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Sunday, 24 Sep, 2023
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Tender Opening Report 2

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Tender/Proposal Detail

Tender/Proposal ID :	856330	Invitation Reference No. :	46.05.0000.424.37.067.23.04
Closing Date and Time :	17-Aug-2023 14:10	Opening Date and Time :	17-Aug-2023 14:10
Procuring Entity :	Office of the EE, Field Maintenance Division-2, Dhaka WASA		
Brief :	Procurement of HT cable termination kit and HT cable joint kit for maintenance of different substation under MODS circle-2, DWASA.		
Tender/Proposal Status :	Contract Awarded		
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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 :	46.05.0000.424.37.067.23.04 & Procurement of HT cable termination kit and HT cable joint kit for maintenance of different substation under MODS circle-2, DWASA.		
Lot No. and Description :	1 & Procurement of HT cable termination kit and HT cable joint kit for maintenance of different substation 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
31-Jul-2023 22:00	17-Aug-2023 14:10	17-Aug-2023 14:10	15-Nov-2023	13-Dec-2023

Tender Document

Documents Sold	Nos. of Submissions	Nos. Withdrawn	Nos. Substituted / Modified
16	13	0	1

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)
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1	A.K. International	17-Aug-2023 10:22	Pay Order	40000.00	Bank: Uttara Bank Limited Branch: North Shahjahanpur Branch (UBL) 06-Aug-2023 15:56	13-Dec-2023	15-Nov-2023
2	ASHA TRADERS	17-Aug-2023 01:36	Pay Order	40000.00	Bank: Janata Bank Limited Branch: Kawran Bazar Corporate Branch 10-Aug-2023 13:17	13-Dec-2023	15-Nov-2023
3	M.M. Engineering Enterprise	16-Aug-2023 23:23	Pay Order	40000.00	Bank: Janata Bank Limited Branch: Kawran Bazar Corporate Branch 14-Aug-2023 14:06	13-Dec-2023	15-Nov-2023
4	M/S Brothers Engineers	14-Aug-2023 11:53	Pay Order	40000.00	Bank: Uttara Bank Limited Branch: Shantinagar Branch (UBL) 09-Aug-2023 16:08	13-Dec-2023	15-Nov-2023
5	M/s. Active International	16-Aug-2023 14:14	Pay Order	40000.00	Bank: Janata Bank Limited Branch: Kawran Bazar Corporate Branch 14-Aug-2023 16:02	13-Dec-2023	15-Nov-2023
6	M/S. Fatema Traders	12-Aug-2023 22:33	Pay Order	40000.00	Bank: NRB Commercial Bank Limited Branch: Rampura Sub-Branch 02-Aug-2023 12:40	13-Dec-2023	15-Nov-2023
7	M/S. Shagor Traders	15-Aug-2023 18:44	Pay Order	40000.00	Bank: Agrani Bank Limited Branch: Panthapath Br 07-Aug-2023 15:16	13-Dec-2023	15-Nov-2023
8	Manu Electrical Engineering Works	14-Aug-2023 11:52	Pay Order	40000.00	Bank: Agrani Bank Limited Branch: Central Law College Br. 09-Aug-2023 16:09	13-Dec-2023	15-Nov-2023
9	N S ENTERPRISE	16-Aug-2023 22:35	Pay Order	40000.00	Bank: Janata Bank Limited Branch: Kawran Bazar Corporate Branch 14-Aug-2023 15:37	13-Dec-2023	15-Nov-2023
10	Ranu Enterprise	17-Aug-2023 10:13	Pay Order	40000.00	Bank: Standard Bank Limited Branch: 200 Kawran Bazar 09-Aug-2023 15:57	13-Dec-2023	15-Nov-2023

11	RS Technocracy	16-Aug-2023 19:20	Pay Order	40000.00	Bank: Agrani Bank Limited Branch: Rampura TV Br. 16-Aug-2023 12:13	13-Dec-2023	15-Nov-2023
12	Shakil Engineering Works	14-Aug-2023 13:44	Pay Order	40000.00	Bank: Premier Bank Limited Branch: Premier Bank Kawran Bazar Branch 10-Aug-2023 12:29	13-Dec-2023	15-Nov-2023
13	Sigma Electrical Engineering	14-Aug-2023 11:51	Pay Order	40000.00	Bank: Agrani Bank Limited Branch: Shantinagar Br. 09-Aug-2023 16:55	13-Dec-2023	15-Nov-2023

