

| Package No | Description of Procurement Package WORKS                                                                                                                                                                                                                                                                                               | Unit | Quantity | Procurement Method & Type | Estimate /Contract Approving Authority | Source of Funds | Estimate/Contract Cost in Lakh Taka | 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 |
|------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|----------|---------------------------|----------------------------------------|-----------------|-------------------------------------|-----------------------------------------------|-----------------------------------|------------------|----------------|-------------------|-------------------|-----------------------|---------------------|----------------------------------|---------------------------------|
| 1          | 2                                                                                                                                                                                                                                                                                                                                      | 3    | 4        | 5                         | 6                                      | 7               | 8                                   | 9                                             | 10                                | 11               | 12             | 13                | 14                | 15                    | 16                  | 17                               | 18                              |
| 14.5       | Repairing and Maintenance of Pump house, Approach Road, Boundary wall at Matuail New Town, Momenbagh, Shahjalal Road etc. water pump under MODS Zone-7, Dhaka WASA.                                                                                                                                                                    | No.  | 1        | LTM eGP                   | SE                                     | GOB (Rev.)      | 3.00                                | Planned Dates<br>Planned Days<br>Actual Dates |                                   | 01-08-23         | 16-08-23       | 31-08-23          | 07-09-23          | 15-09-23              | 16-10-23            |                                  | 15-11-23                        |
| 14.6       | Repair & maintenance of Jarabari-2 pump house and ancillary works under MODS Zone-7, Dhaka WASA.                                                                                                                                                                                                                                       | No.  | 1        | LTM eGP                   | SE                                     | GOB (Rev.)      | 3.00                                | Planned Dates<br>Planned Days<br>Actual Dates |                                   | 01-08-23         | 16-08-23       | 31-08-23          | 07-09-23          | 15-09-23              | 16-10-23            |                                  | 15-11-23                        |
| 14.7       | Repairing and maintenance of pump house, grill and gate and sand filling at Nayanagar and Mirhabari water pump under MODS Zone-7, Dhaka WASA.                                                                                                                                                                                          | No.  | 1        | LTM eGP                   | SE                                     | GOB (Rev.)      | 3.00                                | Planned Dates<br>Planned Days<br>Actual Dates |                                   | 01-08-23         | 16-08-23       | 31-08-23          | 07-09-23          | 15-09-23              | 16-10-23            |                                  | 15-11-23                        |
|            | <b>For Emergency Works</b>                                                                                                                                                                                                                                                                                                             |      |          |                           |                                        |                 |                                     |                                               |                                   |                  |                |                   |                   |                       |                     |                                  |                                 |
| 14.8       | Procurement by direct cash purchase as per PPR-2008, Clause-81(1) and direct contracting (Physical Services) as per PPR-2008, Clause-76(1)(Ta) (Sudden emergency requirement of Pump house repairing works, Physical service, Pump house maintenance, Sluice Valve & Valve chamber maintenance, Delivery water line maintenance etc.). | L.S  | -        | DFM/LTM/OTM               | MD/CE                                  | GOB (Rev.)      | 6.39                                | Planned Dates<br>Planned Days<br>Actual Dates |                                   |                  |                |                   |                   |                       |                     |                                  |                                 |
| 15         | <b>For Maintenance of Boundary wall (Code 01-04-005)</b>                                                                                                                                                                                                                                                                               |      |          |                           |                                        |                 |                                     |                                               |                                   |                  |                |                   |                   |                       |                     |                                  |                                 |
|            | <b>Carried Over</b>                                                                                                                                                                                                                                                                                                                    |      |          |                           |                                        |                 |                                     |                                               |                                   |                  |                |                   |                   |                       |                     |                                  |                                 |
| 15.1       | Rising, Repair & maintenance of boundary wall at Kutubkhali-2, Merajagar-1, Merajagar-2 and Merajagar-3 water pump under MODS Zone-7, Dhaka WASA (TID-772863) (APP Work no-B-15.2 of Fiscal year 2022-23)                                                                                                                              | No.  | 1        | LTM eGP                   | SE                                     | GOB (Rev.)      | 2.84                                | Planned Dates<br>Planned Days<br>Actual Dates |                                   | 01-08-22         | 16-08-22       | 31-08-22          | 07-09-22          | 15-09-22              | 16-10-22            |                                  | 15.11.22                        |
|            |                                                                                                                                                                                                                                                                                                                                        |      |          |                           |                                        |                 |                                     |                                               |                                   |                  |                |                   |                   |                       |                     |                                  |                                 |
|            |                                                                                                                                                                                                                                                                                                                                        |      |          |                           |                                        |                 |                                     |                                               |                                   |                  |                |                   |                   |                       |                     |                                  |                                 |
| 15.2       | Rising, Repairing and Maintenance of boundary wall at Nurpur water pump under MODS Zone-7, Dhaka WASA.                                                                                                                                                                                                                                 | No.  | 1        | DPM                       | SE                                     | GOB (Rev.)      | 1.00                                | Planned Dates<br>Planned Days<br>Actual Dates |                                   |                  |                |                   |                   |                       |                     |                                  |                                 |
| 15.2       | Rising Repair & maintenance of boundary wall of Moddho Mohammadbagh pump house under MODS Zone-7, Dhaka WASA.                                                                                                                                                                                                                          | No.  | 1        | DPM                       | SE                                     | GOB (Rev.)      | 1.00                                | Planned Dates<br>Planned Days<br>Actual Dates |                                   |                  |                |                   |                   |                       |                     |                                  |                                 |





