

## Tender/Proposal Opening Report 1

### Tender/Proposal Detail

|                                |                                                                                           |                                   |                              |
|--------------------------------|-------------------------------------------------------------------------------------------|-----------------------------------|------------------------------|
| <b>Tender/Proposal ID :</b>    | 1293554                                                                                   | <b>Invitation Reference No. :</b> | 46.113.433.00.00.2025-26.185 |
| <b>Closing Date and Time :</b> | 23-Jun-2026 10:45                                                                         | <b>Opening Date and Time :</b>    | 23-Jun-2026 10:45            |
| <b>Procuring Entity :</b>      | Office of the EE, Pagla Sewage Treatment Plant Division, Dhaka WASA                       |                                   |                              |
| <b>Brief :</b>                 | Supply of different capacity Scum return pump motor set with related services under PSTP. |                                   |                              |

### Tender Opening Report 1

|                                                      |                                                                                                    |                           |                                                                     |
|------------------------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------|
| <b>Ministry Name :</b>                               | Ministry of Local Government, Rural Development and Co-operatives                                  | <b>Division Name :</b>    | Local Government Division                                           |
| <b>Organization/Agency Name :</b>                    | Dhaka Water Supply and Sewerage Authority (DWASA)                                                  | <b>Procuring Entity :</b> | Office of the EE, Pagla Sewage Treatment Plant Division, Dhaka WASA |
| <b>Tender/Proposal Package No. and Description :</b> | GP2 & Supply of different capacity Scum return pump motor set with related services under PSTP.    |                           |                                                                     |
| <b>Lot No. and Description :</b>                     | Single & Supply of different capacity Scum return pump motor set with related services under PSTP. |                           |                                                                     |

### Procurement Data

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

### Procurement Plan

| Approving Authority | Approval Status |
|---------------------|-----------------|
|---------------------|-----------------|

|                      |                                                                                  |          |
|----------------------|----------------------------------------------------------------------------------|----------|
| <b>Name:</b>         | ALAMGIR HASIN<br>AHMED                                                           | Approved |
| <b>Designation:</b>  | Chief Engineer                                                                   |          |
| <b>Role:</b>         | AO                                                                               |          |
| <b>Office Name:</b>  | Office of the EE,<br>Pagla Sewage<br>Treatment Plant<br>Divisioin, Dhaka<br>WASA |          |
| <b>Organization:</b> | Dhaka Water Supply<br>and Sewerage<br>Authority (DWASA)                          |          |

| Advertisement details |                |          |                     |
|-----------------------|----------------|----------|---------------------|
| Newspaper Name        | Newspaper Date | URL Page | URL Publishing Date |
| The daily Sun         | 12-Jun-2026    |          |                     |
| Bonik Barta           | 12-Jun-2026    |          |                     |
| Kalbela               | 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 10:45        |

| Opening Date and Time  |
|------------------------|
| Original Date and Time |
| 23-Jun-2026 10:45      |

| Tender/Proposal Document  |                     |                |                             |
|---------------------------|---------------------|----------------|-----------------------------|
| Documents Sold/Downloaded | Nos. of Submissions | Nos. Withdrawn | Nos. Substituted / Modified |
| 35                        | 34                  | 0              | 3                           |

## Tender Opening Report 2

| Tender/Proposal Detail         |                                                                                           |                                   |                              |
|--------------------------------|-------------------------------------------------------------------------------------------|-----------------------------------|------------------------------|
| <b>Tender/Proposal ID :</b>    | 1293554                                                                                   | <b>Invitation Reference No. :</b> | 46.113.433.00.00.2025-26.185 |
| <b>Closing Date and Time :</b> | 23-Jun-2026 10:45                                                                         | <b>Opening Date and Time :</b>    | 23-Jun-2026 10:45            |
| <b>Procuring Entity :</b>      | Office of the EE, Pagla Sewage Treatment Plant Divisioin, Dhaka WASA                      |                                   |                              |
| <b>Brief :</b>                 | Supply of different capacity Scum return pump motor set with related services under PSTP. |                                   |                              |

