

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
50	WRPH10	Repairing Maintenance and Ancillary Works at Mohakhali DOHS-4, Banani-9 Water Pump Houses and Boundary Walls under MODS 5, DWASA (FY:2023-24).	N	1	e-GP LTM	C.E	Own.	01-04-003	4.50	4.25	Planned Dates Planned Days Actual Dates	16-Sep-2023 0 18	4-Oct-2023 18 14	18-Oct-2023 14 7	25-Oct-2023 7 1	1-Nov-2023 7 28	29-Nov-2023 28 74	29-Dec-2023 30		
51	WRPH11	Repairing Maintenance and Ancillary Works at Gulshan-10 Water Pump House & Boundary Wall under MODS 5, DWASA (FY:2023-24).	N	1	e-GP LTM	SE	Own.	01-04-003	3.00	2.80	Planned Dates Planned Days Actual Dates	16-Sep-2023 0 18	4-Oct-2023 18 14	18-Oct-2023 14 7	25-Oct-2023 7 1	1-Nov-2023 7 28	29-Nov-2023 28 74	29-Dec-2023 30		
52	WRPH11	Repairing Maintenance and Ancillary Works at Gulshan-8 Water Pump House & Boundary Wall under MODS 5, DWASA (FY:2023-24).	N	1	e-GP LTM	SE	Own.	01-04-003	3.00	2.80	Planned Dates Planned Days Actual Dates	16-Sep-2023 0 18	4-Oct-2023 18 14	18-Oct-2023 14 7	25-Oct-2023 7 1	1-Nov-2023 7 28	29-Nov-2023 28 74	29-Dec-2023 30		
53	WRPH12	Repairing Maintenance and Ancillary Works at Polytechnic 1 & 2 Water Pump Houses and Boundary Walls under MODS 5, DWASA (FY:2023-24).	N	1	e-GP LTM	C.E	Own.	01-04-003	4.90	4.70	Planned Dates Planned Days Actual Dates	16-Sep-2023 0 18	4-Oct-2023 18 14	18-Oct-2023 14 7	25-Oct-2023 7 1	1-Nov-2023 7 28	29-Nov-2023 28 74	29-Dec-2023 30		
54	WRPH13	Urgent Any Kind of Repairing, Maintenance Work Related to Pump House (FY:2023-24).	N	1	DPM/ RFO/ TA/ FA/ LTM/ OTM	MD/ AO	Own.	01-04-003	4.11	7.04	Planned Dates Planned Days Actual Dates	16-Sep-2023 0 18	4-Oct-2023 18 14	18-Oct-2023 14 7	25-Oct-2023 7 1	1-Nov-2023 7 28	29-Nov-2023 28 74	29-Dec-2023 30		
Sub total=									58.41	58.41										

Vehicle Maintenance (01-04-017)

Allocation= 21.30

55	VM1	Repairing, Maintenance work of Water Browser Dhaka Metro-Sha-11-0060 under MODS ZONE-5, DWASA (FY:2023-24).	N	1	LTM	SE	Own.	01-04-017	3.00	2.81	Planned Dates Planned Days Actual Dates	15-Sep-2023 0 18	3-Oct-2023 18 14	17-Oct-2023 14 7	24-Oct-2023 7 1	31-Oct-2023 7 28	28-Nov-2023 28 74	28-Dec-2023 30
56	VM2	Repairing, Maintenance work of Water Browser Dhaka Metro-Sha-11-0111 under MODS ZONE-5, DWASA (FY:2023-24).	N	1	LTM	SE	Own.	01-04-017	3.00	2.81	Planned Dates Planned Days Actual Dates	15-Sep-2023 0 18	3-Oct-2023 18 14	17-Oct-2023 14 7	24-Oct-2023 7 1	31-Oct-2023 7 28	28-Nov-2023 28 74	28-Dec-2023 30
57	VM3	Repairing, Maintenance work of Water Browser Dhaka Metro-Sha-11-192 under MODS ZONE-5, DWASA (FY:2023-24).	N	1	LTM	SE	Own.	01-04-017	3.00	2.81	Planned Dates Planned Days Actual Dates	15-Sep-2023 0 18	3-Oct-2023 18 14	17-Oct-2023 14 7	24-Oct-2023 7 1	31-Oct-2023 7 28	28-Nov-2023 28 74	28-Dec-2023 30

Handwritten signature and initials.

Handwritten signature and initials.

Handwritten signature and initials.

Handwritten signature and initials.

Handwritten signature and initials.

Handwritten signature and initials.

Handwritten signature and initials.