

Tender/Proposal Opening Report 1

Tender/Proposal Detail

Tender/Proposal ID :	1293543	Invitation Reference No. :	46.113.433.00.00.2025-26.178
Closing Date and Time :	23-Jun-2026 10:05	Opening Date and Time :	23-Jun-2026 10:05
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 (North side top part).		

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 :	GWS3 & Supply of screen with related services for Narinda CPS inlet chamber(North side top part).		
Lot No. and Description :	Single & Supply of screen with related services for Narinda CPS inlet chamber(North side top part).		

Procurement Data

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

Procurement Plan

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

Advertisement details			
Newspaper Name	Newspaper Date	URL Page	URL Publishing Date
The daily Sun	12-Jun-2026		
Bonik Barta	12-Jun-2026		
Klabela	12-Jun-2026		

Tender/Proposal Date and Time	
Date and Time of Publishing	Date and Time of Closing
10-Jun-2026 23:00	23-Jun-2026 10:05

Opening Date and Time
Original Date and Time
23-Jun-2026 10:05

Tender/Proposal Document			
Documents Sold/Downloaded	Nos. of Submissions	Nos. Withdrawn	Nos. Substituted / Modified
40	40	0	0

Tender Opening Report 2

Tender/Proposal Detail			
Tender/Proposal ID :	1293543	Invitation Reference No. :	46.113.433.00.00.2025-26.178
Closing Date and Time :	23-Jun-2026 10:05	Opening Date and Time :	23-Jun-2026 10:05
Procuring Entity :	Office of the EE, Pagla Sewage Treatment Plant Divisiain, Dhaka WASA		
Brief :	Supply of screen with related services for Narinda CPS inlet chamber (North side top part).		

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 Divisiain, Dhaka WASA
Tender Package No. and Description :	GWS3 & Supply of screen with related services for Narinda CPS inlet chamber(North side top part).		
Lot No. and Description :	Single & Supply of screen with related services for Narinda CPS inlet chamber(North side top part).		

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
10-Jun-2026 23:00	23-Jun-2026 10:05	23-Jun-2026 10:05	21-Sep-2026	19-Oct-2026

Tender Document			
Documents Sold	Nos. of Submissions	Nos. Withdrawn	Nos. Substituted / Modified
40	40	0	0

S. No	Name of Tenderer /	Date and Time of	Tender Security	Tender Security	Name of Bank & Branch,	Tender Security Valid	Tender Validity upto
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NO.	Consultant	Submission	Type	Amount	Date of Issue	upto (Date)	upto (Date)
1	A.K. International	23-Jun-2026 00:54	Pay Order	70000.00	Bank: Uttara Bank Limited Branch: North Shahjahanpur Branch (UBL) 22-Jun-2026 15:30	19-Oct-2026	21-Sep-2026
2	Bismillah Traders	22-Jun-2026 19:23	Pay Order	70000.00	Bank: NRB Commercial Bank Limited Branch: Donia Sub-Branch 22-Jun-2026 14:49	19-Oct-2026	21-Sep-2026
3	Bright Engineering Corporation	23-Jun-2026 04:23	Pay Order	70000.00	Bank: NRB Commercial Bank Limited Branch: Dhanmondi Mohila Branch 18-Jun-2026 18:35	19-Oct-2026	21-Sep-2026
4	ESMAIL ENTERPRISE	22-Jun-2026 18:57	Pay Order	70000.00	Bank: NRB Commercial Bank Limited Branch: Donia Sub-Branch 22-Jun-2026 14:48	19-Oct-2026	21-Sep-2026
5	Express Enterprise	22-Jun-2026 20:33	Pay Order	70000.00	Bank: NRB Commercial Bank Limited Branch: Dhanmondi Branch 22-Jun-2026 14:58	19-Oct-2026	21-Sep-2026
6	INNOVATION ENERGY	23-Jun-2026 08:11	Pay Order	70000.00	Bank: NRB Commercial Bank Limited Branch: Moneshwar Road Tannery	19-Oct-2026	21-Sep-2026

