

Tender Opening Report 2

Tender/Proposal Detail			
Tender/Proposal ID :	1111349	Invitation Reference No. :	46.113.637.00.00.147.2025/Notice-87
Closing Date and Time :	01-Jun-2025 12:00	Opening Date and Time :	01-Jun-2025 12:00
Procuring Entity :	Office of the EE, Dasherbandi Sewage Treatment Plant, Dhaka WASA		
Brief :	Supply and Installation for Station Details Nameplate of Dasherbandi STP.		

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/O and M/16 & Supply and Installation for Station Details Nameplate of Dasherbandi STP.		
Lot No. and Description :	Single & Supply and Installation for Station Details Nameplate of Dasherbandi STP.		

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
18-May-2025 11:00	01-Jun-2025 12:00	01-Jun-2025 12:00	29-Sep-2025	27-Oct-2025

Tender Document			
Documents Sold	Nos. of Submissions	Nos. Withdrawn	Nos. Substituted / Modified
6	6	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	AR Corporation	31-May-2025 16:04	Pay Order	70000.00	Bank: NRB Commercial Bank Limited Branch:	27-Oct-2025	29-Sep-2025

					Dhanmondi Branch 29-May-2025 18:40		
2	M/S GAZI INTERNATIONAL	31-May-2025 18:31	Pay Order	70000.00	Bank: NRB Commercial Bank Limited Branch: Postogola Sub Branch 28-May-2025 17:58	27-Oct-2025	29-Sep-2025
3	M/S. AL HASIB ENGINEERING & TECHNOLOGY	31-May-2025 16:21	Pay Order	70000.00	Bank: NRB Commercial Bank Limited Branch: Postogola Sub Branch 22-May-2025 19:58	27-Oct-2025	29-Sep-2025
4	M/S. Al Rashid Enterprise	31-May-2025 16:23	Pay Order	70000.00	Bank: NRB Commercial Bank Limited Branch: Principal Branch Islamic Window 22-May-2025 12:46	27-Oct-2025	29-Sep-2025
5	M/S. Raihan Construction	31-May-2025 16:00	Pay Order	70000.00	Bank: NRB Commercial Bank Limited Branch: Postogola Sub Branch 22-May-2025 19:36	27-Oct-2025	29-Sep-2025
6	MUGNEE MULTIPLE	01-Jun-2025 11:36	Pay Order	70000.00	Bank: Pubali Bank Ltd. Branch: NAZIMUDDIN ROAD 01-Jun-2025 10:44	27-Oct-2025	29-Sep-2025

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S. No	Name of Tenderer	Quoted Amount (in BDT)
1	M/S. Raihan Construction	1650000.000
2	MUGNEE MULTIPLE	1847209.557
3	M/S GAZI INTERNATIONAL	1930000.000

4	M/S. AL HASIB ENGINEERING & TECHNOLOGY	2389000.000
5	M/S. Al Rashid Enterprise	2475000.000
6	AR Corporation	2488000.000
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