

[Tender >> My Tender >> Tender/Proposal Dashboard >> Opening Process >> Tender/Proposal Opening Report 1](#)[View All Notifications](#)

Tender/Proposal Opening Report 1

[Print](#)[Save As PDF](#)[Go Back to Dashboard](#)

Tender/Proposal Detail

Tender/Proposal ID :	1106003	Invitation Reference No. :	46.113.431.00.00.152.2024-25
Closing Date and Time :	19-May-2025 12:00	Opening Date and Time :	19-May-2025 12:00
Procuring Entity :	Office of the EE, SWTP (maintenance) Division, Dhaka WASA		
Brief :	Repairing, Maintenance and painting of supporting structure of 1000 mm dia water line at kallyanpur khal		
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, SWTP (maintenance) Division, Dhaka WASA
Tender/Proposal Package No. and Description :	46.113.431.00.00.152.2024-25 & Repairing, Maintenance and painting of supporting structure of 1000 mm dia water line at kallyanpur khal		
Lot No. and Description :	1 & Repairing, Maintenance and painting of supporting structure of 1000 mm dia water line at kallyanpur khal		

Procurement Data

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

Procurement Plan

Approving Authority		Approval Status
Name:	Mirza Golam Kibria	Approved
Designation:	Superintending Engineer	
Role:	AO	
Office Name:	Office of the EE, SWTP (maintenance) Division, Dhaka WASA	
Organization:	Dhaka Water Supply and Sewerage Authority (DWASA)	

Advertisement details

Newspaper Name	Newspaper Date	URL Page	URL Publishing Date
No Records Found			

Tender/Proposal Date and Time

Date and Time of Publishing	Date and Time of Closing
04-May-2025 23:00	19-May-2025 12:00

Opening Date and Time

Original Date and Time
19-May-2025 12:00

Tender/Proposal Document

Documents Sold/Downloaded	Nos. of Submissions	Nos. Withdrawn	Nos. Substituted / Modified
58	55	0	1

Tender Evaluation Report 3 - Financial Evaluation and Price Comparison

Tender/Proposal Detail

Tender/Proposal ID :	1106003	Invitation Reference No. :	46.113.431.00.00.152.2024-25
Closing Date and Time :	19-May-2025 12:00	Opening Date and Time :	19-May-2025 12:00
Procuring Entity :	Office of the EE, SWTP (maintenance) Division, Dhaka WASA		
Brief :	Repairing, Maintenance and painting of supporting structure of 1000 mm dia water line at kallyanpur khal		

Financial Evaluation and Price Comparison

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, SWTP (maintenance) Division, Dhaka WASA
Tender Package No. and Description :	46.113.431.00.00.152.2024-25 & Repairing, Maintenance and painting of supporting structure of 1000 mm dia water line at kallyanpur khal		
Lot No. and Description :	1 & Repairing, Maintenance and painting of supporting structure of 1000 mm dia water line at kallyanpur khal		

Procurement Data

Procurement Type	Procurement Method
NCT	Limited Tendering Method

Procurement Plan

Approval Status	Budget Type	Approval Status of Official Estimates
Approved	Own Fund	Approved

Price Evaluation

Evaluation Report Header

Rank	Name of Tenderer	Official Est Cost	Quoted Amount (in BDT)	Deviation Amount	% of Deviation
L1	M.M. Engineering Enterprise (Winner)	298859.687	283916.702	14942.985	5.000
L1	A.K. International	298859.687	283916.702	14942.985	5.000
L1	AIZA ENTERPRISE	298859.687	283916.702	14942.985	5.000
L1	BLUE WAVE	298859.687	283916.702	14942.985	5.000
L1	Express Enterprise	298859.687	283916.702	14942.985	5.000
L1	FM CONSULTING SERVICES	298859.687	283916.702	14942.985	5.000
L1	Harun Trade International	298859.687	283916.702	14942.985	5.000
L1	K.M.S. Engineering Works	298859.687	283916.702	14942.985	5.000
L1	L. A Marketing	298859.687	283916.702	14942.985	5.000
L1	M/S MANNA & COMPANY	298859.687	283916.702	14942.985	5.000
L1	M/S A & D Brothers	298859.687	283916.702	14942.985	5.000
L1	M/S A. R. Enterprise	298859.687	283916.702	14942.985	5.000
L1	M/S DHAKA ENTERPRISE-2	298859.687	283916.702	14942.985	5.000
L1	M/S Khadem Enterprise	298859.687	283916.702	14942.985	5.000
L1	M/S MANIK & CO	298859.687	283916.702	14942.985	5.000
L1	M/S MUKTI ENTERPRISE	298859.687	283916.702	14942.985	5.000
L1	M/S RASEL ENTERPRISE	298859.687	283916.702	14942.985	5.000
L1	M/S ROMIZ ENTERPRISE	298859.687	283916.702	14942.985	5.000
L1	M/S SHADIN ENTERPRISE	298859.687	283916.702	14942.985	5.000
L1	M/S SM INTERNATIONAL	298859.687	283916.702	14942.985	5.000
L1	M/s Zaman Traders	298859.687	283916.702	14942.985	5.000
L1	M/S. AL-FARABI TRADERS	298859.687	283916.702	14942.985	5.000
L1	M/S. ALAM BROTHERS & ENGINEERING	298859.687	283916.702	14942.985	5.000

