

Tender/Proposal Opening Report 1

Tender/Proposal Detail			
Tender/Proposal ID :	1164243	Invitation Reference No. :	46.113.433.00.00.2025-26.66
Closing Date and Time :	10-Nov-2025 10:10	Opening Date and Time :	10-Nov-2025 10:10
Procuring Entity :	Office of the EE, Pagla Sewage Treatment Plant Divisioin, Dhaka WASA		
Brief :	Supply of solar panel street light with related works from mohammadbagh water pump to outfall pumping station(Lot-2).		

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, Pagla Sewage Treatment Plant Divisioin, Dhaka WASA
Tender/Proposal Package No. and Description :	G39/2025-26 & Supply of solar panel street light with related works from mohammadbagh water pump to outfall pumping station(Lot-2).		
Lot No. and Description :	Single & Supply of solar panel street light with related works from mohammadbagh water pump to outfall pumping station(Lot-2).		

Procurement Data			
Procurement Type	Funding By	Budget Type	Method
NCT	GOB	Revenue	Open Tendering Method

Procurement Plan	
Approving Authority	Approval Status
Name: SHOWKAT MAHMOOD Designation: Chief Engineer Role: AO Office Name: Office of the EE, Pagla Sewage Treatment Plant Divisioin, Dhaka WASA Organization: Dhaka Water Supply and Sewerage Authority (DWASA)	Approved

Advertisement details			
Newspaper Name	Newspaper Date	URL Page	URL Publishing

Newspaper Name	Newspaper Date	ONE Page	Date
The Daily Sun	31-Oct-2025		
The Daily Bonikbarta	31-Oct-2025		
The Daily kalbella	31-Oct-2025		

Tender/Proposal Date and Time	
Date and Time of Publishing	Date and Time of Closing
29-Oct-2025 23:00	10-Nov-2025 10:10

Opening Date and Time
Original Date and Time
10-Nov-2025 10:10

Tender/Proposal Document			
Documents Sold/Downloaded	Nos. of Submissions	Nos. Withdrawn	Nos. Substituted / Modified
20	18	0	1

Tender Opening Report 2

Tender/Proposal Detail			
Tender/Proposal ID :	1164243	Invitation Reference No. :	46.113.433.00.00.2025-26.66
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Procuring Entity :	Office of the EE, Pagla Sewage Treatment Plant Divisioin, Dhaka WASA		
Brief :	Supply of solar panel street light with related works from mohammadbagh water pump to outfall pumping station(Lot-2).		

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, Pagla Sewage Treatment Plant Divisioin, Dhaka WASA
Tender Package No. and Description :	G39/2025-26 & Supply of solar panel street light with related works from mohammadbagh water pump to outfall pumping station(Lot-2).		
Lot No. and Description :	Single & Supply of solar panel street light with related works from mohammadbagh water pump to outfall pumping station(Lot-2).		

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
29-Oct-2025 23:00	10-Nov-2025 10:10	10-Nov-2025 10:10	08-Feb-2026	08-Mar-2026

Tender Document			
Documents Sold	Nos. of Submissions	Nos. Withdrawn	Nos. Substituted / Modified
20	18	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)
1	Dewan Ali Akbar	09-Nov-2025 23:24	Pay Order	50000.00	Bank: National Credit and Commerce Bank Ltd.	08-Mar-2026	08-Feb-2026

					Branch: NCC Naogaon Branch 09-Nov-2025 14:43		
2	ISHRAT GALLERY	10-Nov- 2025 10:09	Pay Order	50000.00	Bank: NRB Commercial Bank Limited Branch: Hatirpul Branch 09-Nov-2025 16:24	08-Mar- 2026	08-Feb- 2026
3	M/S Arpita Construction & Trading	09-Nov- 2025 13:05	Pay Order	50000.00	Bank: NRB Commercial Bank Limited Branch: Sadarghat sub Branch 05-Nov-2025 15:00	08-Mar- 2026	08-Feb- 2026
4	M/S BRISTY ENTERPRISE	10-Nov- 2025 01:42	Pay Order	50000.00	Bank: Premier Bank Limited Branch: Premier Bank 0204 - Asad Gate Branch 06-Nov-2025 12:21	08-Mar- 2026	08-Feb- 2026
5	M/s M.R Traders	09-Nov- 2025 00:54	Pay Order	50000.00	Bank: NRB Commercial Bank Limited Branch: Rajendrapur- Sub Branch 06-Nov-2025 18:33	08-Mar- 2026	08-Feb- 2026
6	M/S MALIHA MULTI TRADE	09-Nov- 2025 23:47	Pay Order	50000.00	Bank: NRB Commercial Bank Limited Branch: Donia Sub- Branch 09-Nov-2025 11:17	08-Mar- 2026	08-Feb- 2026
7	m/s monalisa	10-Nov- 2025 09:47	Pay Order	50000.00	Bank: United Commercial Bank Limited Branch: DILKUSHA	08-Mar- 2026	08-Feb- 2026

