

Sl. No.	Package No	Description of Procurement Package Works.	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Est. Cost / Contract amount in Lac Tk.	Expected expenditure in FY 2025-26	Time Code for Process	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
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
59)	WVM - 3	Repair, Maintenance & Services of Water Carrier Dhaka Metro Sha-11-2732 (Model-2016) Under SOC Division.	Lot	1	OTM (e-GP)	CE	Rev.	3.39	0.00	Planned Dates	13/05/2026	24/05/2026	01/06/26	04/06/26	04/06/26	07/06/26		
										Planned Days								
										Actual Dates								
60)	WVM - 4	Repair, maintenance & services of Pick up no Dhaka Metro-Ma-11-6478 and Pick up no Dhaka Metro-Ma-11-6479 Under SOC Division.	Lot	1	OTM (e-GP)	CE	Rev.	4.16	0.00	Planned Dates	13/05/2026	24/05/2026	01/06/26	04/06/26	04/06/26	07/06/26		
										Planned Days								
										Actual Dates								
61)	WVM - 5	Repair, maintenance & services of Mini Truck no Dhaka Metro-Tha-11-9470 Under SOC Division.	Lot	1	OTM (e-GP)	CE	Rev.	4.36	0.00	Planned Dates	13/05/2026	24/05/2026	01/06/26	04/06/26	04/06/26	07/06/26		
										Planned Days								
										Actual Dates								
62)	WVM - 6	Repair, maintenance & services of Water Carrier no Dhaka Metro-Dha-11-0108 Under SOC Division.	Lot	1	OTM (e-GP)	CE	Rev.	3.30	3.30	Planned Dates								
										Planned Days								
										Actual Dates								
63)	WVM - 7	Repair, maintenance & services of Tractor no Dhaka Metro-E-11-2867 Under SOC Division.	Lot	1	OTM (e-GP)	CE	Rev.	2.40	2.40	Planned Dates	13/05/2026	24/05/2026	01/06/26	04/06/26	04/06/26	07/06/26		
										Planned Days								
										Actual Dates								
64)	WVM - 8	Repair, maintenance & services of Curgo-Truck no Dhaka Metro-Ma-07-0164 Under SOC Division.	Lot	1	OTM (e-GP)	CE	Rev.	3.97	0.00	Planned Dates	13/05/2026	24/05/2026	01/06/26	04/06/26	04/06/26	07/06/26		
										Planned Days								
										Actual Dates								
Sub-Total Tk =								29.15	9.33									
65)	LS-V	Procurement for urgent or emergency of unforeseen work and supply of goods or necessary works for operation when required (Thock allocation)	Lot	1	OTM/L TM/DP M/TA/Imprest etc.	MD/CE/SE	Rev.	0.14	0.14									
Sub Total =								29.29	9.47									
Carried over total of this head =								3.53	3.53									
Total =								32.82	13.00									
Sub Total to be done (Opex) =								327.84	282.77									

মোঃ আমিনুল ইসলাম
ব্যবস্থাপনা পরিচালক
ঢাকা ওয়াশা।