

## Tender/Proposal Opening Report 1

| Tender/Proposal Detail         |                                                                                                                            |                                   |                             |
|--------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------|-----------------------------|
| <b>Tender/Proposal ID :</b>    | 949705                                                                                                                     | <b>Invitation Reference No. :</b> | 46.05.0000.443.07.072.23-36 |
| <b>Closing Date and Time :</b> | 29-Feb-2024 12:00                                                                                                          | <b>Opening Date and Time :</b>    | 29-Feb-2024 12:00           |
| <b>Procuring Entity :</b>      | Office of the EE, Store Division , Dhaka WASA                                                                              |                                   |                             |
| <b>Brief :</b>                 | Construction of MS Box partition for storage of materials seperatly at godown no. 1/B & 1/C of store division, Dhaka WASA. |                                   |                             |

| Tender Opening Report 1                              |                                                                                                                                         |                           |                                               |
|------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------|
| <b>Ministry Name :</b>                               | Ministry of Local Government, Rural Development and Co-operatives                                                                       | <b>Division Name :</b>    | Local Government Division                     |
| <b>Organization/Agency Name :</b>                    | Dhaka Water Supply and Sewerage Authority (DWASA)                                                                                       | <b>Procuring Entity :</b> | Office of the EE, Store Division , Dhaka WASA |
| <b>Tender/Proposal Package No. and Description :</b> | W-D/MS Box & Construction of MS Box partition for storage of materials seperatly at godown no. 1/B & 1/C of store division, Dhaka WASA. |                           |                                               |
| <b>Lot No. and Description :</b>                     | Single & Construction of MS Box partition for storage of materials seperatly at godown no. 1/B & 1/C of store division, Dhaka WASA.     |                           |                                               |

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

| Procurement Plan                                                                                                                                                                                                                       |                 |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|
| Approving Authority                                                                                                                                                                                                                    | Approval Status |
| <b>Name:</b> MUSTAFIZUR RAHMAN<br><b>Designation:</b> Chief Engineer<br><b>Role:</b> AO<br><b>Office Name:</b> Office of the EE, Store Division , Dhaka WASA<br><b>Organization:</b> 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 |
|----------------|----------------|----------|------|
|----------------|----------------|----------|------|

No Records Found

### Tender/Proposal Date and Time

| Date and Time of Publishing | Date and Time of Closing |
|-----------------------------|--------------------------|
| 14-Feb-2024 10:00           | 29-Feb-2024 12:00        |

### Opening Date and Time

| Original Date and Time |
|------------------------|
| 29-Feb-2024 12:00      |

### Tender/Proposal Document

| Documents Sold/Downloaded | Nos. of Submissions | Nos. Withdrawn | Nos. Substituted / Modified |
|---------------------------|---------------------|----------------|-----------------------------|
| 55                        | 55                  | 0              | 3                           |

### TOC Members

|                              |                                               |                                               |
|------------------------------|-----------------------------------------------|-----------------------------------------------|
| Committee Members            | Md. Fatik Chand Miah                          | MD. SAROWAR HOSSAIN KHAN                      |
| Committee Role               | Member Secretary                              | Chairperson                                   |
| Designation                  | Assistant Engineer                            | Executive Engineer                            |
| PE Office                    | Office of the EE, Store Division , Dhaka WASA | Office of the EE, Store Division , Dhaka WASA |
| Electronically Signed TOR On | 29 Feb 2024 12:04                             | 29 Feb 2024 12:05                             |
| Comments                     | ok                                            | ok                                            |

