

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	Time for completion of contract
34	G17	Supply of uninterruptible power supply (UPS) & related others for SCADA system of SKWP	Lot	1	OTM e-GP	SE	Revenue	10.000	Planned Dates Planned Days Actual Dates		10/10/23 0	24/10/23 14	07/11/23 14	14/11/23 7	21/11/23 7	19/12/23 28	120	17/04/24
Capital Expenses: PRV & Flow-meter Purchase																		
35	G18	Procurement of flow meter and related other for delivery line of SKWP	Lot	1	OTM e-GP	CE	Revenue	17.450	Planned Dates Planned Days Actual Dates		10/09/23 0	24/09/23 14	08/10/23 14	15/10/23 7	22/10/23 7	19/11/23 28	180	17/05/24
Capital Expenses: VFD Purchase																		
36	G19	Supply of Variable Frequency Drive (VFD) and related others for Air Blower of SKWP	Lot	1	OTM e-GP	DMD	Revenue	30.000	Planned Dates Planned Days Actual Dates		15/09/23 0	29/09/23 14	13/10/23 14	20/10/23 7	27/10/23 7	24/11/23 28	180	22/05/24
37	G20	Procurement of server rack cabinet for the CCTV & related others for IRP-2 DTW's	Lot	1	OTM e-GP	CE	Revenue	17.730	Planned Dates Planned Days Actual Dates		20/09/23 0	04/10/23 14	18/10/23 14	25/10/23 7	01/11/23 7	29/11/23 28	120	28/03/24
38	G21	Supply of Variable Frequency Drive (VFD) and related others for DTW's of SKWP	Lot	1	OTM e-GP	CE	Revenue	25.000	Planned Dates Planned Days Actual Dates		22/09/23 0	06/10/23 14	20/10/23 14	27/10/23 7	03/11/23 7	01/12/23 28	180	29/05/24
Capital Expenses: Computer Purchase																		
39	G22	Supply of computer & related others item for SKWP	Lot	1	DPM	SE	Revenue	1.280	Planned Dates Planned Days Actual Dates		10/09/23 0	24/09/23 14	08/10/23 14	15/10/23 7	22/10/23 7	19/11/23 28	15	04/12/23
Capital Expenses: Boundary Wall																		
40	W18	Construction of Boundary Wall and Barbed Wire Fencing around DTW 123 in SKWP (F# 50.009.21, T#581977, C#10, W/O#10)	Lot	1	LTM e-GP	MD	Revenue	9.670	Planned Dates Planned Days Actual Dates		17/06/21 11/07/21	11/07/21 14	13/09/21 14	16/09/21 7	18/09/21 7	26/09/21 28	30	
41	W19	Extension of IRP#1 front side outer boundary wall under SKWP	Lot	1	OTM e-GP	CE	Revenue	4.980	Planned Dates Planned Days Actual Dates		10/09/23 0	24/09/23 14	08/10/23 14	15/10/23 7	22/10/23 7	19/11/23 28	30	19/12/23
42	W20	Extension of boundary wall with main gate at IRP-2, Savar-Keraniganj Wellfield Plant, Dhaka WASA. (F#75.010.22, T#852039)	Lot	1	LTM e-GP	MD	Revenue	25.760	Planned Dates Planned Days Actual Dates		10/08/23 0	24/08/23 14	07/09/23 14	14/09/23 7	21/09/23 7	19/10/23 28	60	18/12/23
43	W21	Construction of main gate with ancillary work at IRP-1, Savar-Keraniganj Wellfield Plant, Dhaka WASA (F#75.012.22 T#788429)	Lot	1	LTM e-GP	MD	Revenue	9.990	Planned Dates Planned Days Actual Dates		10/08/23 0	24/08/23 14	07/09/23 14	14/09/23 7	21/09/23 7	19/10/23 28	60	18/12/23
Operation Expenses: Office Maintenance																		
44	W22	Painting of chlorine building under SKWP	Lot	1	OTM e-GP	DMD	Revenue	10.000	Planned Dates Planned Days Actual Dates		15/08/23 0	29/08/23 14	12/09/23 14	19/09/23 7	26/09/23 7	24/10/23 28	30	23/11/23
45	W23	Repairing, maintenance & painting of sub-station control room IRP#2 under SKWP	Lot	1	OTM e-GP	SE	Revenue	3.000	Planned Dates Planned Days Actual Dates		20/08/23 0	03/09/23 14	17/09/23 14	24/09/23 7	01/10/23 7	29/10/23 28	30	28/11/23
46	W24	Painting of iron removal plant-1 building & sub-station control room IRP#1 under SKWP	Lot	1	OTM e-GP	CE	Revenue	5.000	Planned Dates Planned Days Actual Dates		25/08/23 0	08/09/23 14	22/09/23 14	29/09/23 7	06/10/23 7	03/11/23 28	30	03/12/23
Operation Expenses: Chemical																		
47	G23	Supply of Liquid Chlorine (Cl ₂) for SKWP (T#738444)	Lot	1	OTM e-GP	CE	Revenue	11.801	Planned Dates Planned Days Actual Dates		04/10/22 19/10/22	19/10/22 14	16/01/23 14	16/01/23 7	16/01/23 7	29/01/23 28	240	07/10/23
48	G24	Supply of NaOH and related others for chlorine neutralization system of SKWP	Lot	1	DPM	CE	Revenue	14.000	Planned Dates Planned Days Actual Dates		05/10/23 0	19/10/23 14	02/11/23 14	09/11/23 7	25/06/23 7	26/06/23 28	15	13/12/24
49	G25	Supply of liquid chlorine (Cl ₂) and related others for SKWP	Lot	1	OTM e-GP	CE	Revenue	23.000	Planned Dates Planned Days Actual Dates		05/10/23 0	19/10/23 14	02/11/23 14	09/11/23 7	25/06/23 7	26/06/23 28	365	13/12/24
50	G26	Procurement of chemical reagent for laboratory testing of SKWP	Lot	1	OTM e-GP	SE	Revenue	5.190	Planned Dates Planned Days Actual Dates		12/12/23 0	26/12/23 14	09/01/24 14	16/01/24 7	23/01/24 7	20/02/24 28	60	20/04/24

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