

S. No	Pack No	Description of Goods/Works	Unit	Qty	Procurement Method & Type	Contract Approving Authority	Source of fund	Estimated/ Contract Amount Tk. (in Lac)	Allocated Amount Tk. (in lac) Financial Year 2023-2024	Time Code for process	Advise Prequalification (if applicable)	Advertisement of Tender	Tender opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Completion of Contract	Total time (in days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
M-32	G-28	Procurement of different type air conditioner and Related services for treated water pumping station.	Lot	1	OTM(e-gp)	CE	Revenue	25.00	0.00	Planned Dates Planned Days Actual Dates		30/4/2023 0	14/05/2024 14	21/5/2024 7	28/5/2024 7	5/6/2024 7	3/7/2024 28	2/10/2024 90	153
M-33	G-29	Supply of IDMT relay for 11KV HT panel of SWTP-1 (Lot-2)	Lot	1	OTM(e-gp)	CE	Revenue	24.86	24.86	Planned Dates Planned Days Actual Dates		22/01/2024	7/2/2024	25/02/2024	27/02/2024	29/02/2024	29/02/2024	30/06/2024	
M-34	G-30	Supply of heating element breaker, MC & related services for M-panel.	Lot	1	OTM(e-gp)	CE	Revenue	24.72	24.72	Planned Dates Planned Days Actual Dates		1/11/2023	16/11/2023	20/11/2023	21/11/2023	23/11/2023	6/12/2023	30/06/2024	
M-35	G-31	Supply of spare parts for dewatering & related services for Gas generator A-1.	Lot	1	OTM(e-gp)	CE	Revenue	24.43	24.43	Planned Dates Planned Days Actual Dates		1/11/2023	16/11/2023	20/11/2023	21/11/2023	23/11/2023	6/12/2023	30/06/2024	
M-36	G-32	Supply of excitation voltage generator & load sharing card for gas generator	Lot	1	OTM(e-gp)	CE	Revenue	24.76	24.76	Planned Dates Planned Days Actual Dates		1/11/2023	16/11/2023	20/11/2023	21/11/2023	23/11/2023	6/12/2023	30/06/2024	
M-37	W-5	Repairing & maintenance of siphon & partitioning box of SWTP operation building.	Lot	1	DPM	SE	Revenue	2.98	2.98	Planned Dates Planned Days Actual Dates		24/8/2023 30/4/2024 0	11/9/2023 30/4/2024 0	14/09/2023 30/4/2024 0	15/09/2023 30/4/2024 0	19/09/2023 30/4/2024 0	8/10/2023 28/5/2024 28	15/05/2024 27/06/2024 30	58
M-38	G-33	Supply of LED light, motion sensor & related services for syphon gallery.	Lot	1	OTM(e-gp)	CE	Revenue	25.00	0.00	Planned Dates Planned Days Actual Dates		30/4/2023 0	14/05/2024 14	21/5/2024 7	28/5/2024 7	5/6/2024 7	3/7/2024 28	2/9/2024 60	123
M-39	W-6	Repairing of gas generator building roof top	Lot	1	OTM(e-gp)	CE	Revenue	4.41	4.41	Planned Dates Planned Days Actual Dates		24/08/2023	11/9/2023	13/09/2023	13/09/2023	14/09/2023	17/09/2023	15/12/2024	
M-40	G-34	Supply of LED light, motion sensor & related services for Chlorine building	Lot	1	OTM(e-gp)	CE	Revenue	8.41	8.41	Planned Dates Planned Days Actual Dates		16/11/2023	4/12/2023	16/12/2023	19/12/2023	19/12/2023	3/1/2024	19/02/2024	
M-41	W-7	Inspection & cleaning of Contact Tank & Storage tank of SWTP-1.	Lot	1	OTM(e-gp)	CE	Revenue	4.45	4.45	Planned Dates Planned Days Actual Dates		8/9/2023	25/09/2023	6/10/2023	9/10/2023	10/10/2023	15/10/2023	14/11/2023	
M-42	W-8	Repairing, maintenance of Treated water 7(seven) Sets pump motor.	Lot	1	OTM(e-gp)	CE	Revenue	3.95	3.95	Planned Dates Planned Days Actual Dates		11/9/2023 30/4/2023 0	27/9/2023 14/05/2024 14	9/10/2023 21/5/2024 7	9/10/2023 28/5/2024 7	10/10/2023 5/6/2024 7	11/10/2023 3/7/2024 28	20/04/2024 2/9/2024 60	
M-43	G-35	Supply of mechanical materials & related services for Treated Water pump house.	Lot	1	DPM	SE	Revenue	9.50	9.50	Planned Dates Planned Days Actual Dates		30/4/2024 0	30/4/2024 0	30/4/2024 0	30/4/2024 0	30/4/2024 0	28/5/2024 28	27/06/2024 30	58
M-44	G-36	Supply of SS Shaft, Socket and related services for Contact tank of SWTP.	Lot	1	DPM	SE	Revenue	9.10	9.10	Planned Dates Planned Days Actual Dates		30/4/2024 0	30/4/2024 0	30/4/2024 0	30/4/2024 0	30/4/2024 0	28/5/2024 28	27/06/2024 30	
M-45	W-9	Cleaning, sand refilling of 12 nos rapid sand filter.	Lot	1	OTM(e-gp)	CE	Revenue	4.43	4.43	Planned Dates Planned Days Actual Dates		1/11/2023	16/11/2023	29/11/2023	29/11/2023	4/12/2023	10/1/2024	15/04/2024	
M-46	G-37	Supply of Winding ware & related services for 355KW treated water motor.	Set	2	OTM(e-gp)	SE	Revenue	8.50	8.50	Planned Dates Planned Days Actual Dates		7/9/2023	25/09/2023	9/10/2023	9/10/2023	10/10/2023	11/11/2023	15/04/2024	

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