## Tender Opening Report 2

| Tender/Proposal Detail         |                                                                                                                            |                                   |                             |
|--------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------|-----------------------------|
| <b>Tender/Proposal ID :</b>    | 949705                                                                                                                     | <b>Invitation Reference No. :</b> | 46.05.0000.443.07.072.23-36 |
| <b>Closing Date and Time :</b> | 29-Feb-2024 12:00                                                                                                          | <b>Opening Date and Time :</b>    | 29-Feb-2024 12:00           |
| <b>Procuring Entity :</b>      | Office of the EE, Store Division , Dhaka WASA                                                                              |                                   |                             |
| <b>Brief :</b>                 | Construction of MS Box partition for storage of materials seperatly at godown no. 1/B & 1/C of store division, Dhaka WASA. |                                   |                             |

| Tender Opening Report 2                     |                                                                                                                                           |                           |                                               |
|---------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------|
| <b>Ministry Name :</b>                      | Ministry of Local Government, Rural Development and Co-operatives                                                                         | <b>Division Name :</b>    | Local Government Division                     |
| <b>Organization/Agency Name :</b>           | Dhaka Water Supply and Sewerage Authority (DWASA)                                                                                         | <b>Procuring Entity :</b> | Office of the EE, Store Division , Dhaka WASA |
| <b>Tender Package No. and Description :</b> | W-D/MS Box & Construction of MS Box partition for storage of materials seperatly at godown no. 1/B & 1/C of store division, Dhaka WASA.   |                           |                                               |
| <b>Lot No. and Description :</b>            | Single & Å?Åø??Construction of MS Box partition for storage of materials seperatly at godown no. 1/B & 1/C of store division, Dhaka WASA. |                           |                                               |

| 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 |
| 14-Feb-2024 10:00           | 29-Feb-2024 12:00        | 29-Feb-2024 12:00        | 29-May-2024          | 26-Jun-2024                   |

| Tender Document |                     |                |                             |
|-----------------|---------------------|----------------|-----------------------------|
| Documents Sold  | Nos. of Submissions | Nos. Withdrawn | Nos. Substituted / Modified |
| 55              | 55                  | 0              | 3                           |

| 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      | A.K. International            | 25-Feb-2024 13:44           | Pay Order            | 40000.00               | <b>Bank:</b> Uttara Bank Limited<br><b>Branch:</b> North | 26-Jun-2024                       | 29-May-2024                 |

|   |                                |                   |           |          |                                                                                                           |             |             |
|---|--------------------------------|-------------------|-----------|----------|-----------------------------------------------------------------------------------------------------------|-------------|-------------|
|   |                                |                   |           |          | Shahjahanpur Branch (UBL)<br>18-Feb-2024<br>15:45                                                         |             |             |
| 2 | B.M. Enterprise                | 26-Feb-2024 23:20 | Pay Order | 40000.00 | <b>Bank:</b> NRB Commercial Bank Limited<br><b>Branch:</b> Rajendrapur-Sub Branch<br>25-Feb-2024<br>12:00 | 26-Jun-2024 | 29-May-2024 |
| 3 | Harun Trade International      | 27-Feb-2024 21:19 | Pay Order | 40000.00 | <b>Bank:</b> NRB Commercial Bank Limited<br><b>Branch:</b> Farmgate Sub-Branch<br>25-Feb-2024<br>13:55    | 26-Jun-2024 | 29-May-2024 |
| 4 | J R INTERNATIONAL              | 28-Feb-2024 12:47 | Pay Order | 40000.00 | <b>Bank:</b> NRB Commercial Bank Limited<br><b>Branch:</b> Kawla Sub Branch<br>27-Feb-2024<br>17:30       | 26-Jun-2024 | 29-May-2024 |
| 5 | jahir enterprise               | 25-Feb-2024 15:18 | Pay Order | 40000.00 | <b>Bank:</b> NRB Commercial Bank Limited<br><b>Branch:</b> Principal Branch<br>25-Feb-2024<br>13:21       | 26-Jun-2024 | 29-May-2024 |
| 6 | Kabir Engineers & Construction | 27-Feb-2024 11:51 | Pay Order | 40000.00 | <b>Bank:</b> Shahjalal Islami Bank Limited<br><b>Branch:</b> Kawran Bazar (SJIBL)<br>25-Feb-2024<br>18:54 | 26-Jun-2024 | 29-May-2024 |
| 7 | M/S MAK ENTERPRISE             | 27-Feb-2024 11:22 | Pay Order | 40000.00 | <b>Bank:</b> NRB Commercial Bank Limited<br><b>Branch:</b> Rajendrapur-Sub Branch<br>25-Feb-2024<br>12:00 | 26-Jun-2024 | 29-May-2024 |

