Sl. No.	Package No	Description of Procurement Package Works.	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Est. Cost / Contract amount in Lac Tk.	Time Code for Process	Advertise Prequal (if Applicable)	Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to Contract Signature	Time for completion of contract
	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
09)	SP-20	Repair and maintenance of 03 nos water trolley of SOC division.	Lot	1	OTM (e-GP)	CE	Rev.	3.56	Planned Dates									
									Planned Days									
									Actual Dates		8/5/2024	22/5/2024	26/5/2024	26/5/2024	28/5/2024	12/6/2024	34	
							Sub Total =	20.20										
		Vechicle Maintanence (01-04-017)																
10)	V - 5	Repair, Maintanance & Services of Isuzu Cargo Truck Dhaka Metro-Ma-07-0164 Under S.O.C Division	Lot	1	OTM (e-GP)	CE	Rev.	4.00	Planned Dates									
									Planned Days									
									Actual Dates		8/5/2024	22/5/2024	26/5/2024	26/5/2024	28/5/2024	12/6/2024	34	
							Sub Total =	4.00										
							Carried Over Total =	64.26										

25/09/2028
Sub-Asst.Engineer
SOC Division,
Dhaka WASA.

Assistant Engineer
SOC Division,
Dhaka WASA.

28.07.24
Executive Engineer
SOC Division,
Dhaka WASA.

22/09/28
Superintending Engineer
SMWC, Dhaka WASA.

29.07.24
Chief Engineer
Dhaka WASA.

DMD (O&M)
Dhaka WASA

Managing Director
Dhaka WASA