

OFFICE OF THE EXECUTIVE ENGINEER
STORE DIVISION, DHAKA WASA

ANNUAL PROCUREMENT PLAN (APP)
Financial Year 2026-27

Ministry	Local Government, Rural Development & Co-operatives	Budget	GoB (Revenue)
Division	Local Government Division	Allocation for	Repairing and Maintenance
Agency	Dhaka Water Supply and Sewerage Authority (DWASA)	Total Allocation (in Lac)	268.45
Procuring Entity Name & Code	Executive Engineer, Store Division, Dhaka WASA		
Code	443		

Serial No.	Package No	Description of Supply Packages	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estimated/Contract Amount (Taka in Lac)	Allocation for this FY 2025-26 (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 Signature	Time for completion of contract	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
	A	Capital Expenditure																		
	A.1	Computer & Accessories (Code: 02-01-017)							0.00											
	B	Operational Expenditure																		
	B.1	For Printing and Stationery (Code: 01-02-016)																		
		For Works to be done																		
1	B.1.01	Supply of Printer, Toner etc. with related services for Store Division, Dhaka WASA	Lot	1	DPM	SE	GoB (Rev.)	3.00	3.00	Planned Dates	1-Oct-26	15-Oct-26	29-Oct-26	5-Nov-26	12-Nov-26	10-Dec-26	28	70		
										Actual Dates										
		Total						3.00	3.00											
2	B.2	For Telephone (Code: 01-02-011)							0.20											
		(Allocation: 0.20 Lac)																		
	B.3	For Office Maintenance (Code: 01-02-012)																		
		Carried Over Works																		
		Repair and maintenance of 01 nos. Office Toilet for Executive Engineer at Store Division, Dhaka WASA.	Lot	1	DPM	CE	GoB (Rev.)	0.50	0.50	Planned Dates	2-May-25	16-May-25	30-May-25	13-Jun-25	20-Jun-25	27-Jun-25	28	70		
										Actual Dates										
		Sub-Total 1						0.50	0.50											

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