Opening Report Header

S. No	Name of Tenderer	Quoted Amount (in BDT)
1	M/S. Fatema Traders	991000.113
2	M/s. Active International	1057200.113
3	M/S. Shagor Traders	1124000.113
4	RS Technocracy	1162000.113
5	N S ENTERPRISE	1218000.113
6	M.M. Engineering Enterprise	1220000.113
7	ASHA TRADERS	1361000.113
8	Shakil Engineering Works	1366000.113
9	M/S Brothers Engineers	1422400.113
10	Manu Electrical Engineering Works	1429960.113
11	Sigma Electrical Engineering	1437600.113
12	A.K. International	1490000.113
13	Ranu Enterprise	1681000.113

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	17 Aug 2023 14:11	17 Aug 2023 14:11
Comments	Signed.	Signed.

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Tender/Proposal Opening Report 1

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Tender/Proposal Detail

Tender/Proposal ID :	856330	Invitation Reference No. :	46.05.0000.424.37.067.23.04
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Tender/Proposal Status :	Contract Awarded		View Notice

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, Field Maintenance Division-2, Dhaka WASA
Tender/Proposal Package No. and Description :	46.05.0000.424.37.067.23.04 & Procurement of HT cable termination kit and HT cable joint kit for maintenance of different substation under MODS circle-2, DWASA.		
Lot No. and Description :	1 & Procurement of HT cable termination kit and HT cable joint kit for maintenance of different substation under MODS circle-2, DWASA.		

Procurement Data

Procurement Type	Funding By	Budget Type	Method
NCT	own fund	Own Fund	Limited Tendering Method

Procurement Plan

Approving Authority		Approval Status
Name:	Md. Kamrul Hasan	Approved
Designation:	Chief Engineer	
Role:	AO	
Office Name:	Office of the EE, Field Maintenance Division-2, Dhaka WASA	

Organization: Dhaka Water Supply and Sewerage Authority (DWASA)

Advertisement details

Newspaper Name	Newspaper Date	URL Page	URL Publishing Date
The Business Standard	01-Aug-2023		
The Jai jai Din	01-Aug-2023		
Daily ajker patrika	01-Aug-2023		

Tender/Proposal Date and Time

Date and Time of Publishing	Date and Time of Closing
31-Jul-2023 22:00	17-Aug-2023 14:10

Opening Date and Time

Original Date and Time
17-Aug-2023 14:10

Tender/Proposal Document

Documents Sold/Downloaded	Nos. of Submissions	Nos. Withdrawn	Nos. Substituted / Modified
16	13	0	1

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
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Price Comparison Report

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			View Notice

Evaluation Report Header

Rank	Name of Tenderer	Official Est Cost	Quoted Amount (in BDT)	Deviation Amount	% of Deviaton
L1	M/S. Fatema Traders (Winner)	1497456.113	991000.113	506456.000	33.822
L2	M/s. Active International	1497456.113	1057200.113	440256.000	29.401
L3	M/S. Shagor Traders	1497456.113	1124000.113	373456.000	24.940
L4	RS Technocracy	1497456.113	1162000.113	335456.000	22.402
L5	N S ENTERPRISE	1497456.113	1218000.113	279456.000	18.662
L6	M.M. Engineering Enterprise	1497456.113	1220000.113	277456.000	18.529
L7	ASHA TRADERS	1497456.113	1361000.113	136456.000	9.113
L8	Shakil Engineering Works	1497456.113	1366000.113	131456.000	8.779
L9	M/S Brothers Engineers	1497456.113	1422400.113	75056.000	5.013
L10	Manu Electrical Engineering Works	1497456.113	1429960.113	67496.000	4.508
L11	Sigma Electrical Engineering	1497456.113	1437600.113	59856.000	3.998
L12	A.K. International	1497456.113	1490000.113	7456.000	0.498
L13	Ranu Enterprise	1497456.113	1681000.113	-183544.000	-12.258

Evaluation Report Footer

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