|    |                                    |                   |           |          |                                                                                                                  |             |             |
|----|------------------------------------|-------------------|-----------|----------|------------------------------------------------------------------------------------------------------------------|-------------|-------------|
| 8  | M/S MANNA & COMPANY                | 26-Feb-2024 20:35 | Pay Order | 40000.00 | <b>Bank:</b> NRB Commercial Bank Limited<br><b>Branch:</b> Mohammadpur Town Hall Sub Branch<br>19-Feb-2024 19:49 | 26-Jun-2024 | 29-May-2024 |
| 9  | M/S Al Wasi Enterprise             | 26-Feb-2024 19:44 | Pay Order | 40000.00 | <b>Bank:</b> NRB Commercial Bank Limited<br><b>Branch:</b> Rajendrapur-Sub Branch<br>25-Feb-2024 11:59           | 26-Jun-2024 | 29-May-2024 |
| 10 | M/S AL-HASIB INTERNATIONAL         | 26-Feb-2024 12:39 | Pay Order | 40000.00 | <b>Bank:</b> NRB Commercial Bank Limited<br><b>Branch:</b> Postogola Sub Branch<br>25-Feb-2024 16:09             | 26-Jun-2024 | 29-May-2024 |
| 11 | M/S Beauty Suplyers & Construction | 26-Feb-2024 09:44 | Pay Order | 40000.00 | <b>Bank:</b> NRB Commercial Bank Limited<br><b>Branch:</b> Farmgate Sub-Branch<br>18-Feb-2024 11:44              | 26-Jun-2024 | 29-May-2024 |
| 12 | M/S Chowdhury Construction         | 28-Feb-2024 19:36 | Pay Order | 40000.00 | <b>Bank:</b> Standard Bank Limited<br><b>Branch:</b> 059 Ring Road<br>28-Feb-2024 14:35                          | 26-Jun-2024 | 29-May-2024 |
| 13 | m/s image construction             | 25-Feb-2024 18:32 | Pay Order | 40000.00 | <b>Bank:</b> NRB Commercial Bank Limited<br><b>Branch:</b> Principal Branch<br>25-Feb-2024 13:28                 | 26-Jun-2024 | 29-May-2024 |
| 14 | M/S LUCKY ENTERPRISE               | 27-Feb-2024 14:34 | Pay Order | 40000.00 | <b>Bank:</b> Southeast Bank Limited                                                                              | 26-Jun-2024 | 29-May-2024 |