					BRANCH 09-Nov-2025 15:39		
8	M/s. Active International	09-Nov-2025 15:18	Pay Order	50000.00	Bank: NRB Commercial Bank Limited Branch: Banasree Branch 09-Nov-2025 12:51	08-Mar-2026	08-Feb-2026
9	M/s. Faisal Enterprise	06-Nov-2025 11:29	Pay Order	50000.00	Bank: Shahjalal Islami Bank Limited Branch: Shahjalal Islami Bank PLC(HO) 03-Nov-2025 16:38	08-Mar-2026	08-Feb-2026
10	M/S. Juwel Enterprise	10-Nov-2025 00:23	Pay Order	50000.00	Bank: NRB Commercial Bank Limited Branch: Hatirpul Branch 09-Nov-2025 12:50	08-Mar-2026	08-Feb-2026
11	M/s. Vola Enterprise	10-Nov-2025 03:03	Pay Order	50000.00	Bank: United Commercial Bank Limited Branch: Khilgaon Branch 09-Nov-2025 12:55	08-Mar-2026	08-Feb-2026
12	Mind Touch Limited	10-Nov-2025 09:54	Pay Order	50000.00	Bank: United Commercial Bank Limited Branch: Mirpur Branch 06-Nov-2025 16:33	08-Mar-2026	08-Feb-2026
13	NECON TECH	08-Nov-2025 14:34	Pay Order	50000.00	Bank: Shahjalal Islami Bank Limited Branch: Shahjalal Islami Bank	08-Mar-2026	08-Feb-2026

					PLC(HO) 03-Nov-2025 16:37		
14	Resource Development Foundation (RDF)	10-Nov-2025 09:08	Pay Order	50000.00	Bank: Rupali Bank PLC Branch: Adabor Branch 09-Nov-2025 15:19	08-Mar-2026	08-Feb-2026
15	Shaif Enterprise	10-Nov-2025 09:24	Pay Order	50000.00	Bank: NRB Commercial Bank Limited Branch: Chandraganj Branch 06-Nov-2025 14:48	08-Mar-2026	08-Feb-2026
16	SUNBEAM FORCE LIMITED	10-Nov-2025 00:27	Pay Order	50000.00	Bank: SBAC Bank Limited Branch: Principal Branch 09-Nov-2025 16:49	08-Mar-2026	08-Feb-2026
17	Tawrat Technology	09-Nov-2025 21:40	Pay Order	50000.00	Bank: Jamuna Bank Limited Branch: Banasree Branch JBL 04-Nov-2025 17:03	08-Mar-2026	08-Feb-2026
18	THIRD EYE INTERNATIONAL	10-Nov-2025 06:44	Pay Order	50000.00	Bank: NRB Commercial Bank Limited Branch: Hatirpul Branch 09-Nov-2025 14:10	08-Mar-2026	08-Feb-2026

Opening Report Header

S. No	Name of Tenderer	Quoted Amount (in BDT) Without Discount	Discount in Percentage (%)	Discount in Amount	Quoted Amount (in BDT) with Discount
1	Resource Development Foundation (RDF)	786320.650	0.000	0.000	786320.650
2	NECON TECH	817400.130	2.500	20435.003	796965.127

3	ISHRAT GALLERY	853480.000	2.000	17069.600	836410.400
4	M/S. Juwel Enterprise	1138550.000	0.000	0.000	1138550.000
5	Tawrat Technology	1191520.130	0.000	0.000	1191520.130
6	M/s M.R Traders	1285800.000	0.0	0.0	1285800.000
7	THIRD EYE INTERNATIONAL	1452068.682	4.000	58082.747	1393985.935
8	M/s. Active International	1398390.130	0.0	0.0	1398390.130
9	SUNBEAM FORCE LIMITED	1405700.000	0.000	0.000	1405700.000
10	M/s. Vola Enterprise	1985000.146	25.250	501212.537	1483787.609
11	M/s. Faisal Enterprise	1552350.130	2.000	31047.003	1521303.127
12	Mind Touch Limited	1600000.630	0.000	0.000	1600000.630
13	M/S BRISTY ENTERPRISE	1628999.996	0.000	0.000	1628999.996
14	m/s monalisa	1661200.000	0.0	0.0	1661200.000
15	Shaif Enterprise	1668600.000	0.000	0.000	1668600.000
16	M/S Arpita Construction & Trading	1774500.000	5.000	88725.000	1685775.000
17	M/S MALIHA MULTI TRADE	1754400.000	0.0	0.0	1754400.000
18	Dewan Ali Akbar	1823900.000	0.0	0.0	1823900.000
Opening Report Footer					

Price Comparison Report

Tender/Proposal Detail

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Closing Date and Time :	10-Nov-2025 10:10	Opening Date and Time :	10-Nov-2025 10:10
Procuring Entity :	Office of the EE, Pagla Sewage Treatment Plant Division, Dhaka WASA		
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Evaluation Report Header

Rank	Name of Tenderer	Official Est Cost	Quoted Amount (in BDT)	Deviation Amount	% of Deviation
L1	THIRD EYE INTERNATIONAL (Winner)	1995776.000	1393985.935	601790.065	30.154
L2	M/s. Active International	1995776.000	1398390.130	597385.870	29.933
L3	SUNBEAM FORCE LIMITED	1995776.000	1405700.000	590076.000	29.567
L4	M/s. Faisal Enterprise	1995776.000	1521303.127	474472.873	23.774
L5	Mind Touch Limited	1995776.000	1600000.630	395775.370	19.831
L6	M/S BRISTY ENTERPRISE	1995776.000	1628999.996	366776.004	18.378
L7	m/s monalisa	1995776.000	1661200.000	334576.000	16.765
L8	Shaif Enterprise	1995776.000	1668600.000	327176.000	16.394
L9	M/S Arpita Construction & Trading	1995776.000	1685775.000	310001.000	15.533
L10	M/S MALIHA MULTI TRADE	1995776.000	1754400.000	241376.000	12.095
L11	Dewan Ali Akbar	1995776.000	1823900.000	171876.000	8.612

Evaluation Report Footer