

Tender/Proposal Opening Report 1

Tender/Proposal Detail

Tender/Proposal ID :	1293544	Invitation Reference No. :	46.113.433.00.00.2025-26.262
Closing Date and Time :	23-Jun-2026 10:10	Opening Date and Time :	23-Jun-2026 10:10
Procuring Entity :	Office of the EE, Pagla Sewage Treatment Plant Division, Dhaka WASA		
Brief :	Supply of different materials, parts and related services for reconditioning centrifugal pump motor set under PSTP.		

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 :	GSP3 & Supply of different materials, parts and related services for reconditioning centrifugal pump motor set under PSTP.		
Lot No. and Description :	Single & Supply of different materials, parts and related services for reconditioning centrifugal pump motor set under PSTP.		

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	Approved
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)	

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 10:10

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

Tender/Proposal Document			
Documents Sold/Downloaded	Nos. of Submissions	Nos. Withdrawn	Nos. Substituted / Modified
31	30	0	0

Tender Opening Report 2

Tender/Proposal Detail			
Tender/Proposal ID :	1293544	Invitation Reference No. :	46.113.433.00.00.2025-26.262
Closing Date and Time :	23-Jun-2026 10:10	Opening Date and Time :	23-Jun-2026 10:10
Procuring Entity :	Office of the EE, Pagla Sewage Treatment Plant Divisiain, Dhaka WASA		
Brief :	Supply of different materials, parts and related services for reconditioning centrifugal pump motor set under PSTP.		

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 :	GSP3 & Supply of different materials, parts and related services for reconditioning centrifugal pump motor set under PSTP.		
Lot No. and Description :	Single & Supply of different materials, parts and related services for reconditioning centrifugal pump motor set 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
11-Jun-2026 23:00	23-Jun-2026 10:10	23-Jun-2026 10:10	21-Sep-2026	19-Oct-2026

Tender Document			
Documents Sold	Nos. of Submissions	Nos. Withdrawn	Nos. Substituted / Modified
31	30	0	0

	Name of	Date and	Tender	Tender	Name of Bank &	Tender Security	Tender
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S. No.	Name of Tenderer / Consultant	Date and Time of Submission	Tender Security Type	Tender Security Amount	Bank & Branch, Date of Issue	Security Valid upto (Date)	Validity upto (Date)
1	A.M. International	22-Jun-2026 21:20	Pay Order	70000.00	Bank: NRB Commercial Bank Limited Branch: Rajendrapur-Sub Branch 21-Jun-2026 17:41	19-Oct-2026	21-Sep-2026
2	Bismillah Traders	22-Jun-2026 19:20	Pay Order	70000.00	Bank: NRB Commercial Bank Limited Branch: Donia Sub-Branch 22-Jun-2026 14:09	19-Oct-2026	21-Sep-2026
3	ESMAIL ENTERPRISE	22-Jun-2026 18:51	Pay Order	70000.00	Bank: NRB Commercial Bank Limited Branch: Donia Sub-Branch 22-Jun-2026 14:09	19-Oct-2026	21-Sep-2026
4	Express Enterprise	22-Jun-2026 21:40	Pay Order	70000.00	Bank: NRB Commercial Bank Limited Branch: Dhanmondi Branch 22-Jun-2026 15:14	19-Oct-2026	21-Sep-2026
5	IBRAHIM ENTERPRISE	23-Jun-2026 09:03	Pay Order	70000.00	Bank: Janata Bank PLC Branch: Kawran Bazar Corporate Branch 21-Jun-2026 15:11	19-Oct-2026	21-Sep-2026
6	K.M.S. Engineering Works	22-Jun-2026 14:40	Pay Order	70000.00	Bank: United Commercial Bank Limited Branch:	19-Oct-2026	21-Sep-2026

					NAWABPUR BRANCH 21-Jun-2026 15:28		
7	M.M. Engineering Enterprise	22-Jun-2026 18:22	Pay Order	70000.00	Bank: Janata Bank PLC Branch: Kawran Bazar Corporate Branch 18-Jun-2026 15:45	19-Oct- 2026	21- Sep- 2026
8	M/S AL-HASIB INTERNATIONAL	23-Jun-2026 07:24	Pay Order	70000.00	Bank: NRB Commercial Bank Limited Branch: Postogola Sub Branch 22-Jun-2026 15:12	19-Oct- 2026	21- Sep- 2026
9	M/S BHUIYAN TRADERS	22-Jun-2026 22:29	Pay Order	70000.00	Bank: NRB Commercial Bank Limited Branch: Rajendrapur- Sub Branch 21-Jun-2026 17:43	19-Oct- 2026	21- Sep- 2026
10	M/s M.R Traders	22-Jun-2026 21:35	Pay Order	70000.00	Bank: NRB Commercial Bank Limited Branch: Rajendrapur- Sub Branch 21-Jun-2026 17:41	19-Oct- 2026	21- Sep- 2026
11	M/S MA ELECTRICAL ENGINEERING	21-Jun-2026 14:45	Pay Order	70000.00	Bank: Standard Bank Limited Branch: 200 Kawran Bazar 18-Jun-2026 14:35	19-Oct- 2026	21- Sep- 2026
12	M/S MALIHA MULTI TRADE	22-Jun-2026 18:41	Pay Order	70000.00	Bank: NRB Commercial Bank Limited Branch:	19-Oct- 2026	21- Sep- 2026

