

| 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 | Advertise Prequalification (if applicable) | Tender Advertisment of | Tender opening | Tender Evaluation | Approval to Award   | Notification of Award | Sigining of Contract | Completion of Contract | Total time (in days) |     |
|--------|-----------|------------------------------------------------------------------------------------------------------|------|----------|---------------------------------|------------------------------|-----------------|----------------------------|-------------------------|-----------------------|--------------------------------------------|------------------------|----------------|-------------------|---------------------|-----------------------|----------------------|------------------------|----------------------|-----|
| 1      | 2         | 3                                                                                                    | 4    | 5        | LTM (e-GP)/OTM (e-GP)/DPM/Local | 6                            | 7               | 8                          | 9                       | 10                    | 11                                         | 12                     | 13             | 14                | 15                  | 16                    | 17                   | 18                     | 19<br>30-Jun-26      | 20  |
| 106    | E7        | Unknown /Unseen allocation for emergency works.                                                      | Lot  | 1        |                                 | CE/DMD/MD                    | Revenue         | 4.10                       | 4.10                    | Planned Dates         |                                            | 01-Jul-25              |                |                   | As on when required |                       |                      |                        |                      |     |
|        |           |                                                                                                      |      |          |                                 |                              |                 |                            |                         | Planned Days          |                                            |                        |                |                   |                     |                       |                      |                        |                      |     |
|        |           |                                                                                                      |      |          |                                 |                              |                 |                            |                         | Actual Dates          |                                            |                        |                |                   |                     |                       |                      |                        |                      |     |
|        |           |                                                                                                      |      |          |                                 | Sub total Tk(In lac)         |                 |                            | 200.00                  |                       |                                            |                        |                |                   |                     |                       |                      |                        |                      |     |
|        |           | Sub Head-R: Boundary wall maintenance (Allocated Budget 300 Lac)                                     |      |          |                                 |                              |                 |                            |                         |                       |                                            |                        |                |                   |                     |                       |                      |                        |                      |     |
|        |           | Carried over                                                                                         |      |          |                                 |                              |                 |                            |                         |                       |                                            |                        |                |                   |                     |                       |                      |                        |                      |     |
| 107    | RW33      | Repair maintenance of boundary wall at north-east side of PSTP office Compound. F#068                | Lot  | 1        | LTM (e-gp)                      | CE                           | Revenue         | 5.00                       | 4.75                    | Planned Dates         |                                            |                        |                |                   |                     |                       |                      |                        |                      |     |
|        |           |                                                                                                      |      |          |                                 |                              |                 |                            |                         | Actual Dates          |                                            | 09-May-24              | 27-May-24      | 28-May-24         | 28-May-24           | 28-May-24             | 30-May-24            | 29-Jun-24              |                      |     |
| 108    | RW34      | Repair Maintenance of boundary wall at south-west side of PSTP office Compound.                      | Lot  | 1        | LTM                             | CE                           | Revenue         | 5.00                       | 5.00                    | Planned Dates         |                                            |                        |                |                   |                     |                       |                      |                        |                      |     |
|        |           |                                                                                                      |      |          |                                 |                              |                 |                            |                         | Actual Dates          |                                            | 09-May-24              | 27-May-24      | 28-May-24         | 28-May-24           | 28-May-24             | 30-May-24            | 29-Jun-24              |                      |     |
| 109    | RW35      | Construction of boundary wall with MS barbed wire fencing from PSTP entry gate to rail gate. (Lot-1) | Lot  | 1        | LTM                             | SE                           | Revenue         | 10.00                      | 10.00                   | Planned Dates         |                                            |                        |                |                   |                     |                       |                      |                        |                      |     |
|        |           |                                                                                                      |      |          |                                 |                              |                 |                            |                         | Actual Dates          |                                            | 09-May-24              | 27-May-24      | 28-May-24         | 28-May-24           | 28-May-24             | 30-May-24            | 29-Jun-24              |                      |     |
| 110    | RW36      | Construction of boundary wall with MS barbed wire fencing from PSTP entry gate to rail gate. (Lot-2) | Lot  | 1        | LTM                             | SE                           | Revenue         | 10.00                      | 10.00                   | Planned Dates         |                                            |                        |                |                   |                     |                       |                      |                        |                      |     |
|        |           | Works to be done                                                                                     |      |          |                                 |                              |                 |                            |                         | Actual Dates          |                                            | 09-May-24              | 27-May-24      | 28-May-24         | 28-May-24           | 28-May-24             | 30-May-24            | 29-Jun-24              |                      |     |
