



Monday, 11 Sep, 2023
16:27:36 BST

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2023 16:00:59

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Tender Opening Report 2

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Tender/Proposal Detail

Tender/Proposal ID :	861004	Invitation Reference No. :	46.05.0000.424.37.097.23.24
Closing Date and Time :	31-Aug-2023 14:10	Opening Date and Time :	31-Aug-2023 14:10
Procuring Entity :	Office of the EE, Field Maintenance Division-2, Dhaka WASA		
Brief :	Supply of 5 (five) Nos. Electric LT CT metering unit at different pump station under MODS Circle-2, DWASA.		
Tender/Proposal Status :	NOA Issued		View Notice

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, Field Maintenance Division-2, Dhaka WASA
Tender Package No. and Description :	46.05.0000.424.37.097.23.24 & Supply of 5 (five) Nos. Electric LT CT metering unit at different pump station under MODS Circle-2, DWASA.		
Lot No. and Description :	1 & Supply of 5 (five) Nos. Electric LT CT metering unit at different pump station under MODS Circle-2, DWASA.		

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
16-Aug-2023 22:00	31-Aug-2023 14:10	31-Aug-2023 14:10	29-Nov-2023	27-Dec-2023

Tender Document

Documents Sold	Nos. of Submissions	Nos. Withdrawn	Nos. Substituted / Modified
13	13	0	0

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	ASHA TRADERS	31-Aug-2023 00:05	Pay Order	25000.00	Bank: Janata Bank Limited Branch: Kawran Bazar Corporate Branch 29-Aug-2023 13:08	27-Dec-2023	29-Nov-2023

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					Branch: Kawran Bazar (SJIBL) 28-Aug-2023 17:06		
3	M.M. Engineering Enterprise	30-Aug-2023 22:53	Pay Order	25000.00	Bank: Janata Bank Limited Branch: Kawran Bazar Corporate Branch 30-Aug-2023 13:11	27-Dec-2023	29-Nov-2023
4	M/S Brothers Engineers	30-Aug-2023 17:22	Pay Order	25000.00	Bank: Uttara Bank Limited Branch: Shantinagar Branch (UBL) 30-Aug-2023 10:15	27-Dec-2023	29-Nov-2023
5	M/S LUCKY ENTERPRISE	29-Aug-2023 22:53	Pay Order	25000.00	Bank: Southeast Bank Limited Branch: Joydebpur Branch 29-Aug-2023 17:55	27-Dec-2023	29-Nov-2023
6	M/S. Fatema Traders	30-Aug-2023 10:56	Pay Order	25000.00	Bank: NRB Commercial Bank Limited Branch: Rampura Sub-Branch 22-Aug-2023 15:50	27-Dec-2023	29-Nov-2023
7	M/S. MAHI & CO	30-Aug-2023 15:48	Pay Order	25000.00	Bank: Standard Bank Limited Branch: 200 Kawran Bazar 28-Aug-2023 16:53	27-Dec-2023	29-Nov-2023
8	M/S. Shagor Traders	28-Aug-2023 11:56	Pay Order	25000.00	Bank: Agrani Bank Limited Branch: Panthapath Br 22-Aug-2023 12:33	27-Dec-2023	29-Nov-2023
9	M/S. Shohag Construction	31-Aug-2023 00:50	Pay Order	25000.00	Bank: Jamuna Bank Limited Branch: Mirpur-1 branch JBL 28-Aug-2023 12:30	27-Dec-2023	29-Nov-2023
10	Manu Electrical Engineering Works	31-Aug-2023 11:46	Pay Order	25000.00	Bank: Agrani Bank Limited Branch: Central Law College Br. 29-Aug-2023 15:53	27-Dec-2023	29-Nov-2023
11	N S ENTERPRISE	30-Aug-2023 22:39	Pay Order	25000.00	Bank: Janata Bank Limited Branch: Kawran Bazar Corporate Branch 27-Aug-2023 14:23	27-Dec-2023	29-Nov-2023
12	Shakil Engineering Works	31-Aug-2023 10:36	Pay Order	25000.00	Bank: Agrani Bank Limited Branch: Panthapath Br 28-Aug-2023 15:31	27-Dec-2023	29-Nov-2023
13	Sigma Electrical Engineering	31-Aug-2023 11:42	Pay Order	25000.00	Bank: Agrani Bank Limited Branch: Shantinagar Br. 29-Aug-2023 16:57	27-Dec-2023	29-Nov-2023

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1	N S ENTERPRISE	710000.040
2	ASHA TRADERS	720000.040
3	L. A Marketing	721000.040
4	M.M. Engineering Enterprise	736000.040
5	M/S. Fatema Traders	746000.040
6	M/S. Shagor Traders	815000.040
7	Shakil Engineering Works	816000.040
8	M/S LUCKY ENTERPRISE	860000.040
9	M/S. Shohag Construction	863865.040
10	M/S Brothers Engineers	947500.040
11	M/S. MAHI & CO	950000.000
12	Manu Electrical Engineering Works	961500.040
13	Sigma Electrical Engineering	970000.040

Opening Report Footer

TOC Members

Committee Members	SUJON CHANDRA BARMAN	Abdullah-As-Sayeed
Committee Role	Chairperson	Member Secretary
Designation	Executive Engineer	Assistant Engineer
PE Office	Office of the EE, Field Maintenance Division-2, Dhaka WASA	Office of the EE, Field Maintenance Division-2, Dhaka WASA
Electronically Signed TOR On	31 Aug 2023 14:12	31 Aug 2023 14:11
Comments	Signed.	Signed.

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Saturday, 23 Sep, 2023
17:23:51 BST

Last Login : Saturday, 23 Sep,
2023 17:09:59

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Tender/Proposal ID : 861004

Invitation Reference
No. :

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Closing Date and
Time :

31-Aug-2023 14:10

Opening Date and
Time :

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Procuring Entity :

Office of the EE, Field Maintenance Division-2, Dhaka WASA

Brief :

Supply of 5 (five) Nos. Electric LT CT metering unit at different pump station under MODS Circle-2, DWASA.

Tender/Proposal
Status :

Contract Awarded

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Rank	Name of Tenderer	Official Est Cost	Quoted Amount (in BDT)	Deviation Amount	% of Deviation
L1	N S ENTERPRISE (Winner)	997965.030	710000.040	287964.990	28.856
L2	ASHA TRADERS	997965.030	720000.040	277964.990	27.854
L3	L. A Marketing	997965.030	721000.040	276964.990	27.753
L4	M.M. Engineering Enterprise	997965.030	736000.040	261964.990	26.250
L5	M/S. Fatema Traders	997965.030	746000.040	251964.990	25.248
L6	M/S. Shagor Traders	997965.030	815000.040	182964.990	18.334
L7	Shakil Engineering Works	997965.030	816000.040	181964.990	18.234
L8	M/S LUCKY ENTERPRISE	997965.030	860000.040	137964.990	13.825
L9	M/S. Shohag Construction	997965.030	863865.040	134099.990	13.438
L10	M/S Brothers Engineers	997965.030	947500.040	50464.990	5.057
L11	M/S. MAHI & CO	997965.030	950000.000	47965.030	4.807
L12	Manu Electrical Engineering Works	997965.030	961500.040	36464.990	3.654
L13	Sigma Electrical Engineering	997965.030	970000.040	27964.990	2.803

Evaluation Report Footer