|    |                           |                       |              |          |                                                                                                                        |                 |                     |
|----|---------------------------|-----------------------|--------------|----------|------------------------------------------------------------------------------------------------------------------------|-----------------|---------------------|
|    |                           |                       |              |          | <b>Branch:</b><br>Joydebpur<br>Branch<br>27-Feb-2024<br>13:27                                                          |                 |                     |
| 15 | M/S Mahmuda<br>Enterprise | 28-Feb-<br>2024 11:27 | Pay<br>Order | 40000.00 | <b>Bank:</b> SBAC<br>Bank Limited<br><b>Branch:</b><br>Tejgaon Link<br>Road<br>25-Feb-2024<br>15:28                    | 26-Jun-<br>2024 | 29-<br>May-<br>2024 |
| 16 | M/S Maisha<br>Enterprise  | 28-Feb-<br>2024 11:43 | Pay<br>Order | 40000.00 | <b>Bank:</b><br>Shahjalal Islami<br>Bank Limited<br><b>Branch:</b><br>Kawran Bazar<br>(SJIBL)<br>28-Feb-2024<br>10:47  | 26-Jun-<br>2024 | 29-<br>May-<br>2024 |
| 17 | M/S MONAMI<br>ENTERPRISE  | 27-Feb-<br>2024 11:48 | Pay<br>Order | 40000.00 | <b>Bank:</b><br>Shahjalal Islami<br>Bank Limited<br><b>Branch:</b><br>Kawran Bazar<br>(SJIBL)<br>25-Feb-2024<br>18:53  | 26-Jun-<br>2024 | 29-<br>May-<br>2024 |
| 18 | M/s Newtral<br>Builders   | 26-Feb-<br>2024 13:43 | Pay<br>Order | 40000.00 | <b>Bank:</b> NRB<br>Commercial<br>Bank Limited<br><b>Branch:</b><br>Farmgate Sub-<br>Branch<br>25-Feb-2024<br>14:42    | 26-Jun-<br>2024 | 29-<br>May-<br>2024 |
| 19 | M/S Razib & Co            | 25-Feb-<br>2024 07:09 | Pay<br>Order | 40000.00 | <b>Bank:</b> NRB<br>Commercial<br>Bank Limited<br><b>Branch:</b><br>Dhanmondi<br>Mohila Branch<br>22-Feb-2024<br>17:34 | 26-Jun-<br>2024 | 29-<br>May-<br>2024 |
| 20 | M/S STAR<br>ENTERPRISE    | 27-Feb-<br>2024 00:08 | Pay<br>Order | 40000.00 | <b>Bank:</b><br>Shahjalal Islami<br>Bank Limited<br><b>Branch:</b><br>Kawran Bazar<br>(SJIBL)<br>22-Feb-2024           | 26-Jun-<br>2024 | 29-<br>May-<br>2024 |

|    |                                  |                   |           |          |                                                                                                     |             |             |
|----|----------------------------------|-------------------|-----------|----------|-----------------------------------------------------------------------------------------------------|-------------|-------------|
|    |                                  |                   |           |          | 19:37                                                                                               |             |             |
| 21 | M/S. N. ISLAM & CO               | 25-Feb-2024 08:48 | Pay Order | 40000.00 | <b>Bank:</b> NRB Commercial Bank Limited<br><b>Branch:</b> Farmgate Sub-Branch<br>22-Feb-2024 13:21 | 26-Jun-2024 | 29-May-2024 |
| 22 | M/S. Al Rashid Enterprise        | 27-Feb-2024 11:42 | Pay Order | 40000.00 | <b>Bank:</b> NRB Commercial Bank Limited<br><b>Branch:</b> Principal Branch<br>27-Feb-2024 09:44    | 26-Jun-2024 | 29-May-2024 |
| 23 | M/S. ALAM BROTHERS & ENGINEERING | 27-Feb-2024 21:39 | Pay Order | 40000.00 | <b>Bank:</b> United Commercial Bank Limited<br><b>Branch:</b> Khilgaon Branch<br>27-Feb-2024 14:19  | 26-Jun-2024 | 29-May-2024 |
| 24 | M/S. Ali Jan Builders            | 25-Feb-2024 18:29 | Pay Order | 40000.00 | <b>Bank:</b> NRB Commercial Bank Limited<br><b>Branch:</b> Principal Branch<br>25-Feb-2024 13:11    | 26-Jun-2024 | 29-May-2024 |
| 25 | M/S. Asab Enterprise             | 27-Feb-2024 22:33 | Pay Order | 40000.00 | <b>Bank:</b> NRB Commercial Bank Limited<br><b>Branch:</b> Farmgate Sub-Branch<br>25-Feb-2024 13:50 | 26-Jun-2024 | 29-May-2024 |
| 26 | M/S. FARIDA AND EVA CONSTRUCTION | 26-Feb-2024 13:08 | Pay Order | 40000.00 | <b>Bank:</b> NRB Commercial Bank Limited<br><b>Branch:</b> Farmgate Sub-Branch<br>25-Feb-2024 14:29 | 26-Jun-2024 | 29-May-2024 |
| 27 | M/S. Fatema                      | 26-Feb-           | Pay       | 40000.00 | <b>Bank:</b> NRB                                                                                    | 26-Jun-     | 29-         |