| Tender Opening Report 2                     |                                                                                                    |                           |                                                                      |
|---------------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------|
| <b>Ministry Name :</b>                      | Ministry of Local Government, Rural Development and Co-operatives                                  | <b>Division Name :</b>    | Local Government Division                                            |
| <b>Organization/Agency Name :</b>           | Dhaka Water Supply and Sewerage Authority (DWASA)                                                  | <b>Procuring Entity :</b> | Office of the EE, Pagla Sewage Treatment Plant Divisioin, Dhaka WASA |
| <b>Tender Package No. and Description :</b> | GP2 & Supply of different capacity Scum return pump motor set with related services under PSTP.    |                           |                                                                      |
| <b>Lot No. and Description :</b>            | Single & Supply of different capacity Scum return pump motor set with related services under PSTP. |                           |                                                                      |

| 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 10:45        | 23-Jun-2026 10:45        | 21-Oct-2026          | 18-Nov-2026                   |

| Tender Document |                     |                |                             |
|-----------------|---------------------|----------------|-----------------------------|
| Documents Sold  | Nos. of Submissions | Nos. Withdrawn | Nos. Substituted / Modified |
| 35              | 34                  | 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 | Bismillah Traders                 | 23-Jun-2026<br>10:21 | Pay Order | 70000.00 | <b>Bank:</b> NRB<br>Commercial<br>Bank Limited<br><b>Branch:</b> Donia<br>Sub-Branch<br>22-Jun-2026<br>14:32                                          | 18-Nov-<br>2026 | 21-Oct-<br>2026 |
| 2 | Bright Engineering<br>Corporation | 23-Jun-2026<br>04:31 | Pay Order | 70000.00 | <b>Bank:</b> NRB<br>Commercial<br>Bank Limited<br><b>Branch:</b><br>Dhanmondi<br>Mohila Branch<br>18-Jun-2026<br>18:37                                | 18-Nov-<br>2026 | 21-Oct-<br>2026 |
| 3 | ESMAIL<br>ENTERPRISE              | 23-Jun-2026<br>10:18 | Pay Order | 70000.00 | <b>Bank:</b> NRB<br>Commercial<br>Bank Limited<br><b>Branch:</b> Donia<br>Sub-Branch<br>22-Jun-2026<br>14:31                                          | 18-Nov-<br>2026 | 21-Oct-<br>2026 |
| 4 | INNOVATION<br>ENERGY              | 23-Jun-2026<br>07:56 | Pay Order | 70000.00 | <b>Bank:</b> NRB<br>Commercial<br>Bank Limited<br><b>Branch:</b><br>Moneshwar<br>Road Tannery<br>Mor Sub Branch<br>Sub Branch<br>22-Jun-2026<br>15:39 | 18-Nov-<br>2026 | 21-Oct-<br>2026 |
| 5 | M/S A & D<br>Brothers             | 23-Jun-2026<br>02:54 | Pay Order | 70000.00 | <b>Bank:</b> Premier<br>Bank Limited<br><b>Branch:</b><br>Premier Bank<br>0217 - Kanchan<br>Branch<br>22-Jun-2026<br>15:36                            | 18-Nov-<br>2026 | 21-Oct-<br>2026 |
| 6 | M/S Al Wasi<br>Enterprise         | 22-Jun-2026<br>21:15 | Pay Order | 70000.00 | <b>Bank:</b> NRB<br>Commercial<br>Bank Limited<br><b>Branch:</b><br>Rajendrapur-Sub<br>Branch<br>21-Jun-2026<br>17:25                                 | 18-Nov-<br>2026 | 21-Oct-<br>2026 |
| 7 | M/S AL-HASIB<br>INTERNATIONAL     | 23-Jun-2026<br>07:30 | Pay Order | 70000.00 | <b>Bank:</b> NRB<br>Commercial                                                                                                                        | 18-Nov-<br>2026 | 21-Oct-<br>2026 |