					Donia Sub-Branch 22-Jun-2026 14:08		
13	M/S NASIR ENTERPRISE	22-Jun-2026 12:56	Pay Order	70000.00	Bank: NRB Commercial Bank Limited Branch: Donia Sub-Branch 21-Jun-2026 14:07	19-Oct-2026	21-Sep-2026
14	M/s Noor Engineering	21-Jun-2026 23:40	Pay Order	70000.00	Bank: Standard Bank Limited Branch: 200 Kawran Bazar 17-Jun-2026 17:47	19-Oct-2026	21-Sep-2026
15	M/S NUR AND AYMAN ENTERPRISE	22-Jun-2026 17:53	Pay Order	70000.00	Bank: NRB Commercial Bank Limited Branch: Moneshwar Road Tannery Mor Sub Branch Sub Branch 21-Jun-2026 16:59	19-Oct-2026	21-Sep-2026
16	M/S S M CONSTRUCTION COMPANY	23-Jun-2026 10:07	Pay Order	70000.00	Bank: Pubali Bank Ltd. Branch: ISWARGANJ BRANCH 21-Jun-2026 17:22	19-Oct-2026	21-Sep-2026
17	M/S Suzana Enterprise	22-Jun-2026 19:30	Pay Order	70000.00	Bank: Modhumoti Bank Limited Branch: Modhumoti VIP Road 21-Jun-2026 16:39	19-Oct-2026	21-Sep-2026
18	M/S. AL HASIB ENGINEERING & TECHNOLOGY	23-Jun-2026 07:16	Pay Order	70000.00	Bank: NRB Commercial Bank Limited	19-Oct-2026	21-Sep-2026

					Branch: Postogola Sub Branch 22-Jun-2026 15:11		
19	M/S. Ayesha Enterprise.	22-Jun-2026 20:32	Bank Guarantee	70000.00	Bank: Mercantile Bank Limited Branch: Islamic Banking Branch. 21-Jun-2026 18:02	19-Oct- 2026	21- Sep- 2026
20	M/S. Bhuiyan & Brothers	22-Jun-2026 21:56	Pay Order	70000.00	Bank: NRB Commercial Bank Limited Branch: Rajendrapur- Sub Branch 21-Jun-2026 17:42	19-Oct- 2026	21- Sep- 2026
21	M/S. Chowdhury Enterprise.	23-Jun-2026 02:55	Pay Order	70000.00	Bank: NRB Commercial Bank Limited Branch: Principal Branch 22-Jun-2026 15:47	19-Oct- 2026	21- Sep- 2026
22	M/S. Fatema Traders	22-Jun-2026 21:50	Pay Order	70000.00	Bank: NRB Commercial Bank Limited Branch: Banasree Branch 16-Jun-2026 14:37	19-Oct- 2026	21- Sep- 2026
23	M/s. Gazi Builders	22-Jun-2026 18:47	Pay Order	70000.00	Bank: Modhumoti Bank Limited Branch: Modhumoti VIP Road 21-Jun-2026 16:40	19-Oct- 2026	21- Sep- 2026
24	M/S. Raihan Construction	23-Jun-2026 06:32	Pay Order	70000.00	Bank: NRB Commercial Bank Limited	19-Oct- 2026	21- Sep- 2026

					Branch: Postogola Sub Branch 22-Jun-2026 15:41		
25	MUSKAN ENTERPRISE	23-Jun-2026 04:17	Pay Order	70000.00	Bank: United Commercial Bank Limited Branch: Khilgaon Branch 22-Jun-2026 12:21	19-Oct- 2026	21- Sep- 2026
26	PowerValy Engineering Limited	23-Jun-2026 01:20	Pay Order	70000.00	Bank: NRB Commercial Bank Limited Branch: Banasree Branch 22-Jun-2026 16:15	19-Oct- 2026	21- Sep- 2026
27	S.S. Enterprise	22-Jun-2026 09:42	Pay Order	70000.00	Bank: NRB Commercial Bank Limited Branch: Donia Sub- Branch 18-Jun-2026 14:17	19-Oct- 2026	21- Sep- 2026
28	SAAD ENTERPRISE	22-Jun-2026 18:17	Pay Order	70000.00	Bank: Premier Bank Limited Branch: Premier Bank 0144 - Panthapath Branch 22-Jun-2026 14:36	19-Oct- 2026	21- Sep- 2026
29	Shakil Engineering Works	23-Jun-2026 04:32	Pay Order	70000.00	Bank: Agrani Bank Limited Branch: Tejgaon I A Corporate Branch 21-Jun-2026 12:59	19-Oct- 2026	21- Sep- 2026
30	Sikder Construction	22-Jun-2026 21:45	Pay Order	70000.00	Bank: NRB Commercial	19-Oct- 2026	21- Sep-

