

Sl. No.	Pack. 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	Advertisement (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	Sub Head-X: Internet connection charge (Vehicles) (Allocated Budget 10 Lac)		4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
33	S1	Monthly Internet connection bill.	Lot	1	TAFPM	CE/DM DMD	Revenue	10.00		Planned Dates Planned Days Actual Dates		01-Jul-24							30-Jun-25	
		Sub Head-L: Print and stationary (Allocated Budget 10 Lac)						Sub total Tk(in lac)	10.00											
		Work to be done																		
34	G16	Supply of craft bag, mug, dairy, key ring etc for PSTP Division	Lot	1	DPM	SE	Revenue	5.00		Planned Dates Planned Days Actual Dates		25-Sep-25	09-Oct-25 14	30-Oct-25 21	06-Nov-25 7	13-Nov-25 7	11-Dec-25 28	11-Mar-26 90	167	
35	G17	Supply of binner, cartridge, printer etc & related services for PSTP Division	Lot	1	DPM	SE	Revenue	5.00		Planned Dates Planned Days Actual Dates		25-Sep-25	09-Oct-25 14	30-Oct-25 21	06-Nov-25 7	13-Nov-25 7	11-Dec-25 28	11-Mar-26 90	167	
		Sub Head-M: Computer maintenance (Allocated Budget 6 Lac)						Sub total Tk(in lac)	10.00											
		Work to be done																		
36	W1	Repairing, maintenance of Printer and Photocopy machine under PSTP Division.	Lot	1	LTM	SE	Revenue	3.00		Planned Dates Planned Days Actual Dates		07-Aug-24	21-Aug-24 14	11-Sep-24 21	18-Sep-24 7	25-Sep-24 7	23-Oct-24 28	21-Jan-25 90	167	
37	W2	Repairing, maintenance of Computer and Laptop under PSTP Division.	Lot	1	LTM	SE	Revenue	3.00		Planned Dates Planned Days Actual Dates		18-Mar-25	01-Jun-25 14	22-Jun-25 21	29-Jun-25 7	06-Jul-25 7	01-Aug-25 28	02-Sep-25 30	107	
		Sub Head-N: Chemicals (Allocated Budget 33.1 Lac)						Sub total Tk(in lac)	6.00											
		Carried over																		
38	G22	Supply of chemical reagent, chlorine and testing equipments for PSTP division.	Lot	1	OTM (e-gp)	CE	Revenue	25.00		Planned Dates Planned Days Actual Dates		20-Aug-24	03-Sep-24 14	24-Sep-24 21	01-Oct-24 7	08-Oct-24 7	05-Nov-24 28	03-Feb-25 90	167	
39	G18	Work to be done Supply of liquid chlorine gas & related services for PSTP Division	Lot	1	OTM (e-gp)	SE	Revenue	5.00		Planned Dates Planned Days Actual Dates		04-Mar-24	19-Mar-24 14	16-Apr-24 21	17-Apr-24 7	17-Apr-24 7	29-Apr-24 28	23-Jun-24 120	197	
		Sub Head-O: Fuel for Generator (Allocated Budget 10 Lac)						Sub total Tk(in lac)	33.10											
40	G19	Supply of Chlorine and other Gas detector for PSTP Division.	Lot	1	OTM (e-gp)	CE	Revenue	14.60		Planned Dates Planned Days Actual Dates		09-Oct-25	23-Oct-25 14	13-Nov-25 21	20-Nov-25 7	27-Nov-25 7	25-Dec-25 28	24-Apr-26 120	197	
		Sub Head-P: Sewer line maintenance (Allocated Budget 601.51 Lac)						Sub total Tk(in lac)	10.00											
41	E5	Generator fuel and lubricant bill	L.S.TA			CE	Revenue	10.00		Planned Dates Planned Days Actual Dates		01-Jul-25						30-Jun-26		
		Sub Head-Q: Cleaning and removal of Sludges with solid particles from facultative lagoon-B1 at PSTP. F# 092.23: W/O#092.23-35	Lot	1	LTM (e-gp)	MD	Revenue	91.19		Planned Dates Planned Days Actual Dates		03-Aug-23	21-Aug-23 18	11-Sep-23 21	18-Sep-23 7	25-Sep-23 7	23-Oct-23 28	120		
42	G14	Supply of different capacity pump motor, controller with related services at Telgaon SLS. F#06.070.23	Lot	1	OTM (e-gp)	MD	Revenue	146.00		Planned Dates Planned Days Actual Dates		03-Aug-23	21-Aug-23 18	11-Sep-23 21	18-Sep-23 7	25-Sep-23 7	23-Oct-23 28	120		
43	CG10	Supply of different capacity pump motor, controller with related services at Telgaon SLS. F#06.070.23	Lot	1	OTM (e-gp)	MD	Revenue	146.00		Planned Dates Planned Days Actual Dates								30	167	

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প্রাকৌশলী মোঃ আব্দুস সালাম ব্যাংকিং শিক্ষা পরিষদ (পেশাদার প্রশিক্ষণ)
প্রধান প্রাকৌশলী
সক: ওয়াশ।

মোঃ শাহজাহান মিয়া
অতিরিক্ত সচিব
ব্যবস্থাপনা পমিতালয়