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
33)	LS-GM	Procurement for urgent or emergency of unforseen work and supply of goods or necessary works for operation when required (Thock allocation)	Lot	1	OTM/LTM/DPM/TA/Imprest etc.	MD/CE/SE	Rev.	2.28	2.28									
							To be Done Sub Total =	32.68	20.00									
		Office Maintenance (01-02-012) [Allocation=40.00]																
34)	WOM-1	Renovation work at sub-store of SOC division.	Lot	1	LTM (e-GP)	CE	Rev.	4.73	4.73	Planned Dates								
										Planned Days								
										Actual Dates	27/11/2025	14/12/2025			15/01/2026	19/01/2026		
35)	WOM-2	Renovation of office of the SOC division.	Lot	1	LTM (e-GP)	CE	Rev.	4.75	4.75	Planned Dates								
										Planned Days								
										Actual Dates	27/11/2025	14/12/2025			15/01/2026	19/01/2026		
							Sub-Total Tk =	9.48	9.48									
36)	LS-OM	Procurement for urgent or emergency of unforseen work and supply of goods or necessary works for operation when required (Thock allocation)	Lot	1	OTM/LTM/DPM/TA/Imprest etc.	MD/CE/SE	Rev.	30.52	30.52									
							Sub Total =	40.00	40.00									
		Office Building Maintenance (01-04-007) [Allocation=81.10]																
37)	WOBM-1	Construction of shed under SOC division.	Lot	1	LTM (e-GP)	CE	Rev.	5.00	5.00	Planned Dates	13/05/2026	24/05/2026	01/06/26	04/06/26	04/06/26	07/06/26		
										Planned Days								
										Actual Dates								
38)	WOBM-2	Repair and maintenance of Chlorine room at Different Water Pump station under SOC Division (Lot-01)	Lot	1	LTM (e-GP)	CE	Rev.	4.75	4.75	Planned Dates								
										Planned Days								
										Actual Dates	19/01/2026	03/02/26			9/3/2026	11/03/26		
39)	WOBM-3	Repair and maintenance of Chlorine room at Different Water Pump station under SOC Division (Lot-02)	Lot	1	LTM (e-GP)	CE	Rev.	4.74	4.74	Planned Dates								
										Planned Days								
										Actual Dates	19/01/2026	03/02/26			9/3/2026	11/03/26		
40)	WOBM-4	Repair and maintenance of Chlorine room at Different Water Pump station under SOC Division (Lot-03)	Lot	1	LTM (e-GP)	CE	Rev.	4.73	4.73	Planned Dates								
										Planned Days								
										Actual Dates	19/01/2026	03/02/26			9/3/2026	09/03/26		
41)	WOBM-5	Repair and maintenance of Chlorine room at Different Water Pump station under SOC Division (Lot-04)	Lot	1	LTM (e-GP)	CE	Rev.	4.74	4.74	Planned Dates								
										Planned Days								
										Actual Dates	19/01/2026	03/02/26			9/3/2026	09/03/26		
42)	WOBM-6	Repair and maintenance of Chlorine room at Different Water Pump station under SOC Division (Lot-05)	Lot	1	LTM (e-GP)	CE	Rev.	4.74	4.74	Planned Dates								
										Planned Days								
										Actual Dates	19/01/2026	03/02/26			9/3/2026	09/03/26		

মোঃ আমিনুল ইসলাম
ব্যবস্থাপনা পরিচালক
ঢাকা ওয়াসা।