					Mor Sub Branch Sub Branch 22-Jun-2026 15:42		
7	K.M.S. Engineering Works	22-Jun-2026 14:41	Pay Order	70000.00	Bank: United Commercial Bank Limited Branch: NAWABPUR BRANCH 21-Jun-2026 15:34	19-Oct- 2026	21- Sep- 2026
8	M.M. Engineering Enterprise	22-Jun-2026 18:20	Pay Order	70000.00	Bank: Janata Bank PLC Branch: Kawran Bazar Corporate Branch 15-Jun-2026 15:57	19-Oct- 2026	21- Sep- 2026
9	M/S A & D Brothers	23-Jun-2026 03:04	Pay Order	70000.00	Bank: Premier Bank Limited Branch: Premier Bank 0217 - Kanchan Branch 22-Jun-2026 15:32	19-Oct- 2026	21- Sep- 2026
10	M/S Al Wasi Enterprise	22-Jun-2026 21:12	Pay Order	70000.00	Bank: NRB Commercial Bank Limited Branch: Rajendrapur- Sub Branch 21-Jun-2026 17:35	19-Oct- 2026	21- Sep- 2026
11	M/S AL-HASIB INTERNATIONAL	23-Jun-2026 07:29	Pay Order	70000.00	Bank: NRB Commercial Bank Limited Branch: Postogola Sub Branch 22-Jun-2026 15:23	19-Oct- 2026	21- Sep- 2026
12	M/S BHUIYAN	22-Jun-2026	Pay Order	70000.00	Bank: NRB	19-Oct-	21-

	TRADERS	22:41			Commercial Bank Limited Branch: Rajendrapur-Sub Branch 21-Jun-2026 17:37	2026	Sep-2026
13	M/s M.R Traders	22-Jun-2026 21:52	Pay Order	70000.00	Bank: NRB Commercial Bank Limited Branch: Rajendrapur-Sub Branch 21-Jun-2026 17:36	19-Oct-2026	21-Sep-2026
14	M/S MALIHA MULTI TRADE	22-Jun-2026 18:45	Pay Order	70000.00	Bank: NRB Commercial Bank Limited Branch: Donia Sub-Branch 22-Jun-2026 14:48	19-Oct-2026	21-Sep-2026
15	M/S NUR AND AYMAN ENTERPRISE	22-Jun-2026 18:07	Pay Order	70000.00	Bank: NRB Commercial Bank Limited Branch: Moneshwar Road Tannery Mor Sub Branch Sub Branch 21-Jun-2026 17:07	19-Oct-2026	21-Sep-2026
16	M/S S M CONSTRUCTION COMPANY	23-Jun-2026 10:02	Pay Order	70000.00	Bank: Pubali Bank Ltd. Branch: ISWARGANJ BRANCH 21-Jun-2026 17:27	19-Oct-2026	21-Sep-2026
17	M/S Suzana Enterprise	22-Jun-2026 19:47	Pay Order	70000.00	Bank: Modhumoti Bank Limited Branch: Modhumoti VIP Road 21-Jun-2026 16:33	19-Oct-2026	21-Sep-2026

18	M/s Zaman Traders	23-Jun-2026 05:05	Pay Order	70000.00	Bank: NRB Commercial Bank Limited Branch: Khilgaon Taltola Sub Branch 18-Jun-2026 17:36	19-Oct-2026	21-Sep-2026
19	M/s. Active International	23-Jun-2026 08:07	Pay Order	70000.00	Bank: NRB Commercial Bank Limited Branch: Moneshwar Road Tannery Mor Sub Branch Sub Branch 22-Jun-2026 15:35	19-Oct-2026	21-Sep-2026
20	M/S. AL HASIB ENGINEERING & TECHNOLOGY	23-Jun-2026 07:21	Pay Order	70000.00	Bank: NRB Commercial Bank Limited Branch: Postogola Sub Branch 22-Jun-2026 15:25	19-Oct-2026	21-Sep-2026
21	M/S. Al-Amin International	22-Jun-2026 21:37	Pay Order	70000.00	Bank: NRB Bank Limited Branch: Banasree - 198 15-Jun-2026 10:36	19-Oct-2026	21-Sep-2026
22	M/S. Ayesha Enterprise.	22-Jun-2026 20:44	Bank Guarantee	70000.00	Bank: Mercantile Bank Limited Branch: Islamic Banking Branch. 21-Jun-2026 17:53	19-Oct-2026	21-Sep-2026
23	M/S. Bhuiyan & Brothers	22-Jun-2026 22:11	Pay Order	70000.00	Bank: NRB Commercial Bank Limited Branch: Rajendrapur-	19-Oct-2026	21-Sep-2026

					Sub Branch 21-Jun-2026 17:36		
24	M/S. Fatema Traders	23-Jun-2026 08:39	Pay Order	70000.00	Bank: NRB Commercial Bank Limited Branch: Banasree Branch 16-Jun-2026 14:24	19-Oct-2026	21-Sep-2026
25	M/s. Gazi Builders	22-Jun-2026 20:18	Pay Order	70000.00	Bank: Modhumoti Bank Limited Branch: Modhumoti VIP Road 21-Jun-2026 16:34	19-Oct-2026	21-Sep-2026
26	M/S. master engineering works	22-Jun-2026 14:10	Pay Order	70000.00	Bank: Prime Bank Limited Branch: MOTIJHEEL BRANCH-104 17-Jun-2026 16:44	19-Oct-2026	21-Sep-2026
27	M/S. Raihan Construction	23-Jun-2026 06:38	Pay Order	70000.00	Bank: NRB Commercial Bank Limited Branch: Postogola Sub Branch 22-Jun-2026 16:03	19-Oct-2026	21-Sep-2026
28	M/S. Shagor Traders	22-Jun-2026 19:57	Pay Order	70000.00	Bank: Agrani Bank Limited Branch: Panthapath Br 21-Jun-2026 12:31	19-Oct-2026	21-Sep-2026
29	Manha Trade International	22-Jun-2026 23:25	Pay Order	70000.00	Bank: NRB Bank Limited Branch: Banasree - 198 16-Jun-2026 19:22	19-Oct-2026	21-Sep-2026