|    |                                    |                      |           |          |                                                                                                                                                       |                 |                 |
|----|------------------------------------|----------------------|-----------|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-----------------|
|    |                                    |                      |           |          | Bank Limited<br><b>Branch:</b><br>Postogola Sub<br>Branch<br>22-Jun-2026<br>15:17                                                                     |                 |                 |
| 8  | M/S BHUIYAN<br>TRADERS             | 22-Jun-2026<br>22:44 | Pay Order | 70000.00 | <b>Bank:</b> NRB<br>Commercial<br>Bank Limited<br><b>Branch:</b><br>Rajendrapur-Sub<br>Branch<br>21-Jun-2026<br>17:27                                 | 18-Nov-<br>2026 | 21-Oct-<br>2026 |
| 9  | M/S Deepto<br>Enterprise           | 22-Jun-2026<br>11:24 | Pay Order | 70000.00 | <b>Bank:</b> Pubali<br>Bank Ltd.<br><b>Branch:</b><br>SHANTINAGAR<br>18-Jun-2026<br>18:53                                                             | 18-Nov-<br>2026 | 21-Oct-<br>2026 |
| 10 | M/s M.R Traders                    | 22-Jun-2026<br>21:49 | Pay Order | 70000.00 | <b>Bank:</b> NRB<br>Commercial<br>Bank Limited<br><b>Branch:</b><br>Rajendrapur-Sub<br>Branch<br>21-Jun-2026<br>17:25                                 | 18-Nov-<br>2026 | 21-Oct-<br>2026 |
| 11 | M/S MALIHA<br>MULTI TRADE          | 23-Jun-2026<br>10:11 | Pay Order | 70000.00 | <b>Bank:</b> NRB<br>Commercial<br>Bank Limited<br><b>Branch:</b> Donia<br>Sub-Branch<br>22-Jun-2026<br>14:29                                          | 18-Nov-<br>2026 | 21-Oct-<br>2026 |
| 12 | M/S NUR AND<br>AYMAN<br>ENTERPRISE | 22-Jun-2026<br>18:13 | Pay Order | 70000.00 | <b>Bank:</b> NRB<br>Commercial<br>Bank Limited<br><b>Branch:</b><br>Moneshwar<br>Road Tannery<br>Mor Sub Branch<br>Sub Branch<br>21-Jun-2026<br>17:03 | 18-Nov-<br>2026 | 21-Oct-<br>2026 |
| 13 | M/S S M<br>CONSTRUCTION<br>COMPANY | 23-Jun-2026<br>10:38 | Pay Order | 70000.00 | <b>Bank:</b> Pubali<br>Bank Ltd.<br><b>Branch:</b><br>ISWARGANJ<br>BRANCH                                                                             | 18-Nov-<br>2026 | 21-Oct-<br>2026 |

