

Tender Opening Report 2

Tender/Proposal Detail

Tender/Proposal ID :	713993	Invitation Reference No. :	46.113.431.00.00.078.2022
Closing Date and Time :	25-Jul-2022 12:00	Opening Date and Time :	25-Jul-2022 12:00
Procuring Entity :	Office of the EE, SWTP (maintenance) Division, Dhaka WASA		
Brief :	Supply of Demarcation Pillar and Related Services.		

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, SWTP (maintenance) Division, Dhaka WASA
Tender Package No. and Description :	46.05.0000.431.21.45.22 & Supply of Demarcation Pillar and Related Services.		
Lot No. and Description :	1 & Supply of Demarcation Pillar and Related Services.		

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
05-Jul-2022 22:00	25-Jul-2022 12:00	25-Jul-2022 12:00	22-Nov-2022	20-Dec-2022

Tender Document

Documents Sold	Nos. of Submissions	Nos. Withdrawn	Nos. Substituted / Modified
10	10	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	<u>Bright Engineering Corporation</u>	24-Jul-2022 21:03	Pay Order	50000.00	Bank: NRB Commercial Bank Limited Branch: Farmgate Sub-Branch 24-Jul-2022 15:43	20-Dec-2022	22-Nov-2022
2	<u>HOSSAIN BROTHERS & ENGINEERING WORKS</u>	24-Jul-2022 13:45	Pay Order	50000.00	Bank: Social Islami Bank Limited Branch: Kawran Bazar 20-Jul-2022 14:06	20-Dec-2022	22-Nov-2022
3	<u>M/S Arpita Construction & Trading</u>	24-Jul-2022 17:01	Pay Order	50000.00	Bank: Premier Bank Limited Branch: Premier Bank Dilkusha Corporate 24-Jul-2022 15:08	20-Dec-2022	22-Nov-2022

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4	<u>M/s Zaman Traders</u>	24-Jul-2022 23:19	Pay Order	50000.00	Bank: NRB Commercial Bank Limited Branch: Dhanmondi Mohila Branch 24-Jul-2022 12:40	20-Dec-2022	22-Nov-2022
5	<u>M/S. Anisuzzaman</u>	25-Jul-2022 00:55	Pay Order	50000.00	Bank: NRB Commercial Bank Limited Branch: Farmgate Sub-Branch 24-Jul-2022 12:07	20-Dec-2022	22-Nov-2022
6	<u>M/S. Apon Enterprise</u>	24-Jul-2022 20:21	Pay Order	50000.00	Bank: NRB Commercial Bank Limited Branch: Farmgate Sub-Branch 18-Jul-2022 18:05	20-Dec-2022	22-Nov-2022
7	<u>M/S. R H ENTERPRISE</u>	25-Jul-2022 01:00	Pay Order	50000.00	Bank: NRB Commercial Bank Limited Branch: Farmgate Sub-Branch 24-Jul-2022 16:16	20-Dec-2022	22-Nov-2022
8	<u>MOUCHAK ENGINEERING CO.</u>	24-Jul-2022 14:43	Pay Order	50000.00	Bank: Social Islami Bank Limited Branch: Kawran Bazar 20-Jul-2022 14:07	20-Dec-2022	22-Nov-2022
9	<u>MUSKAN ENTERPRISE</u>	24-Jul-2022 23:37	Pay Order	50000.00	Bank: NRB Commercial Bank Limited Branch: Dhanmondi Mohila Branch 24-Jul-2022 12:14	20-Dec-2022	22-Nov-2022
10	<u>NURJAHAN ENTERPRISE</u>	24-Jul-2022 18:45	Pay Order	50000.00	Bank: United Commercial Bank Limited Branch: NAWABPUR BRANCH 21-Jul-2022 17:33	20-Dec-2022	22-Nov-2022

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S. No	Name of Tenderer	Quoted Amount (in BDT)
1	M/S. Apon Enterprise	1724000.641
2	M/S. Anisuzzaman	1880001.201
3	M/S. R H ENTERPRISE	1997000.641
4	Bright Engineering Corporation	1997080.641
5	NURJAHAN ENTERPRISE	1999200.641
6	M/s Zaman Traders	2095000.641
7	M/S Arpita Construction & Trading	2192100.641
8	MUSKAN ENTERPRISE	2221600.641
9	MOUCHAK ENGINEERING CO.	2304300.001
10	HOSSAIN BROTHERS & ENGINEERING WORKS	2308500.001