30	MUSKAN ENTERPRISE	23-Jun-2026 04:29	Pay Order	70000.00	Bank: United Commercial Bank Limited Branch: Khilgaon Branch 22-Jun-2026 12:16	19-Oct-2026	21-Sep-2026
31	NADIYA ENTERPRISE	23-Jun-2026 06:29	Pay Order	70000.00	Bank: NRB Commercial Bank Limited Branch: Khilgaon Taltola Sub Branch 18-Jun-2026 17:35	19-Oct-2026	21-Sep-2026
32	PowerValy Engineering Limited	23-Jun-2026 03:06	Pay Order	70000.00	Bank: NRB Commercial Bank Limited Branch: Banasree Branch 22-Jun-2026 16:07	19-Oct-2026	21-Sep-2026
33	Prime Innovation	22-Jun-2026 21:50	Pay Order	70000.00	Bank: NRB Bank Limited Branch: Banasree - 198 16-Jun-2026 18:18	19-Oct-2026	21-Sep-2026
34	R&Z Enterprise	23-Jun-2026 08:04	Pay Order	70000.00	Bank: NRB Commercial Bank Limited Branch: Moneshwar Road Tannery Mor Sub Branch Sub Branch 22-Jun-2026 15:38	19-Oct-2026	21-Sep-2026
35	R.I ENTERPRISE	23-Jun-2026 00:25	Pay Order	70000.00	Bank: Pubali Bank Ltd. Branch: DATTERHAT 16-Jun-2026 17:44	19-Oct-2026	21-Sep-2026

36	Ranu Enterprise	22-Jun-2026 13:08	Pay Order	70000.00	Bank: Standard Bank Limited Branch: 200 Kawran Bazar 15-Jun-2026 16:55	19-Oct- 2026	21- Sep- 2026
37	RUBEL ENTERPRISE	23-Jun-2026 03:52	Pay Order	70000.00	Bank: NRB Commercial Bank Limited Branch: sirajdikhan Sub Branch 18-Jun-2026 18:05	19-Oct- 2026	21- Sep- 2026
38	S A TRADERS & CO.	22-Jun-2026 17:27	Pay Order	70000.00	Bank: ONE Bank Limited Branch: 062 CHANDPUR BRANCH 18-Jun-2026 18:11	19-Oct- 2026	21- Sep- 2026
39	S.S. Enterprise	22-Jun-2026 13:46	Pay Order	70000.00	Bank: NRB Commercial Bank Limited Branch: Donia Sub- Branch 18-Jun-2026 14:04	19-Oct- 2026	21- Sep- 2026
40	SAAD ENTERPRISE	22-Jun-2026 18:29	Pay Order	70000.00	Bank: Premier Bank Limited Branch: Premier Bank 0144 - Panthapath Branch 22-Jun-2026 14:35	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)
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1	M/S AL-HASIB INTERNATIONAL	2495500.147	32.000	798560.047	1696940.100
2	M/S. Raihan Construction	2495500.147	30.000	748650.044	1746850.103
3	Manha Trade International	1749999.965	0.0	0.0	1749999.965
4	SAAD ENTERPRISE	1781318.840	0.0	0.0	1781318.840
5	NADIYA ENTERPRISE	1792888.944	0.0	0.0	1792888.944
6	M/S. Al-Amin International	1794990.000	0.0	0.0	1794990.000
7	M/s Zaman Traders	1800050.622	0.0	0.0	1800050.622
8	Bright Engineering Corporation	1804001.892	0.0	0.0	1804001.892
9	Prime Innovation	1805000.000	0.0	0.0	1805000.000
10	RUBEL ENTERPRISE	1811410.524	0.0	0.0	1811410.524
11	M/s. Gazi Builders	1816503.320	0.0	0.0	1816503.320
12	M/S. AL HASIB ENGINEERING & TECHNOLOGY	2495500.147	27.000	673785.039	1821715.108
13	M/S NUR AND AYMAN ENTERPRISE	1859145.380	0.0	0.0	1859145.380
14	R.I ENTERPRISE	1881999.993	0.0	0.0	1881999.993
15	M/S. Ayesha Enterprise.	1894202.380	0.0	0.0	1894202.380
16	PowerValy Engineering Limited	1914791.755	0.0	0.0	1914791.755
17	Bismillah Traders	1914997.950	0.0	0.0	1914997.950
18	M.M. Engineering Enterprise	1930500.000	0.0	0.0	1930500.000
19	MUSKAN ENTERPRISE	1938592.040	0.0	0.0	1938592.040
20	M/S. Fatema Traders	1943801.756	0.0	0.0	1943801.756
21	M/S Suzana Enterprise	1944174.540	0.0	0.0	1944174.540
22	M/S. Shagor	1951264.000	0.0	0.0	1951264.000