|    |                                        |                      |                |          |                                                                                                                                     |             |             |
|----|----------------------------------------|----------------------|----------------|----------|-------------------------------------------------------------------------------------------------------------------------------------|-------------|-------------|
|    |                                        |                      |                |          | 21-Jun-2026<br>17:25                                                                                                                |             |             |
| 14 | M/S Suzana Enterprise                  | 22-Jun-2026<br>19:52 | Pay Order      | 70000.00 | <b>Bank:</b> Modhumoti Bank Limited<br><b>Branch:</b> Modhumoti VIP Road<br>21-Jun-2026<br>16:20                                    | 18-Nov-2026 | 21-Oct-2026 |
| 15 | M/s Zaman Traders                      | 23-Jun-2026<br>05:53 | Pay Order      | 70000.00 | <b>Bank:</b> NRB Commercial Bank Limited<br><b>Branch:</b> Khilgaon Taltola Sub Branch<br>18-Jun-2026<br>17:32                      | 18-Nov-2026 | 21-Oct-2026 |
| 16 | M/s. Active International              | 23-Jun-2026<br>07:54 | Pay Order      | 70000.00 | <b>Bank:</b> NRB Commercial Bank Limited<br><b>Branch:</b> Moneshwar Road Tannery Mor Sub Branch Sub Branch<br>22-Jun-2026<br>15:33 | 18-Nov-2026 | 21-Oct-2026 |
| 17 | M/S. AL HASIB ENGINEERING & TECHNOLOGY | 23-Jun-2026<br>07:22 | Pay Order      | 70000.00 | <b>Bank:</b> NRB Commercial Bank Limited<br><b>Branch:</b> Postogola Sub Branch<br>22-Jun-2026<br>15:18                             | 18-Nov-2026 | 21-Oct-2026 |
| 18 | M/S. Al-Amin International             | 22-Jun-2026<br>21:45 | Pay Order      | 70000.00 | <b>Bank:</b> NRB Bank Limited<br><b>Branch:</b> Banasree -198<br>15-Jun-2026<br>10:20                                               | 18-Nov-2026 | 21-Oct-2026 |
| 19 | M/S. Ayesha Enterprise.                | 22-Jun-2026<br>20:51 | Bank Guarantee | 70000.00 | <b>Bank:</b> Mercantile Bank Limited<br><b>Branch:</b> Islamic Banking Branch.<br>21-Jun-2026<br>17:57                              | 18-Nov-2026 | 21-Oct-2026 |
| 20 | M/S. Bhuiyan &                         | 22-Jun-2026          | Pay Order      | 70000.00 | <b>Bank:</b> NRB                                                                                                                    | 18-Nov-     | 21-Oct-     |

|    |                            |                   |           |          |                                                                                                              |             |             |
|----|----------------------------|-------------------|-----------|----------|--------------------------------------------------------------------------------------------------------------|-------------|-------------|
|    | Brothers                   | 22:14             |           |          | Commercial Bank Limited<br><b>Branch:</b><br>Rajendrapur-Sub Branch<br>21-Jun-2026 17:26                     | 2026        | 2026        |
| 21 | M/S. Fatema Traders        | 23-Jun-2026 00:33 | Pay Order | 70000.00 | <b>Bank:</b> NRB Commercial Bank Limited<br><b>Branch:</b> Banasree Branch<br>16-Jun-2026 14:26              | 18-Nov-2026 | 21-Oct-2026 |
| 22 | M/s. Gazi Builders         | 22-Jun-2026 20:22 | Pay Order | 70000.00 | <b>Bank:</b> Modhumoti Bank Limited<br><b>Branch:</b> Modhumoti VIP Road<br>21-Jun-2026 16:21                | 18-Nov-2026 | 21-Oct-2026 |
| 23 | M/S. Multitech Corporation | 23-Jun-2026 03:06 | Pay Order | 70000.00 | <b>Bank:</b> Premier Bank Limited<br><b>Branch:</b> Premier Bank 0150 - Shyamoli Branch<br>22-Jun-2026 13:07 | 18-Nov-2026 | 21-Oct-2026 |
| 24 | M/S. Raihan Construction   | 23-Jun-2026 06:40 | Pay Order | 70000.00 | <b>Bank:</b> NRB Commercial Bank Limited<br><b>Branch:</b> Postogola Sub Branch<br>22-Jun-2026 15:58         | 18-Nov-2026 | 21-Oct-2026 |
| 25 | M/S. Shafi Traders         | 22-Jun-2026 14:01 | Pay Order | 70000.00 | <b>Bank:</b> Pubali Bank Ltd.<br><b>Branch:</b> SHANTINAGAR<br>18-Jun-2026 19:03                             | 18-Nov-2026 | 21-Oct-2026 |
| 26 | Manha Trade International  | 22-Jun-2026 23:28 | Pay Order | 70000.00 | <b>Bank:</b> NRB Bank Limited<br><b>Branch:</b> Banasree -198<br>16-Jun-2026                                 | 18-Nov-2026 | 21-Oct-2026 |

