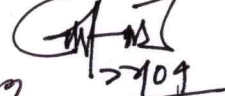


SL No	Package No	Description of Procurement Package WORKS/GOODS	Unit	Quantity	Procurement Method & Type	Estimate/Contract Approving Authority	Source of Funds	Estimated Cost/Budget (Taka in Lac)	Time Code for Process	Advertise Prequal (if Applicable)	Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to Contract Signature	Time for completion of contract
138	G66	Supply of Different Types of Racks, Shelves and Cabinets for Stores in SKWP	Lot	1	OTM e-GP	SE	Revenue	10.000	Planned Dates		13/10/23	27/10/23	10/11/23	17/11/23	24/11/23	22/12/23		21/03/24
									Planned Days		0	14	14	7	7	28	90	
									Actual Dates									
139	G67	Procurement of Spare Parts for Different Types of MOV Actuator's of SKWP	Lot	1	OTM e-GP	SE	Revenue	10.000	Planned Dates		15/10/23	29/10/23	12/11/23	19/11/23	26/11/23	24/12/23		22/04/24
									Planned Days		0	14	14	7	7	28	120	
									Actual Dates									
140	G68	Procurement of different Size SS nut-bolts & rubber gasket for SKWP	Lot	1	OTM e-GP	SE	Revenue	5.000	Planned Dates		16/10/23	30/10/23	13/11/23	20/11/23	27/11/23	25/12/23		23/02/24
									Planned Days		0	14	14	7	7	28	60	
									Actual Dates									
141	G69	Supply of air conditioner, ancillary goods & related service for 33/11 KV, 5MVA Sub-Station Control Rooms in IRP#2	Lot	1	OTM e-GP	CE	Revenue	20.000	Planned Dates		18/10/23	01/11/23	15/11/23	22/11/23	29/11/23	27/12/23		25/04/24
									Planned Days		0	14	14	7	7	28	120	
									Actual Dates									
142	G70	Supply of different electrical items and related others for SKWP	Lot	1	OTM e-GP	SE	Revenue	5.000	Planned Dates		19/10/23	02/11/23	16/11/23	23/11/23	30/11/23	28/12/23		26/04/24
									Planned Days		0	14	14	7	7	28	120	
									Actual Dates									
143	G71	Procurement of consumable items for MOVs, pump, cranes, pickup of SKWP	Lot	1	OTM e-GP	SE	Revenue	8.000	Planned Dates		22/10/23	05/11/23	19/11/23	26/11/23	03/12/23	31/12/23		30/03/24
									Planned Days		0	14	14	7	7	28	90	
									Actual Dates									
Emergency, L.S Fund, & Direct Procurement																		
Operation Expenses																		
144		Electricity (Production)	L.S	-	-	-	Revenue	2,018.650	Planned Dates									As per requirement
									Planned Days									
									Actual Dates									
145		Fuel & Lubricant (Vehicle & Generator)	L.S	-	-	CE	Revenue	94.090	Planned Dates									As per requirement
									Planned Days									
									Actual Dates									
146		Administrative	L.S	-	-	CE	Revenue	16.610	Planned Dates									As per requirement
									Planned Days									
									Actual Dates									
Operation Expenses: Water & Sewage Treatment (O&M)																		
147		Urgent and unforeseen works/Goods: Works to be done under sudden emergency requirement [76(1)(T)]	L.S	-	DPM	CE	Revenue	20.000	Planned Dates									As per requirement
									Planned Days									
									Actual Dates									
148		Procurement by Direct Cash Purchase (sudden emergency equipments, repairing materials, preparation of tender document, photocopy etc.) [81(1)]	L.S	-	-	CE	Revenue	5.000	Planned Dates									As per requirement
									Planned Days									
									Actual Dates									
149		Imprest Fund (Office Maintenance, Repair Works etc.)	L.S	-	-	-	Revenue	7.500	Planned Dates									As per requirement
									Planned Days									
									Actual Dates									
Operation Expenses: Water Line installation/re-installation																		
150		Urgent and unforeseen works/Goods: Works to be done under sudden emergency requirement	L.S	-	DPM/ LTM/ OTM	MD/ CE	Revenue	89.573	Planned Dates									As per requirement
									Planned Days									
									Actual Dates									
APP 2023-24 Grand Total:								4,785.290										

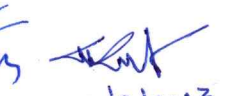

 11/07
 ২০২৩
 মোঃ মাইদুল ইসলাম
 উপ-সহকারী প্রকৌশলী
 সচিব-কোরোনাক ওয়েলফেয়ার প্রকল্প, ঢাকা ওয়াশা।


 ১১/৭/২৩
 কাজী বিল্লাল হোসেন
 সহকারী প্রকৌশলী
 সচিব-কোরোনাক ওয়েলফেয়ার প্রকল্প, ঢাকা ওয়াশা।


 ১১/৭/২৩
 মাসুদুল আলম
 নিবাহী প্রকৌশলী
 সচিব-কোরোনাক ওয়েলফেয়ার প্রকল্প, ঢাকা ওয়াশা।


 ১১/৭/২৩
 মোঃ গোলাম কিবরিয়া
 তত্ত্বাবধায়ক প্রকৌশলী
 উপ-সচিব-কোরোনাক, ঢাকা ওয়াশা।


 ১১/৭/২৩
 মোঃ কামরুল হাসান
 প্রধান প্রকৌশলী
 ঢাকা ওয়াশা।


 ১২/৭/২৩
 উপ-ব্যবস্থাপনা পরিচালক (ও এড এম)
 (অতিরিক্ত দায়িত্ব)
 ঢাকা ওয়াশা।


 ১৩/৭/২৩
 প্রকৌঃ তাকসিম এ খান
 ব্যবস্থাপনা পরিচালক
 ঢাকা ওয়াশা।