

Tender Opening Report 2							
Tender/Proposal Detail							
Tender/Proposal ID :		1110000	Invitation Reference No. : 46.113.637.00.00.113.2025/Not-R-34				
Closing Date and Time :		28-May-2025 13:00	Opening Date and Time : 28-May-2025 13:00				
Procuring Entity :		Office of the EE, Dasherbandi Sewage Treatment Plant, Dhaka WASA					
Brief :		Procurement of Chemical (Sodium Hydroxide-NaOH) for Dasherbandi STP (Lot-4).					
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, Dasherbandi Sewage Treatment Plant, Dhaka WASA				
Tender Package No. and Description :		RAPP/24-25/G/26 & Procurement of Chemical (Sodium Hydroxide-NaOH) for Dasherbandi STP (Lot-4).					
Lot No. and Description :		Single & Procurement of Chemical (Sodium Hydroxide-NaOH) for Dasherbandi STP (Lot-4).					
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			
13-May-2025 12:00	28-May-2025 13:00	28-May-2025 13:00	25-Sep-2025	23-Oct-2025			
Tender Document							
Documents Sold		Nos. of Submissions	Nos. Withdrawn	Nos. Substituted / Modified			
9		8	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	B M Z Corporation	27-May-2025 18:16	Pay Order	550000.00	Bank: NRB Commercial Bank Limited Branch: Principal Branch 25-May-2025 17:55	23-Oct-2025	25-Sep-2025
2	Bizbee Solutions Limited	28-May-2025 10:04	Pay Order	550000.00	Bank: Janata Bank PLC Branch: Farmgate Corporate 27-May-2025 15:18	23-Oct-2025	25-Sep-2025
3	M/S Brothers Engineers	27-May-2025 18:47	Pay Order	550000.00	Bank: Agrani Bank Limited Branch: Shantinagar Br. 26-May-2025 11:57	23-Oct-2025	25-Sep-2025
4	M/S NUHA TRADING	28-May-2025 12:50	Bank Guarantee	550000.00	Bank: NRB Commercial Bank Limited Branch: Mirpur - 12 25-May-2025 10:55	23-Oct-2025	25-Sep-2025
5	M/S. Al Rashid Enterprise	27-May-2025 18:22	Pay Order	550000.00	Bank: NRB Commercial Bank Limited Branch: Principal Branch Islamic Window 22-May-2025 12:41	23-Oct-2025	25-Sep-2025
6	M/S. Al-Amin International	28-May-2025 12:01	Pay Order	550000.00	Bank: NRB Bank Limited Branch: Banasree -198 26-May-2025 10:21	23-Oct-2025	25-Sep-2025
7	M/S. S M Trading corporation	28-May-2025 07:02	Pay Order	550000.00	Bank: NRB Commercial Bank Limited Branch: Aganagar Branch 27-May-2025 17:23	23-Oct-2025	25-Sep-2025
8	MH DHANMONDI LIMITED	27-May-2025 22:02	Pay Order	550000.00	Bank: NRB Commercial Bank Limited Branch: Postogola Sub Branch 26-May-2025 14:35	23-Oct-2025	25-Sep-2025
Opening Report Header							
S. No	Name of Tenderer			Quoted Amount (in BDT)			

2	B M Z Corporation	11699761.250
3	M/S. S M Trading corporation	12692000.200
4	M/S. Al-Amin International	12737400.000
5	M/S Brothers Engineers	12868740.050
6	M/S. Al Rashid Enterprise	15549900.000
7	MH DHANMONDI LIMITED	15839720.050
8	Bizbee Solutions Limited	17249780.050

Opening Report Footer

Tender Eyaluation Report 3 - Financial Evaluation and Price Comparison

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Financial Evaluation and Price Comparison			
Ministry Name :	Ministry of Local Government, Rural Development and Co-operatives	Division Name :	Local Government Division
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Procurement Data	
Procurement Type	Procurement Method
NCT	Open Tendering Method

Procurement Plan		
Approval Status	Budget Type	Approval Status of Official Estimates
Approved	Revenue	Approved

Price Evaluation					
Evaluation Report Header					
Rank	Name of Tenderer	Official Est Cost	Quoted Amount (in BDT)	Deviation Amount	% of Deviation
L1	B M Z Corporation (Winner)	18230000.000	11699761.250	6530238.750	35.821
L2	M/S. S M Trading corporation	18230000.000	12692000.200	5537999.800	30.378
L3	M/S. Al-Amin International	18230000.000	12737400.000	5492600.000	30.129
L4	M/S Brothers Engineers	18230000.000	12868740.050	5361259.950	29.408
L5	M/S. Al Rashid Enterprise	18230000.000	15549900.000	2680100.000	14.701
L6	MH DHANMONDI LIMITED	18230000.000	15839720.050	2390279.950	13.111
L7	Bizbee Solutions Limited	18230000.000	17249780.050	980219.950	5.376

Evaluation Report Footer	
Post Qualification	
Name of Tenderer/Consultant	Status
B M Z Corporation	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. ABDUS SALAM BAPARY	Md. Momtajur Rahman	Md Habibur Rahman rani
Committee Role	Chairperson	Member Secretary	Member
Designation	Chief Engineer	Executive Engineer	Assistant Engineer
Office	Office of the Chief Engineer (O&M),	Office of the EE, Dasherbandi Sewage	Office of the EE, Dasherbandi Sewage

Report 3 On			
Comments	Okay.	ok	Signed.