|    |                               |                   |           |          |                                                                                                                                  |             |             |
|----|-------------------------------|-------------------|-----------|----------|----------------------------------------------------------------------------------------------------------------------------------|-------------|-------------|
|    |                               |                   |           |          | 19:26                                                                                                                            |             |             |
| 27 | NN TECH CORPORATION           | 23-Jun-2026 07:38 | Pay Order | 70000.00 | <b>Bank:</b> NRB Commercial Bank Limited<br><b>Branch:</b> Farmgate Sub-Branch<br>18-Jun-2026 18:01                              | 18-Nov-2026 | 21-Oct-2026 |
| 28 | PowerValy Engineering Limited | 23-Jun-2026 03:15 | Pay Order | 70000.00 | <b>Bank:</b> NRB Commercial Bank Limited<br><b>Branch:</b> Banasree Branch<br>22-Jun-2026 16:10                                  | 18-Nov-2026 | 21-Oct-2026 |
| 29 | Prime Innovation              | 22-Jun-2026 23:20 | Pay Order | 70000.00 | <b>Bank:</b> NRB Bank Limited<br><b>Branch:</b> Banasree -198<br>16-Jun-2026 18:47                                               | 18-Nov-2026 | 21-Oct-2026 |
| 30 | R&Z Enterprise                | 23-Jun-2026 08:01 | Pay Order | 70000.00 | <b>Bank:</b> NRB Commercial Bank Limited<br><b>Branch:</b> Moneshwar Road Tannery Mor Sub Branch Sub Branch<br>22-Jun-2026 15:36 | 18-Nov-2026 | 21-Oct-2026 |
| 31 | RUBEL ENTERPRISE              | 23-Jun-2026 03:52 | Pay Order | 70000.00 | <b>Bank:</b> NRB Commercial Bank Limited<br><b>Branch:</b> sirajdikhan Sub Branch<br>18-Jun-2026 18:02                           | 18-Nov-2026 | 21-Oct-2026 |
| 32 | S.S. Enterprise               | 22-Jun-2026 17:42 | Pay Order | 70000.00 | <b>Bank:</b> NRB Commercial Bank Limited<br><b>Branch:</b> Donia Sub-Branch<br>18-Jun-2026 14:10                                 | 18-Nov-2026 | 21-Oct-2026 |
| 33 | SAAD ENTERPRISE               | 22-Jun-2026 18:39 | Pay Order | 70000.00 | <b>Bank:</b> Premier Bank Limited                                                                                                | 18-Nov-2026 | 21-Oct-2026 |

|    |                          |                      |           |          |                                                                                                                     |                 |                 |
|----|--------------------------|----------------------|-----------|----------|---------------------------------------------------------------------------------------------------------------------|-----------------|-----------------|
|    |                          |                      |           |          | <b>Branch:</b><br>Premier Bank<br>0144 -<br>Panthapath<br>Branch<br>22-Jun-2026<br>14:42                            |                 |                 |
| 34 | Shakil Engineering Works | 23-Jun-2026<br>04:15 | Pay Order | 70000.00 | <b>Bank:</b> Agrani<br>Bank Limited<br><b>Branch:</b><br>Tejgaon I A<br>Corporate<br>Branch<br>21-Jun-2026<br>13:03 | 18-Nov-<br>2026 | 21-Oct-<br>2026 |

