

Package No.	Description of Procurement Package (GOODS/WORKS)	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estimate Cost/Contract Amount in Lakh Taka	Allocation for the year of 2022-23 in lakh Tk	Time Code for Process	Advertise Tender	Tender Opening	Tender Evaluation	Approval of Award	Notification of Award	Signing of Contract	Total Time to Contract signature	Time for Completion of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
20	Repair & Maintenance of Delivery Main, Washout Line, Sluice Valve, and Air Release Valve at Different DTW at DMA-312, 313 & Non DMA Area under MODS Zone-3, Dhaka WASA.	Lot	1	LTM (e-GP)	CE	Own Fund	4.50	4.50	Planned Dates	13/08/2023	27/08/2023	10/09/2023	17/09/2023	24/09/2023	22/10/2023		21/01/2024
									Planned Days	0	14	14	7	7	28	70	90
									Actual Dates								
21	Repair of Water Line Leakage at DMA-315 & 316 Area under MODS Zone-3, Dhaka WASA.	Lot	1	LTM (e-GP)	SE	Own Fund	2.90	2.90	Planned Dates	13/08/2023	27/08/2023	10/09/2023	17/09/2023	24/09/2023	22/10/2023		21/01/2024
									Planned Days	0	14	14	7	7	28	70	90
									Actual Dates								
22	Findout & Rising to Road Surface Level with Repair & Maintenance of Existing DMA Assets (SV, ARV, SV Chamber, ARV Chamber and Washout Chamber) at DMA-315 & 316 Area under MODS Zone-3, Dhaka WASA.	Lot	1	LTM (e-GP)	SE	Own Fund	3.00	3.00	Planned Dates	13/08/2023	27/08/2023	10/09/2023	17/09/2023	24/09/2023	22/10/2023		21/01/2024
									Planned Days	0	14	14	7	7	28	70	90
									Actual Dates								
23	Repair & Maintenance of Delivery Main including Washout Line, Sluice Valve and Air Release Valve for Different DTW at DMA-315 & 316 Areas under MODS Zone-3, Dhaka WASA.	Lot	1	LTM (e-GP)	SE	Own Fund	2.80	2.80	Planned Dates	13/08/2023	27/08/2023	10/09/2023	17/09/2023	24/09/2023	22/10/2023		21/01/2024
									Planned Days	0	14	14	7	7	28	70	90
									Actual Dates								
24	Repair of Water Line Leakage at DMA-317 & 319 Area under MODS Zone-3, Dhaka WASA.	Lot	1	LTM (e-GP)	CE	Own Fund	4.00	4.00	Planned Dates	13/08/2023	27/08/2023	10/09/2023	17/09/2023	24/09/2023	22/10/2023		21/01/2024
									Planned Days	0	14	14	7	7	28	70	90
									Actual Dates								
25	Findout & Rising to Road Surface Level with Repair & Maintenance of Existing DMA Assets (SV, ARV, SV Chamber, ARV Chamber and Washout Chamber) at DMA-317 & 319 Area under MODS Zone-3, Dhaka WASA.	Lot	1	LTM (e-GP)	CE	Own Fund	4.00	4.00	Planned Dates	13/08/2023	27/08/2023	10/09/2023	17/09/2023	24/09/2023	22/10/2023		21/01/2024
									Planned Days	0	14	14	7	7	28	70	90
									Actual Dates								
26	Repair & Maintenance of Delivery Main, Washout Line, Sluice Valve, and Air Release Valve at Different DTW at DMA-317 & 319 Areas under MODS Zone-3, Dhaka WASA.	Lot	1	LTM (e-GP)	CE	Own Fund	4.00	4.00	Planned Dates	13/08/2023	27/08/2023	10/09/2023	17/09/2023	24/09/2023	22/10/2023		21/01/2024
									Planned Days	0	14	14	7	7	28	70	90
									Actual Dates								
27	Repair & Maintenance of DMA Chamber, Inter DMA Chamber & SWIP Chamber under MODS Zone-3, Dhaka WASA.	Lot	1	OTM (e-GP)	CE	Own Fund	5.00	5.00	Planned Dates	13/08/2023	27/08/2023	10/09/2023	17/09/2023	24/09/2023	22/10/2023		21/01/2024
									Planned Days	0	14	14	7	7	28	70	90
									Actual Dates								
28	Urgent and Unforeseen Purchase of Goods, Emergency maintenance Works, Services and Road Cutting charge for Repair, Maintenance of Water Line under MODS Zone-3, Dhaka WASA.	-	Thok	DPM/RFQ /LTM	HOPE /CE	Own Fund	20.84	20.84	Planned Dates								
									Planned Days								
									Actual Dates								