

Package No	Description of Procurement Package WORKS/GOODS	Unit	Quantity	Procurement Method & Type	Estimate Approving Authority	Source of Funds	Estd. Cost/ Contract Value (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
7	Procurement of reagents for Microbiology and Chemical division of Dhaka WASA.	Lot	1	OTM (e-GP)	CE	Rev.	15.00	Planned Dates Planned Days Actual Dates	11/10/26 0 0	25/10/26 14 14	15/12/26 14 14	25/12/26 7 7	05/01/27 7 7	28/01/27 28 28	180		
8	Procurement of laboratory equipment and reagents for Microbiology and Chemical division of Dhaka WASA.	Lot	1	OTM (e-GP)	CE	Rev.	25.00	Planned Dates Planned Days Actual Dates	20/08/26 0 0	03/09/26 14 14	17/09/26 14 14	24/09/26 7 7	01/10/26 7 7	29/10/26 28 28	70		
9	Procurement of reagents for Microbiology and Chemical division of Dhaka WASA.	Lot	1	OTM (e-GP)	CE	Rev.	25.00	Planned Dates Planned Days Actual Dates	02/08/26 0 0	16/08/26 14 14	30/08/26 14 14	06/09/26 7 7	13/09/26 7 7	11/10/26 28 28	70		
10	Procurement of Emergency Goods (Reagent), (As per Rules-76/(1A) of PPR-2008 & its amendment in August 12, 2009)	L.S	-	OTM/LTM/DPM	MD/ DMD/CE/ SE	Rev.	7.00	Planned Dates Planned Days Actual Dates									
				Total N Tk=				1902.00									
0	Vehicle maintenance(01-04017)																
1	Repairing and maintenance of double cabin pick-up Dhaka WASA.	Nos	1	RFO (e-GP)	SE	Rev.	3.00	Planned Dates Planned Days Actual Dates					09/15/25	09/15/25	09/17/25	20	07/10/25
				Total O Tk=				3.00									
P	Spare parts (Other than plants) (01-04-024)																
P1	Carried Over																
1	Procurement of IPS, Battery and Tyre for Different Division-Office of Dhaka WASA. File No: 46.113.427.00.00.015.25. Tender ID: T-01, Contract No: C-01 & C02	Lot	1	OTM (framework)	MD	Rev.	192.00	Planned Dates Planned Days Actual Dates		25/03/25	21/04/25	29/06/25	08/07/25	08/07/25	20/07/25	365	20/07/26
2	Procurement of SCADA Compatible Vacuum Regulator and Ejector Check Valve for Dhaka WASA. Tender ID# 11717227.	Lot	1	OTM (e-GP)	MD	Rev.	375.50	Planned Dates Planned Days Actual Dates		19/2/26	09/03/26	05/04/26	05/24/26	05/29/26	06/11/26	180	08/12/26
3	Procurement of HDPE pipe and fitting accessories for Dhaka WASA. Tender ID# 1185636.	Lot	1	OTM (e-GP)	MD	Rev.	89.21	Planned Dates Planned Days Actual Dates			08/01/26	24/3/26	29/3/26	31/3/26	09/04/26	120	07/09/26
4	Supply of empty Chlorine gas (liquid) cylinder full set with all accessories for Dhaka WASA. Tender ID# 1222862.	Lot	1	OTM (e-GP)	MD	Rev.	315.56	Planned Dates Planned Days Actual Dates		19/2/26	09/03/26	24/3/26	25/3/26	25/3/26	04/07/26	180	31/12/26
5	Procurement of Level sensor & controller for FM division of Dhaka WASA. Tender ID# 1239156.	Lot	1	OTM (e-GP)	MD	Rev.	204.44	Planned Dates Planned Days Actual Dates		03/03/26	16/3/26					120	29/04/00
6	Procurement of 200 KVA Distribution Transformer for Dhaka WASA. Tender ID# 1185635.	Lot	1	OTM (e-GP)	MD	Rev.	110.89	Planned Dates Planned Days Actual Dates	22/12/25 02/09/26	08/01/26 16/09/26	24/2/26 30/09/26	25/2/26 07/10/26	25/2/26 14/10/26	03/10/26 11/11/26	120	07/08/26	10/05/27
7	Procurement of uPVC Pipe & fittings for MODS Zones of Dhaka WASA.	Lot	1	OTM (e-GP)	MD	Rev.	75.00	Planned Dates Planned Days Actual Dates	0 0	14 14	14 14	7 7	7 7		28 28	70	180
				Total O Tk=				1362.60									