|    |                                |                   |           |          |                                                                                                     |             |             |
|----|--------------------------------|-------------------|-----------|----------|-----------------------------------------------------------------------------------------------------|-------------|-------------|
|    | Traders                        | 2024 20:49        | Order     |          | Commercial Bank Limited<br><b>Branch:</b><br>Rampura Sub-Branch<br>22-Feb-2024 17:04                | 2024        | May-2024    |
| 28 | M/s. Hasina Enterprise         | 27-Feb-2024 21:04 | Pay Order | 40000.00 | <b>Bank:</b> United Commercial Bank Limited<br><b>Branch:</b> Khilgaon Branch<br>25-Feb-2024 14:35  | 26-Jun-2024 | 29-May-2024 |
| 29 | M/s. Helal Enterprise          | 25-Feb-2024 13:48 | Pay Order | 40000.00 | <b>Bank:</b> NRB Commercial Bank Limited<br><b>Branch:</b> Principal Branch<br>25-Feb-2024 13:19    | 26-Jun-2024 | 29-May-2024 |
| 30 | M/S. Hossain Enterprise        | 19-Feb-2024 21:36 | Pay Order | 40000.00 | <b>Bank:</b> United Commercial Bank Limited<br><b>Branch:</b> Khilgaon Branch<br>18-Feb-2024 15:58  | 26-Jun-2024 | 29-May-2024 |
| 31 | M/S. JOSHNA INTERNATIONAL      | 26-Feb-2024 10:56 | Pay Order | 40000.00 | <b>Bank:</b> NRB Commercial Bank Limited<br><b>Branch:</b> Farmgate Sub-Branch<br>25-Feb-2024 14:33 | 26-Jun-2024 | 29-May-2024 |
| 32 | M/S. KAPASIA ENGINEERING & CO. | 27-Feb-2024 21:16 | Pay Order | 40000.00 | <b>Bank:</b> United Commercial Bank Limited<br><b>Branch:</b> Khilgaon Branch<br>25-Feb-2024 15:41  | 26-Jun-2024 | 29-May-2024 |
| 33 | M/S. Maa Sufia Enterprise      | 25-Feb-2024 18:15 | Pay Order | 40000.00 | <b>Bank:</b> NRB Commercial Bank Limited<br><b>Branch:</b>                                          | 26-Jun-2024 | 29-May-2024 |

|    |                                      |                   |           |          |                                                                                                        |             |             |
|----|--------------------------------------|-------------------|-----------|----------|--------------------------------------------------------------------------------------------------------|-------------|-------------|
|    |                                      |                   |           |          | Principal Branch<br>25-Feb-2024<br>13:28                                                               |             |             |
| 34 | M/S. MAHI & CO                       | 28-Feb-2024 08:08 | Pay Order | 40000.00 | <b>Bank:</b> NRB Commercial Bank Limited<br><b>Branch:</b> Farmgate Sub-Branch<br>25-Feb-2024<br>14:02 | 26-Jun-2024 | 29-May-2024 |
| 35 | M/S. MEGHA ENTERPRISE                | 28-Feb-2024 19:33 | Pay Order | 40000.00 | <b>Bank:</b> NRB Commercial Bank Limited<br><b>Branch:</b> Farmgate Sub-Branch<br>28-Feb-2024<br>14:24 | 26-Jun-2024 | 29-May-2024 |
| 36 | M/S. METRO INTERNATIONAL CORPORATION | 27-Feb-2024 21:15 | Pay Order | 40000.00 | <b>Bank:</b> United Commercial Bank Limited<br><b>Branch:</b> Khilgaon Branch<br>25-Feb-2024<br>15:39  | 26-Jun-2024 | 29-May-2024 |
| 37 | M/S. Mim Enterprise                  | 20-Feb-2024 18:44 | Pay Order | 40000.00 | <b>Bank:</b> NRB Commercial Bank Limited<br><b>Branch:</b> Principal Branch<br>20-Feb-2024<br>14:23    | 26-Jun-2024 | 29-May-2024 |
| 38 | M/S. MITHU AND BROTHERS              | 27-Feb-2024 16:24 | Pay Order | 40000.00 | <b>Bank:</b> NRB Commercial Bank Limited<br><b>Branch:</b> Gazipur Sub-Branch<br>27-Feb-2024<br>14:13  | 26-Jun-2024 | 29-May-2024 |
| 39 | M/S. NIRMAN TRADE SYNDICATE          | 27-Feb-2024 16:13 | Pay Order | 40000.00 | <b>Bank:</b> Standard Bank Limited<br><b>Branch:</b> 200 Kawran Bazar<br>27-Feb-2024<br>13:19          | 26-Jun-2024 | 29-May-2024 |