					Bank Limited Branch: Farmgate Sub-Branch 21-Jun-2026 18:26		2026
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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. Raihan Construction	2493446.000	32.000	797902.720	1695543.280
2	M/S. AL HASIB ENGINEERING & TECHNOLOGY	2493446.000	30.000	748033.800	1745412.200
3	M/S. Ayesha Enterprise.	1780192.000	0.0	0.0	1780192.000
4	M/S NUR AND AYMAN ENTERPRISE	1815212.000	0.0	0.0	1815212.000
5	M/S AL-HASIB INTERNATIONAL	2493446.000	27.000	673230.420	1820215.580
6	M/s. Gazi Builders	1860002.000	0.0	0.0	1860002.000
7	S.S. Enterprise	1865325.000	0.0	0.0	1865325.000
8	M/S Suzana Enterprise	1895342.000	0.0	0.0	1895342.000
9	Bismillah Traders	1915120.000	0.0	0.0	1915120.000
10	M/S NASIR ENTERPRISE	1921500.000	0.0	0.0	1921500.000
11	M.M. Engineering Enterprise	1937320.000	0.0	0.0	1937320.000
12	SAAD ENTERPRISE	1950012.000	0.0	0.0	1950012.000
13	M/S MALIHA MULTI TRADE	1954300.000	0.0	0.0	1954300.000
14	MUSKAN ENTERPRISE	1962581.200	0.0	0.0	1962581.200
15	PowerValy Engineering Limited	1970391.524	0.0	0.0	1970391.524

16	ESMAIL ENTERPRISE	1994620.000	0.0	0.0	1994620.000
17	M/S. Chowdhury Enterprise.	2064940.000	0.0	0.0	2064940.000
18	M/S S M CONSTRUCTION COMPANY	2123240.000	2.000	42464.800	2080775.200
19	A.M. International	2100080.000	0.0	0.0	2100080.000
20	M/s M.R Traders	2103780.000	0.0	0.0	2103780.000
21	M/S. Bhuiyan & Brothers	2106330.000	0.0	0.0	2106330.000
22	M/S BHUIYAN TRADERS	2109080.000	0.0	0.0	2109080.000
23	Express Enterprise	2112615.012	0.0	0.0	2112615.012
24	M/S. Fatema Traders	2135201.524	0.0	0.0	2135201.524
25	Shakil Engineering Works	2144412.428	0.0	0.0	2144412.428
26	IBRAHIM ENTERPRISE	2154400.000	0.0	0.0	2154400.000
27	M/S MA ELECTRICAL ENGINEERING	2183773.460	0.000	0.000	2183773.460
28	M/s Noor Engineering	2184382.906	0.000	0.000	2184382.906
29	Sikder Construction	2247560.000	0.0	0.0	2247560.000
30	K.M.S. Engineering Works	2773560.000	0.0	0.0	2773560.000

Opening Report Footer

Price Comparison Report

Tender/Proposal Detail

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Brief :	Supply of different materials, parts and related services for reconditioning centrifugal pump motor set under PSTP.		

Evaluation Report Header

Rank	Name of Tenderer	Official Est Cost	Quoted Amount (in BDT)	Deviation Amount	% of Deviation
L1	M/S S M CONSTRUCTION COMPANY (Winner)	2484280.000	2080775.200	403504.800	16.243
L2	A.M. International	2484280.000	2100080.000	384200.000	15.466
L3	M/s M.R Traders	2484280.000	2103780.000	380500.000	15.317
L4	M/S. Bhuiyan & Brothers	2484280.000	2106330.000	377950.000	15.214
L5	M/S BHUIYAN TRADERS	2484280.000	2109080.000	375200.000	15.103
L6	Express Enterprise	2484280.000	2112615.012	371664.988	14.961
L7	M/S. Fatema Traders	2484280.000	2135201.524	349078.476	14.052
L8	Shakil Engineering Works	2484280.000	2144412.428	339867.572	13.681
L9	IBRAHIM ENTERPRISE	2484280.000	2154400.000	329880.000	13.279

L10	M/S MA ELECTRICAL ENGINEERING	2484280.000	2183773.460	300506.540	12.097
L11	M/s Noor Engineering	2484280.000	2184382.906	299897.094	12.072
L12	Sikder Construction	2484280.000	2247560.000	236720.000	9.529
Evaluation Report Footer					