L1	M/S. Anisuzzaman	298859.687	283916.702	14942.985	5.000
	M/s. Herok Traders	298859.687	283916.702	14942.985	5.000
L1	M/S. Hossain Enterprise	298859.687	283916.702	14942.985	5.000
L1	M/S.*Joyonti Traders	298859.687	283916.702	14942.985	5.000
L1	M/S. MAHI & CO	298859.687	283916.702	14942.985	5.000
L1	M/S. MANDA ENTERPRISE	298859.687	283916.702	14942.985	5.000
L1	M/S. Manha Enterprise	298859.687	283916.702	14942.985	5.000
L1	M/S. METRO INTERNATIONAL CORPORATION	298859.687	283916.702	14942.985	5.000
L1	M/S. MITHU AND BROTHERS	298859.687	283916.702	14942.985	5.000
L1	M/S. Mouno Construction	298859.687	283916.702	14942.985	5.000
L1	M/S. MYNUL AND SONS	298859.687	283916.702	14942.985	5.000
L1	M/S. NIRMAN TRADE SYNDICATE	298859.687	283916.702	14942.985	5.000
L1	M/S. Nisapu Enterprise	298859.687	283916.702	14942.985	5.000
L1	M/S. Rana Enterprise	298859.687	283916.702	14942.985	5.000
L1	M/S. RASEL TRADERS	298859.687	283916.702	14942.985	5.000
L1	M/S. Rigne International	298859.687	283916.702	14942.985	5.000
L1	M/S. S R ENTERPRISE	298859.687	283916.702	14942.985	5.000
L1	M/S. SAMI INTERNATIONAL	298859.687	283916.702	14942.985	5.000
L1	M/S. SAZAL CONSTRUCTION & CO	298859.687	283916.702	14942.985	5.000
L1	M/s. Vola Enterprise	298859.687	283916.702	14942.985	5.000
L1	MAA ENTERPRISE	298859.687	283916.702	14942.985	5.000
L1	MAA ENTERPRISE	298859.687	283916.702	14942.985	5.000
L1	MAA ENTERPRISE AND ENGINEERING WORKS	298859.687	283916.702	14942.985	5.000
L1	MH CONSULTANT & ENGINEERS	298859.687	283916.702	14942.985	5.000
L1	MUN MUN ENTERPRISE	298859.687	283916.702	14942.985	5.000
L1	Nahar Enterprise	298859.687	283916.702	14942.985	5.000
L1	NURJAHAN ENTERPRISE	298859.687	283916.702	14942.985	5.000
L1	S. R. CONSTRUCTION	298859.687	283916.702	14942.985	5.000
L1	SADIA ENTERPRISE	298859.687	283916.702	14942.985	5.000
L1	SHEFAT ENTERPRISE	298859.687	283916.702	14942.985	5.000
L1	SUMAYA ENTERPRISE	298859.687	283916.702	14942.985	5.000
L1	Tesco Traders	298859.687	283916.702	14942.985	5.000

Evaluation Report Footer

Post Qualification

Name of Tenderer/Consultant	Status
M.M. Engineering Enterprise	Qualified

The Evaluation Committee certifies that the examination and evaluation has followed the requirements of the Act, the Rules made there under and the terms and conditions of the prescribed Application, Tender or Proposal Document and that all facts and information have been correctly reflected in the Evaluation Report and, that no substantial or important information has been omitted.

TEC Members

TEC Members

Name	Md. Emranul Islam	Rajib Ahmed	Md. Moshir Rahman Bhuiyan
Committee Role	Chairperson	Member	Member Secretary
Designation	Executive Engineer	Executive Engineer	Assistant Engineer
PE Office	Office of the EE, SWTP (operation) Division, Dhaka WASA	Office of the EE, SWTP (maintenance) Division, Dhaka WASA	Office of the EE, SWTP (maintenance) Division, Dhaka WASA
Signed Tender Evaluation Report 3 On	27 May 2025 14:04	27 May 2025 14:04	27 May 2025 14:03
Comments	ok	ok	ok