### Opening Report Header

| S. No<br>(1) | Name of Tenderer<br>(2)                | Quoted<br>Amount (in<br>BDT)<br>Without<br>Discount<br>(3) | Discount in<br>Percentage<br>(%)<br>(4) | Discount<br>in Amount<br>(5) | Quoted<br>Amount (in<br>BDT) with<br>Discount<br>(6) = (2) -<br>(5) |
|--------------|----------------------------------------|------------------------------------------------------------|-----------------------------------------|------------------------------|---------------------------------------------------------------------|
| 1            | M/S. Raihan Construction               | 2496200.010                                                | 32.000                                  | 798784.003                   | 1697416.007                                                         |
| 2            | M/S. AL HASIB ENGINEERING & TECHNOLOGY | 2496200.010                                                | 30.000                                  | 748860.003                   | 1747340.007                                                         |
| 3            | SAAD ENTERPRISE                        | 1781100.000                                                | 0.0                                     | 0.0                          | 1781100.000                                                         |
| 4            | M/S. Al-Amin International             | 1782000.000                                                | 0.0                                     | 0.0                          | 1782000.000                                                         |
| 5            | RUBEL ENTERPRISE                       | 1797562.000                                                | 0.0                                     | 0.0                          | 1797562.000                                                         |
| 6            | Manha Trade International              | 1801000.000                                                | 0.0                                     | 0.0                          | 1801000.000                                                         |
| 7            | Bright Engineering Corporation         | 1803427.600                                                | 0.0                                     | 0.0                          | 1803427.600                                                         |
| 8            | Prime Innovation                       | 1805000.000                                                | 0.0                                     | 0.0                          | 1805000.000                                                         |
| 9            | M/s Zaman Traders                      | 1807338.000                                                | 0.0                                     | 0.0                          | 1807338.000                                                         |
| 10           | M/S. Ayesha Enterprise.                | 1816300.000                                                | 0.0                                     | 0.0                          | 1816300.000                                                         |
| 11           | M/S AL-HASIB INTERNATIONAL             | 2496200.010                                                | 27.000                                  | 673974.002                   | 1822226.008                                                         |
| 12           | M/S NUR AND AYMAN                      | 1859100.000                                                | 0.0                                     | 0.0                          | 1859100.000                                                         |

|    |                               |             |       |           |             |
|----|-------------------------------|-------------|-------|-----------|-------------|
|    | ENTERPRISE                    |             |       |           |             |
| 13 | M/S. Fatema Traders           | 1867000.129 | 0.0   | 0.0       | 1867000.129 |
| 14 | M/s. Gazi Builders            | 1894140.000 | 0.0   | 0.0       | 1894140.000 |
| 15 | PowerValy Engineering Limited | 1910000.129 | 0.0   | 0.0       | 1910000.129 |
| 16 | Bismillah Traders             | 1915000.000 | 0.0   | 0.0       | 1915000.000 |
| 17 | M/S Suzana Enterprise         | 1944200.000 | 0.0   | 0.0       | 1944200.000 |
| 18 | INNOVATION ENERGY             | 1951400.000 | 0.0   | 0.0       | 1951400.000 |
| 19 | M/S MALIHA MULTI TRADE        | 1955000.000 | 0.0   | 0.0       | 1955000.000 |
| 20 | ESMAIL ENTERPRISE             | 1995000.000 | 0.0   | 0.0       | 1995000.000 |
| 21 | Shakil Engineering Works      | 1999440.026 | 0.0   | 0.0       | 1999440.026 |
| 22 | R&Z Enterprise                | 2027000.000 | 0.0   | 0.0       | 2027000.000 |
| 23 | M/S. Shafi Traders            | 2075001.000 | 0.0   | 0.0       | 2075001.000 |
| 24 | M/S S M CONSTRUCTION COMPANY  | 2122852.009 | 2.000 | 42457.040 | 2080394.969 |
| 25 | M/S A & D Brothers            | 2085000.000 | 0.0   | 0.0       | 2085000.000 |
| 26 | M/S. Bhuiyan & Brothers       | 2100000.000 | 0.0   | 0.0       | 2100000.000 |
| 27 | M/S BHUIYAN TRADERS           | 2103030.000 | 0.0   | 0.0       | 2103030.000 |
| 28 | M/s M.R Traders               | 2106160.000 | 0.0   | 0.0       | 2106160.000 |
| 29 | M/S Al Wasi Enterprise        | 2109000.000 | 0.0   | 0.0       | 2109000.000 |
| 30 | NN TECH CORPORATION           | 2111000.000 | 0.0   | 0.0       | 2111000.000 |
| 31 | M/S. Multitech Corporation    | 2125000.000 | 0.0   | 0.0       | 2125000.000 |
| 32 | S.S. Enterprise               | 2140000.000 | 0.0   | 0.0       | 2140000.000 |
| 33 | M/s. Active International     | 2161400.000 | 0.0   | 0.0       | 2161400.000 |
| 34 | M/S Deepto Enterprise         | 2350002.000 | 0.0   | 0.0       | 2350002.000 |