	Traders				
23	M/S MALIHA MULTI TRADE	1954994.800	0.0	0.0	1954994.800
24	INNOVATION ENERGY	1956352.000	0.0	0.0	1956352.000
25	M/S. master engineering works	1979898.916	1.000	19798.989	1960099.927
26	Ranu Enterprise	1979898.916	0.0	0.0	1979898.916
27	ESMAIL ENTERPRISE	1994994.199	0.0	0.0	1994994.199
28	S A TRADERS & CO.	2000749.999	0.0	0.0	2000749.999
29	A.K. International	2003000.000	0.0	0.0	2003000.000
30	M/S Al Wasi Enterprise	2100017.600	0.0	0.0	2100017.600
31	M/S. Bhuiyan & Brothers	2103204.600	0.0	0.0	2103204.600
32	Express Enterprise	2103697.200	0.0	0.0	2103697.200
33	M/s M.R Traders	2106391.600	0.0	0.0	2106391.600
34	M/S BHUIYAN TRADERS	2109578.600	0.0	0.0	2109578.600
35	M/S S M CONSTRUCTION COMPANY	2128993.880	0.0	0.0	2128993.880
36	S.S. Enterprise	2135000.450	0.0	0.0	2135000.450
37	M/S A & D Brothers	2141026.000	0.0	0.0	2141026.000
38	M/s. Active International	2176255.000	0.0	0.0	2176255.000
39	K.M.S. Engineering Works	2373301.600	0.0	0.0	2373301.600
40	R&Z Enterprise	20311846.000	0.0	0.0	20311846.000

Opening Report Footer

Price Comparison Report

Tender/Proposal Detail			
Tender/Proposal ID :		1293543	
Invitation Reference No. :			46.113.433.00.00.2025-26.178
Closing Date and Time :		23-Jun-2026 10:05	
Opening Date and Time :			23-Jun-2026 10:05
Procuring Entity :		Office of the EE, Pagla Sewage Treatment Plant Divisioin, Dhaka WASA	
Brief :		Supply of screen with related services for Narinda CPS inlet chamber (North side top part).	

Evaluation Report Header					
Rank	Name of Tenderer	Official Est Cost	Quoted Amount (in BDT)	Deviation Amount	% of Deviation
L1	M/S. Ayesha Enterprise. (Winner)	2469544.000	1894202.380	575341.620	23.298
L2	PowerValy Engineering Limited	2469544.000	1914791.755	554752.245	22.464
L3	Bismillah Traders	2469544.000	1914997.950	554546.050	22.456
L4	M.M. Engineering Enterprise	2469544.000	1930500.000	539044.000	21.828
L5	MUSKAN ENTERPRISE	2469544.000	1938592.040	530951.960	21.500
L6	M/S. Fatema Traders	2469544.000	1943801.756	525742.244	21.290
L7	M/S Suzana Enterprise	2469544.000	1944174.540	525369.460	21.274
L8	M/S. Shagor Traders	2469544.000	1951264.000	518280.000	20.987

L9	M/S MALIHA MULTI TRADE	2469544.000	1954994.800	514549.200	20.836
L10	M/S. master engineering works	2469544.000	1960099.927	509444.073	20.630
L11	Ranu Enterprise	2469544.000	1979898.916	489645.084	19.828
L12	S A TRADERS & CO.	2469544.000	2000749.999	468794.001	18.984
L13	A.K. International	2469544.000	2003000.000	466544.000	18.892
L14	M/S Al Wasi Enterprise	2469544.000	2100017.600	369526.400	14.964
L15	M/S. Bhuiyan & Brothers	2469544.000	2103204.600	366339.400	14.835
L16	Express Enterprise	2469544.000	2103697.200	365846.800	14.815
L17	M/s M.R Traders	2469544.000	2106391.600	363152.400	14.706
L18	S.S. Enterprise	2469544.000	2135000.450	334543.550	13.547
L19	M/S A & D Brothers	2469544.000	2141026.000	328518.000	13.303
L20	M/s. Active International	2469544.000	2176255.000	293289.000	11.877
L21	K.M.S. Engineering Works	2469544.000	2373301.600	96242.400	3.898
Evaluation Report Footer					