|    |                           |                   |           |          |                                                                                                                  |             |             |
|----|---------------------------|-------------------|-----------|----------|------------------------------------------------------------------------------------------------------------------|-------------|-------------|
| 40 | M/S. RAFI INTERNATIONAL   | 28-Feb-2024 08:40 | Pay Order | 40000.00 | <b>Bank:</b> NRB Commercial Bank Limited<br><b>Branch:</b> Farmgate Sub-Branch<br>27-Feb-2024 13:13              | 26-Jun-2024 | 29-May-2024 |
| 41 | M/S. Rana Enterprise      | 27-Feb-2024 21:13 | Pay Order | 40000.00 | <b>Bank:</b> United Commercial Bank Limited<br><b>Branch:</b> Khilgaon Branch<br>25-Feb-2024 15:32               | 26-Jun-2024 | 29-May-2024 |
| 42 | M/S. Roman & Co           | 27-Feb-2024 22:49 | Pay Order | 40000.00 | <b>Bank:</b> Export Import Bank of Bangladesh Limited<br><b>Branch:</b> Panchaboti Branch<br>22-Feb-2024 14:28   | 26-Jun-2024 | 29-May-2024 |
| 43 | M/S. SAMI INTERNATIONAL   | 27-Feb-2024 16:46 | Pay Order | 40000.00 | <b>Bank:</b> Standard Bank Limited<br><b>Branch:</b> 200 Kawran Bazar<br>27-Feb-2024 13:19                       | 26-Jun-2024 | 29-May-2024 |
| 44 | M/S. Shagor Traders       | 27-Feb-2024 21:32 | Pay Order | 40000.00 | <b>Bank:</b> Agrani Bank Limited<br><b>Branch:</b> Panthapath Br<br>25-Feb-2024 16:12                            | 26-Jun-2024 | 29-May-2024 |
| 45 | M/S. SHAHJAHAN ENTERPRISE | 26-Feb-2024 21:07 | Pay Order | 40000.00 | <b>Bank:</b> NRB Commercial Bank Limited<br><b>Branch:</b> Mohammadpur Town Hall Sub Branch<br>19-Feb-2024 19:41 | 26-Jun-2024 | 29-May-2024 |
| 46 | M/S. Uday Construction    | 28-Feb-2024 11:17 | Pay Order | 40000.00 | <b>Bank:</b> SBAC Bank Limited<br><b>Branch:</b> Tejgaon Link                                                    | 26-Jun-2024 | 29-May-2024 |

