

Sl. No	Part No	Description of Goods/Works/Services	Unit	Quantity	Procurement Method & type	Contract Approving Authority	Source of funds	Estimated Cost Tk.(in Lac)	Expenditure Tk.(in Lac)	Time Code for Process	Prequalification (if applicable)	Advertisement of Tender	Tender opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Completion of Contract	Total time (in days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
44	W7	Cleaning of Primary Sedimentation Tank-2 with related works under PSTP.	Lot	1	OTM (e-gp)	SE	Revenue	3.00	3.00	Planned Dates Planned Days Actual Dates		12-Aug-24	26-Aug-24 14	16-Sep-24 21	23-Sep-24 7	30-Sep-24 7	28-Oct-24 23	26-Jan-25 90	167
45	W8	Cleaning of Primary Sedimentation Tank-3 with related works under PSTP.	Lot	1	OTM (e-gp)	SE	Revenue	3.00	3.00	Planned Dates Planned Days Actual Dates		27-Aug-24	10-Sep-24 14	01-Oct-24 21	08-Oct-24 7	15-Oct-24 7	12-Nov-24 28	10-Feb-25 90	167
46	W9	Cleaning of Primary Sedimentation Tank-4 with related works under PSTP.	Lot	1	OTM (e-gp)	SE	Revenue	3.00	3.00	Planned Dates Planned Days Actual Dates		22-Aug-24	05-Sep-24 14	26-Sep-24 21	03-Oct-24 7	10-Oct-24 7	07-Nov-24 28	05-Feb-25 90	167
47	W10	Cleaning and removal of sludges from inlet chamber, grit chamber, measuring chamber under PSTP division.	Lot	1	OTM (e-gp)	SE	Revenue	3.00	3.00	Planned Dates Planned Days Actual Dates		29-Aug-24	12-Sep-24 14	03-Oct-24 21	10-Oct-24 7	17-Oct-24 7	14-Nov-24 28	12-Feb-25 90	167
48	W11	Cleaning and removal of sludges from sludge lagoon re-cycle line including different pits and channels under PSTP.	Lot	1	OTM (e-gp)	DMD	Revenue	8.00	8.00	Planned Dates Planned Days Actual Dates		27-Aug-24	10-Sep-24 14	01-Oct-24 21	08-Oct-24 7	15-Oct-24 7	12-Nov-24 28	10-Feb-25 90	167
49	W12	Repair maintenance of main trunk sewer line in front of Michakhal DORIS discharge pit & Pandabad SLS delivery chamber under PSTP.	Lot	1	OTM (e-gp)	DMD	Revenue	8.00	8.00	Planned Dates Planned Days Actual Dates		01-Sep-24	13-Sep-24 14	06-Oct-24 21	13-Oct-24 7	20-Oct-24 7	17-Nov-24 28	17-Dec-24 30	107
50	E5	Unknown /Unseen allocation for emergency works i.e. SLS cleaning, Main trunk sewer cleaning, repairing of manhole cover etc.	Lot	1	LTM (e-gp)/OTM (e-gp)/PM/MD Fixed account	CE/DMD/MD	Revenue	72.24	72.24	Planned Dates Actual Dates		01-Jul-24						30-Jun-25	
51	CG47	Sub Head-Q: Sewer pump maintenance (Allocated Budget 180.33 Lac) Carried Over Works Supply of coupling, gate valve and other accessories with related services for pump-motor set at outfall pumping station under PSTP. F#25-010-24	Lot	1	OTM (e-gp)	CE	Revenue	24.54	24.54	Planned Dates Actual Dates									
52	CG48	Supply of different materials, parts and related repairing works for reconditioning centrifugal and dewatering pump motor set under PSTP. (Lot-1) F#07-018-24	Lot	1	OTM (e-gp)	CE	Revenue	21.00	21.00	Planned Dates Actual Dates									
53	CG49	Supply of different materials, parts and related repairing works for reconditioning centrifugal and dewatering pump motor set under PSTP. (Lot-2) F#07-018-24	Lot	1	OTM (e-gp)	CE	Revenue	21.00	21.00	Planned Dates Actual Dates									
54	W13	Works to be done Reconditioning of Centrifugal pump-motor set Under PSTP. (Lot-1)	Lot	1	OTM (e-gp)	CE	Revenue	5.00	5.00	Planned Dates Planned Days Actual Dates		03-Sep-24	17-Sep-24 14	08-Oct-24 21	15-Oct-24 7	22-Oct-24 7	19-Nov-24 28	17-Feb-25 90	167

James G. Thompson

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Actual Date: 