M/S. Bhuiyan & Brothers	22-Jun-2026 21:59	Pay Order	70000.00	Bank: NRB Commercial Bank Limited Branch: Rajendrapur-Sub Branch 21-Jun-2026 17:48	19-Oct-2026	21-Sep-2026
22	M/S. Chowdhury Enterprise.	23-Jun-2026 02:51	Pay Order	70000.00	Bank: NRB Commercial Bank Limited Branch: Principal Branch 22-Jun-2026 15:47	19-Oct-2026	21-Sep-2026
23	M/S. Fatema Traders	23-Jun-2026 00:44	Pay Order	70000.00	Bank: NRB Commercial Bank Limited Branch: Banasree Branch 16-Jun-2026 14:30	19-Oct-2026	21-Sep-2026
24	M/s. Gazi Builders	22-Jun-2026 20:11	Pay Order	70000.00	Bank: Modhumoti Bank Limited Branch: Modhumoti VIP Road 21-Jun-2026 16:19	19-Oct-2026	21-Sep-2026
25	M/S. master engineering works	22-Jun-2026 15:57	Pay Order	70000.00	Bank: Prime Bank Limited Branch: MOTIJHEEL BRANCH-104 17-Jun-2026 16:55	19-Oct-2026	21-Sep-2026
26	M/S. Multitech Corporation	22-Jun-2026 23:41	Pay Order	70000.00	Bank: Premier Bank Limited Branch: Premier Bank 0150 - Shyamoli Branch 22-Jun-2026 13:09	19-Oct-2026	21-Sep-2026
27	M/S. Raihan Construction	23-Jun-2026 06:34	Pay Order	70000.00	Bank: NRB Commercial Bank Limited	19-Oct-2026	21-Sep-2026

					Branch: Postogola Sub Branch 22-Jun-2026 15:50		
28	M/S. Shafi Traders	22-Jun-2026 12:24	Pay Order	70000.00	Bank: Pubali Bank Ltd. Branch: SHANTINAGAR 18-Jun-2026 19:00	19-Oct- 2026	21- Sep- 2026
29	M/s. Vola Enterprise	23-Jun-2026 07:08	Pay Order	70000.00	Bank: NRB Commercial Bank Limited Branch: Khilgaon Taltola Sub Branch 18-Jun-2026 17:31	19-Oct- 2026	21- Sep- 2026
30	Match Wheel Ltd.	23-Jun-2026 09:50	Pay Order	70000.00	Bank: Premier Bank Limited Branch: Premier Bank 0129 - Rokeya Sarani Branch 22-Jun-2026 13:51	19-Oct- 2026	21- Sep- 2026
31	PowerValy Engineering Limited	23-Jun-2026 01:44	Pay Order	70000.00	Bank: NRB Commercial Bank Limited Branch: Banasree Branch 22-Jun-2026 16:11	19-Oct- 2026	21- Sep- 2026
32	R.I ENTERPRISE	23-Jun-2026 00:24	Pay Order	70000.00	Bank: Pubali Bank Ltd. Branch: DATTERHAT 21-Jun-2026 18:24	19-Oct- 2026	21- Sep- 2026
33	RUBEL ENTERPRISE	23-Jun-2026 03:52	Pay Order	70000.00	Bank: NRB Commercial Bank Limited Branch: sirajdikhan Sub Branch 18-Jun-2026 17:59	19-Oct- 2026	21- Sep- 2026
34	S A TRADERS &	22-Jun-2026	Pay Order	70000.00	Bank: ONE	19-Oct-	21-