|    |                                  |                       |              |          |                                                                                                                     |                 |                     |
|----|----------------------------------|-----------------------|--------------|----------|---------------------------------------------------------------------------------------------------------------------|-----------------|---------------------|
|    |                                  |                       |              |          | Road<br>25-Feb-2024<br>16:31                                                                                        |                 |                     |
| 47 | M/S.BENGAL<br>TECNOLOGY          | 19-Feb-<br>2024 22:13 | Pay<br>Order | 40000.00 | <b>Bank:</b> United<br>Commercial<br>Bank Limited<br><b>Branch:</b><br>Khilgaon<br>Branch<br>18-Feb-2024<br>15:42   | 26-Jun-<br>2024 | 29-<br>May-<br>2024 |
| 48 | M/S.Image<br>Enterprise          | 26-Feb-<br>2024 12:36 | Pay<br>Order | 40000.00 | <b>Bank:</b><br>Standard Bank<br>Limited<br><b>Branch:</b> 200<br>Kawran Bazar<br>25-Feb-2024<br>12:55              | 26-Jun-<br>2024 | 29-<br>May-<br>2024 |
| 49 | M/S.Popular<br>Engineering & Co. | 27-Feb-<br>2024 21:14 | Pay<br>Order | 40000.00 | <b>Bank:</b> United<br>Commercial<br>Bank Limited<br><b>Branch:</b><br>Khilgaon<br>Branch<br>25-Feb-2024<br>15:35   | 26-Jun-<br>2024 | 29-<br>May-<br>2024 |
| 50 | M/S.Tahin<br>Construction        | 26-Feb-<br>2024 09:05 | Pay<br>Order | 40000.00 | <b>Bank:</b> NRB<br>Commercial<br>Bank Limited<br><b>Branch:</b><br>Farmgate Sub-<br>Branch<br>25-Feb-2024<br>14:34 | 26-Jun-<br>2024 | 29-<br>May-<br>2024 |
| 51 | Mondol Traders                   | 25-Feb-<br>2024 18:21 | Pay<br>Order | 40000.00 | <b>Bank:</b> NRB<br>Commercial<br>Bank Limited<br><b>Branch:</b><br>Principal<br>Branch<br>25-Feb-2024<br>13:27     | 26-Jun-<br>2024 | 29-<br>May-<br>2024 |
| 52 | ORBIT<br>ASSOCIATES              | 26-Feb-<br>2024 19:56 | Pay<br>Order | 40000.00 | <b>Bank:</b> NRB<br>Commercial<br>Bank Limited<br><b>Branch:</b><br>Aganagar<br>Branch<br>22-Feb-2024<br>17:16      | 26-Jun-<br>2024 | 29-<br>May-<br>2024 |

|    |                     |                   |           |          |                                                                                                     |             |             |
|----|---------------------|-------------------|-----------|----------|-----------------------------------------------------------------------------------------------------|-------------|-------------|
| 53 | SHUVO ENTERPRISE    | 19-Feb-2024 18:32 | Pay Order | 40000.00 | <b>Bank:</b> NRB Commercial Bank Limited<br><b>Branch:</b> Rampura Sub-Branch<br>19-Feb-2024 11:45  | 26-Jun-2024 | 29-May-2024 |
| 54 | Sikder Construction | 25-Feb-2024 19:10 | Pay Order | 40000.00 | <b>Bank:</b> NRB Commercial Bank Limited<br><b>Branch:</b> Farmgate Sub-Branch<br>25-Feb-2024 15:34 | 26-Jun-2024 | 29-May-2024 |
| 55 | sr construction     | 25-Feb-2024 15:20 | Pay Order | 40000.00 | <b>Bank:</b> NRB Commercial Bank Limited<br><b>Branch:</b> Principal Branch<br>25-Feb-2024 13:17    | 26-Jun-2024 | 29-May-2024 |

#### Opening Report Header

| S. No | Name of Tenderer                   | Quoted Amount (in BDT) |
|-------|------------------------------------|------------------------|
| 1     | A.K. International                 | 1424810.000            |
| 1     | B.M. Enterprise                    | 1424810.000            |
| 1     | Harun Trade International          | 1424810.000            |
| 1     | J R INTERNATIONAL                  | 1424810.000            |
| 1     | jahir enterprise                   | 1424810.000            |
| 1     | Kabir Engineers & Construction     | 1424810.000            |
| 1     | M/S MAK ENTERPRISE                 | 1424810.000            |
| 1     | M/S MANNA & COMPANY                | 1424810.000            |
| 1     | M/S Al Wasi Enterprise             | 1424810.000            |
| 1     | M/S AL-HASIB INTERNATIONAL         | 1424810.000            |
| 1     | M/S Beauty Suplyers & Construction | 1424810.000            |
| 1     | M/S Chowdhury Construction         | 1424810.000            |
| 1     | m/s image construction             | 1424810.000            |
| 1     | M/S LUCKY ENTERPRISE               | 1424810.000            |
| 1     | M/S Mahmuda Enterprise             | 1424810.000            |
| 1     | M/S Maisha Enterprise              | 1424810.000            |
| 1     | M/S MONAMI ENTERPRISE              | 1424810.000            |
| 1     | M/s Newtral Builders               | 1424810.000            |

