

Serial No.	Package No	Description of Procurement Packages	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Allocation Code	Estimated Cost (Taka in Lac)	Expenditure (Taka in Lac)	Time Code for Process	Advertise Prequal	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
0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20

Maintenance of Sewer Line (01-04-002)

25	SLM1	Supply of borak bamboo for maintenance sewer line under MODS Zone-5 DWASA.(FY:2023-23).	50 N	1	LTM	CE	Ow	01-04-002	2.20	2.20	Planned Dates Planned Days Actual Dates	5-Sep-2023 0	26-Sep-2023 21	10-Oct-2023 14	17-Oct-2023 7	24-Oct-2023 7	21-Nov-2023 28	- 77	21-Dec-2023 30
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New Work/Maintenance of Sewer Line (01-04-002)

26	SLM2	Supply of Borak Bamboo for making Bakhart to be used in Sewer Cleaning under MODS Zone-5,DWASA.(fy:2023-24).	N	1	LTM	CE	Ow	01-04-002	4.00	3.80	Planned Dates Planned Days Actual Dates	5-Sep-2023 0	26-Sep-2023 21	10-Oct-2023 14	17-Oct-2023 7	24-Oct-2023 7	21-Nov-2023 28	-	21-Dec-2023 30
27	SLM3	Construction of RCC Manholes Cover for all DMA Area under MODS Zone-5,DWASA.(fy:2023-24).	N	1	LTM	CE	Ow	01-04-002	5.00	4.70	Planned Dates Planned Days Actual Dates	5-Sep-2023 0	26-Sep-2023 21	10-Oct-2023 14	17-Oct-2023 7	24-Oct-2023 7	21-Nov-2023 28	-	21-Dec-2023 30
28	SLM4	Repairing,Re-fixing & Raising of Manholes at DMA-507 Under MODS Zone-5,DWASA.(fy:2023-24).	N	1	e-GP LTM	C.E	Ow	01-04-002	4.00	3.80	Planned Dates Planned Days Actual Dates	5-Sep-2023 0	23-Sep-2023 18	7-Oct-2023 14	14-Oct-2023 7	21-Oct-2023 7	18-Nov-2023 28	-	17-Jan-2024 60
29	SLM5	Repairing,Re-fixing & Raising of Manholes at DMA-508 Under MODS Zone-5,DWASA.(fy:2023-24).	N	1	e-GP LTM	SE	Ow	01-04-002	3.00	2.83	Planned Dates Planned Days Actual Dates	5-Sep-2023 0	23-Sep-2023 18	7-Oct-2023 14	14-Oct-2023 7	21-Oct-2023 7	18-Nov-2023 28	-	17-Jan-2024 60
30	SLM6	Repairing,Re-fixing & Raising of Manholes at DMA-509 Under MODS Zone-5,DWASA.(fy:2023-24).	N	1	e-GP LTM	C.E	Ow	01-04-002	4.50	4.28	Planned Dates Planned Days Actual Dates	15-Sep-2023 0	3-Oct-2023 18	17-Oct-2023 14	24-Oct-2023 7	31-Oct-2023 7	28-Nov-2023 28	-	27-Jan-2024 60
31	SLM7	Repairing,Re-fixing & Raising of Manholes at DMA-510 Under MODS Zone-5,DWASA.(fy:2023-24).	N	1	e-GP LTM	C.E	Ow	01-04-002	4.00	3.77	Planned Dates Planned Days Actual Dates	15-Sep-2023 0	3-Oct-2023 18	17-Oct-2023 14	24-Oct-2023 7	31-Oct-2023 7	28-Nov-2023 28	-	27-Jan-2024 60
32	SLM8	Repairing,Re-fixing & Raising of Manholes at DMA-501 Under MODS Zone-5,DWASA.(fy:2023-24).	N	1	e-GP LTM	SE	Ow	01-04-002	2.80	2.65	Planned Dates Planned Days Actual Dates	15-Sep-2023 0	3-Oct-2023 18	17-Oct-2023 14	24-Oct-2023 7	31-Oct-2023 7	28-Nov-2023 28	-	27-Jan-2024 60

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