	CO.	17:26			Bank Limited Branch: 062 CHANDPUR BRANCH 18-Jun-2026 18:14	2026	Sep- 2026
35	S.S. Enterprise	22-Jun-2026 11:32	Pay Order	70000.00	Bank: NRB Commercial Bank Limited Branch: Donia Sub-Branch 18-Jun-2026 14:14	19-Oct- 2026	21- Sep- 2026
36	SAAD ENTERPRISE	22-Jun-2026 18:21	Pay Order	70000.00	Bank: Premier Bank Limited Branch: Premier Bank 0144 - Panthapath Branch 22-Jun-2026 14:38	19-Oct- 2026	21- Sep- 2026
37	Shakil Engineering Works	23-Jun-2026 04:19	Pay Order	70000.00	Bank: Agrani Bank Limited Branch: Tejgaon I A Corporate Branch 21-Jun-2026 13:00	19-Oct- 2026	21- Sep- 2026
38	Sikder Construction	22-Jun-2026 22:08	Pay Order	70000.00	Bank: NRB Commercial Bank Limited Branch: Farmgate Sub- Branch 21-Jun-2026 18:25	19-Oct- 2026	21- 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	M/S AL-HASIB INTERNATIONAL	2496000.000	31.500	786240.000	1709760.000
2	M/S. AL HASIB ENGINEERING &	2496000.000	29.000	723840.000	1772160.000

	TECHNOLOGY				
3	M/S NUR AND AYMAN ENTERPRISE	1781200.000	0.0	0.0	1781200.000
4	Bright Engineering Corporation	1790477.136	0.0	0.0	1790477.136
5	M/s. Vola Enterprise	1795419.792	0.0	0.0	1795419.792
6	M/s Zaman Traders	1800362.448	0.0	0.0	1800362.448
7	RUBEL ENTERPRISE	1806293.635	0.0	0.0	1806293.635
8	M/S. Ayesha Enterprise.	1816300.000	0.0	0.0	1816300.000
9	M/S. Raihan Construction	2496000.000	26.000	648960.000	1847040.000
10	SAAD ENTERPRISE	1859300.000	0.0	0.0	1859300.000
11	PowerValy Engineering Limited	1881001.519	0.0	0.0	1881001.519
12	M/s. Gazi Builders	1894000.000	0.0	0.0	1894000.000
13	Bismillah Traders	1914500.000	0.0	0.0	1914500.000
14	R.I ENTERPRISE	1940000.000	0.0	0.0	1940000.000
15	M/S Suzana Enterprise	1944350.000	0.0	0.0	1944350.000
16	M/S MALIHA MULTI TRADE	1954500.000	0.0	0.0	1954500.000
17	S.S. Enterprise	1965000.000	0.0	0.0	1965000.000
18	M/S. Fatema Traders	1976501.519	0.0	0.0	1976501.519
19	ESMAIL ENTERPRISE	1995000.000	0.0	0.0	1995000.000
20	AC Energy Corporation	1997221.000	0.0	0.0	1997221.000
21	M/S S M CONSTRUCTION COMPANY	2146000.000	6.500	139490.000	2006510.000
22	M/S. master engineering works	2028901.516	0.0	0.0	2028901.516
23	S A TRADERS & CO.	2043250.000	0.0	0.0	2043250.000
24	M/S BHUIYAN TRADERS	2100060.000	0.0	0.0	2100060.000

25	M/S. Bhuiyan & Brothers	2103180.000	0.0	0.0	2103180.000
26	A.M. International	2106100.000	0.0	0.0	2106100.000
26	M/S. Chowdhury Enterprise.	2106100.000	0.0	0.0	2106100.000
28	M/s M.R Traders	2109070.000	0.0	0.0	2109070.000
29	Express Enterprise	2135500.000	0.0	0.0	2135500.000
30	Shakil Engineering Works	2140153.521	0.0	0.0	2140153.521
31	M/S. Multitech Corporation	2142000.000	0.0	0.0	2142000.000
32	A.K. International	2153000.000	0.0	0.0	2153000.000
33	M/S Deepto Enterprise	2162302.000	0.0	0.0	2162302.000
34	M/S. Shafi Traders	2176703.000	0.0	0.0	2176703.000
35	M/S MA ELECTRICAL ENGINEERING	2178705.045	0.000	0.000	2178705.045
36	M/s Noor Engineering	2186001.923	0.000	0.000	2186001.923
37	Match Wheel Ltd.	2406500.000	9.000	216585.000	2189915.000
38	Sikder Construction	2239000.000	0.0	0.0	2239000.000

Opening Report Footer