| 111    | W20       | Construction of boundary wall with MS barbed wire fencing from PSTP entry gate to rail gate. (Lot-3) | Lot  | 1        | LTM                             | SE                           | Revenue         | 10.00                      | 10.00                   | Planned Dates         |                                            |                        | 18-Sep-25      | 14                | 21                  | 7                     | 7                    | 28                     | 60                   | 137 |
|        |           |                                                                                                      |      |          |                                 |                              |                 |                            |                         | Planned Days          |                                            | 04-Sep-25              | 14             | 21                | 7                   | 7                     | 28                   | 60                     |                      |     |
|        |           |                                                                                                      |      |          |                                 |                              |                 |                            |                         | Actual Dates          |                                            |                        |                |                   |                     |                       |                      |                        |                      |     |
| 112    | W21       | Construction of boundary wall with MS barbed wire fencing from PSTP entry gate to rail gate. (Lot-4) | Lot  | 1        | LTM                             | SE                           | Revenue         | 10.00                      | 10.00                   | Planned Dates         |                                            | 04-Sep-25              | 18-Sep-25      | 09-Oct-25         | 16-Oct-25           | 23-Oct-25             | 20-Nov-25            | 19-Jan-26              | 137                  |     |
|        |           |                                                                                                      |      |          |                                 |                              |                 |                            |                         | Actual Dates          |                                            |                        |                |                   |                     |                       |                      |                        |                      |     |
| 113    | W22       | Reconstruction of boundary wall at different places of PSTP Compound Lot-1.                          | Lot  |          | LTM (e-gp)                      | CE                           | Revenue         | 15.00                      | 15.00                   | Planned Dates         |                                            | 11-Sep-25              | 25-Sep-25      | 16-Oct-25         | 23-Oct-25           | 30-Oct-25             | 27-Nov-25            | 26-Jan-26              | 137                  |     |
|        |           |                                                                                                      |      |          |                                 |                              |                 |                            |                         | Actual Dates          |                                            |                        |                |                   |                     |                       |                      |                        |                      |     |
| 114    | W23       | Reconstruction of boundary wall at different places of PSTP Compound (Lot-2.)                        | Lot  |          | LTM (e-gp)                      | CE                           | Revenue         | 15.00                      | 15.00                   | Planned Dates         |                                            | 11-Sep-25              | 25-Sep-25      | 16-Oct-25         | 23-Oct-25           | 30-Oct-25             | 27-Nov-25            | 26-Jan-26              | 137                  |     |
|        |           |                                                                                                      |      |          |                                 |                              |                 |                            |                         | Actual Dates          |                                            |                        |                |                   |                     |                       |                      |                        |                      |     |
| 115    | W24       | Reconstruction of boundary wall at south-west side of PSTP office.                                   | Lot  |          | LTM (e-gp)                      | CE                           | Revenue         | 25.00                      | 25.00                   | Planned Dates         |                                            | 11-Sep-25              | 25-Sep-25      | 16-Oct-25         | 23-Oct-25           | 30-Oct-25             | 27-Nov-25            | 26-Jan-26              | 137                  |     |
|        |           |                                                                                                      |      |          |                                 |                              |                 |                            |                         | Actual Dates          |                                            |                        |                |                   |                     |                       |                      |                        |                      |     |
| 116    | W25       | Reconstruction of boundary wall at north-east side near outfall pump..                               | Lot  | 1        | LTM (e-gp)                      | CE                           | Revenue         | 25.00                      | 25.00                   | Planned Dates         |                                            | 11-Sep-25              | 25-Sep-25      | 16-Oct-25         | 23-Oct-25           | 30-Oct-25             | 27-Nov-25            | 26-Jan-26              | 137                  |     |
|        |           |                                                                                                      |      |          |                                 |                              |                 |                            |                         | Actual Dates          |                                            |                        |                |                   |                     |                       |                      |                        |                      |     |
| 117    | W26       | Construction of boundary wall at south-west side at barobigha under PSTP Division. (Lot-1)           | Lot  | 1        | LTM (e-gp)                      | CE                           | Revenue         | 25.00                      | 25.00                   | Planned Dates         |                                            | 18-Sep-25              | 02-Oct-25      | 23-Oct-25         | 30-Oct-25           | 06-Nov-25             | 04-Dec-25            | 02-Feb-26              | 137                  |     |
|        |           |                                                                                                      |      |          |                                 |                              |                 |                            |                         | Actual Dates          |                                            |                        |                |                   |                     |                       |                      |                        |                      |     |
| 118    | W27       | Construction of boundary wall at south-west side at barobigha under PSTP Division. (Lot-2)           | Lot  | 1        | LTM (e-gp)                      | CE                           | Revenue         | 25.00                      | 25.00                   | Planned Dates         |                                            | 18-Sep-25              | 02-Oct-25      | 23-Oct-25         | 30-Oct-25           | 06-Nov-25             | 04-Dec-25            | 02-Feb-26              | 137                  |     |
|        |           |                                                                                                      |      |          |                                 |                              |                 |                            |                         | Actual Dates          |                                            |                        |                |                   |                     |                       |                      |                        |                      |     |

সম্প্রতি বিয়া  
উপ-সহকারী প্রকৌশলী  
নগলা পয়ঃ শোধনগার বিভাগ  
ঢাকা ওয়াসা।  
তারিখঃ ০৩.৪.১৩