**Opening Report Footer**

Price Comparison Report

| Tender/Proposal Detail     |  |                                                                                           |                              |
|----------------------------|--|-------------------------------------------------------------------------------------------|------------------------------|
| Tender/Proposal ID :       |  | 1293554                                                                                   |                              |
| Invitation Reference No. : |  |                                                                                           | 46.113.433.00.00.2025-26.185 |
| Closing Date and Time :    |  | 23-Jun-2026 10:45                                                                         |                              |
| Opening Date and Time :    |  |                                                                                           | 23-Jun-2026 10:45            |
| Procuring Entity :         |  | Office of the EE, Pagla Sewage Treatment Plant Divisioin, Dhaka WASA                      |                              |
| Brief :                    |  | Supply of different capacity Scum return pump motor set with related services under PSTP. |                              |

| Evaluation Report Header |                                   |                   |                        |                  |                |
|--------------------------|-----------------------------------|-------------------|------------------------|------------------|----------------|
| Rank                     | Name of Tenderer                  | Official Est Cost | Quoted Amount (in BDT) | Deviation Amount | % of Deviation |
| L1                       | M/S Suzana Enterprise<br>(Winner) | 2443995.000       | 1944200.000            | 499795.000       | 20.450         |
| L2                       | INNOVATION ENERGY                 | 2443995.000       | 1951400.000            | 492595.000       | 20.156         |
| L3                       | M/S MALIHA MULTI TRADE            | 2443995.000       | 1955000.000            | 488995.000       | 20.009         |
| L4                       | ESMAIL ENTERPRISE                 | 2443995.000       | 1995000.000            | 448995.000       | 18.372         |
| L5                       | Shakil Engineering Works          | 2443995.000       | 1999440.026            | 444554.974       | 18.190         |
| L6                       | R&Z Enterprise                    | 2443995.000       | 2027000.000            | 416995.000       | 17.063         |
| L7                       | M/S. Shafi Traders                | 2443995.000       | 2075001.000            | 368994.000       | 15.098         |
| L8                       | M/S S M CONSTRUCTION COMPANY      | 2443995.000       | 2080394.969            | 363600.031       | 14.878         |
| L9                       | M/S A & D Brothers                | 2443995.000       | 2085000.000            | 358995.000       | 14.689         |

|     |                            |             |             |            |        |
|-----|----------------------------|-------------|-------------|------------|--------|
| L10 | M/S. Bhuiyan & Brothers    | 2443995.000 | 2100000.000 | 343995.000 | 14.076 |
| L11 | M/S BHUIYAN TRADERS        | 2443995.000 | 2103030.000 | 340965.000 | 13.952 |
| L12 | M/s M.R Traders            | 2443995.000 | 2106160.000 | 337835.000 | 13.824 |
| L13 | M/S Al Wasi Enterprise     | 2443995.000 | 2109000.000 | 334995.000 | 13.707 |
| L14 | NN TECH CORPORATION        | 2443995.000 | 2111000.000 | 332995.000 | 13.626 |
| L15 | M/S. Multitech Corporation | 2443995.000 | 2125000.000 | 318995.000 | 13.053 |
| L16 | S.S. Enterprise            | 2443995.000 | 2140000.000 | 303995.000 | 12.439 |
| L17 | M/s. Active International  | 2443995.000 | 2161400.000 | 282595.000 | 11.563 |
| L18 | M/S Deepto Enterprise      | 2443995.000 | 2350002.000 | 93993.000  | 3.846  |

**Evaluation Report Footer**