|   |                                      |             |
|---|--------------------------------------|-------------|
| 1 | M/S Razib & Co                       | 1424810.000 |
| 1 | M/S STAR ENTERPRISE                  | 1424810.000 |
| 1 | M/S. N. ISLAM & CO                   | 1424810.000 |
| 1 | M/S. Al Rashid Enterprise            | 1424810.000 |
| 1 | M/S. ALAM BROTHERS & ENGINEERING     | 1424810.000 |
| 1 | M/S. Ali Jan Builders                | 1424810.000 |
| 1 | M/S. Asab Enterprise                 | 1424810.000 |
| 1 | M/S. FARIDA AND EVA CONSTRUCTION     | 1424810.000 |
| 1 | M/S. Fatema Traders                  | 1424810.000 |
| 1 | M/s. Hasina Enterprise               | 1424810.000 |
| 1 | M/s. Helal Enterprise                | 1424810.000 |
| 1 | M/S. Hossain Enterprise              | 1424810.000 |
| 1 | M/S. JOSHNA INTERNATIONAL            | 1424810.000 |
| 1 | M/S. KAPASIA ENGINEERING & CO.       | 1424810.000 |
| 1 | M/S. Maa Sufia Enterprise            | 1424810.000 |
| 1 | M/S. MAHI & CO                       | 1424810.000 |
| 1 | M/S. MEGHA ENTERPRISE                | 1424810.000 |
| 1 | M/S. METRO INTERNATIONAL CORPORATION | 1424810.000 |
| 1 | M/S. Mim Enterprise                  | 1424810.000 |
| 1 | M/S. MITHU AND BROTHERS              | 1424810.000 |
| 1 | M/S. NIRMAN TRADE SYNDICATE          | 1424810.000 |
| 1 | M/S. RAFI INTERNATIONAL              | 1424810.000 |
| 1 | M/S. Rana Enterprise                 | 1424810.000 |
| 1 | M/S. Roman & Co                      | 1424810.000 |
| 1 | M/S. SAMI INTERNATIONAL              | 1424810.000 |
| 1 | M/S. Shagor Traders                  | 1424810.000 |
| 1 | M/S. SHAHJAHAN ENTERPRISE            | 1424810.000 |
| 1 | M/S. Uday Construction               | 1424810.000 |
| 1 | M/S.BENGAL TECHNOLOGY                | 1424810.000 |
| 1 | M/S.Image Enterprise                 | 1424810.000 |
| 1 | M/S.Popular Engineering & Co.        | 1424810.000 |
| 1 | M/S.Tahin Construction               | 1424810.000 |
| 1 | Mondol Traders                       | 1424810.000 |
| 1 | ORBIT ASSOCIATES                     | 1424810.000 |
| 1 | SHUVO ENTERPRISE                     | 1424810.000 |
| 1 | Sikder Construction                  | 1424810.000 |
| 1 | sr construction                      | 1424810.000 |

Opening Report Footer

TOC Members

|                              |                                               |                                               |
|------------------------------|-----------------------------------------------|-----------------------------------------------|
| Committee Members            | Md. Fatik Chand Miah                          | MD. SAROWAR HOSSAIN KHAN                      |
| Committee Role               | Member Secretary                              | Chairperson                                   |
| Designation                  | Assistant Engineer                            | Executive Engineer                            |
| PE Office                    | Office of the EE, Store Division , Dhaka WASA | Office of the EE, Store Division , Dhaka WASA |
| Electronically Signed TOR On | 29 Feb 2024 12:06                             | 29 Feb 2024 12:06                             |
| Comments                     | ok                                            | ok                                            |