

Package No	Description of Procurement Package	Unit	Quantity	Procurement Method & Type	Estimate/Contract Approving Authority	Source of Fund	Est. Cost/Contract Tk (Lac)	Time code for process	Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Sigining of Contract	Completion of Contract	Total Time (in days)
								Planned Dates Planned Days Actual Dates								
1.43	Water line rehabilitation in front of khilbaritek-2 pump compound at DMA 804 under MODS Zone-8, Dhaka WASA.	Lot	1	e-GP OTM	SE	Revenue	3.00		2/9/2026 0	15/9/2026 14	29/09/2026 14	6/10/2026 7	13/10/2026 7	3/11/2026 14	2/1/2027 60	116
1.44	Water line shifting from DNCC sewer pit at wazuddin road, valara at DMA 803 under MODS Zone-8, Dhaka WASA.	Lot	1	e-GP OTM	SE	Revenue	3.00		2/9/2026 0	15/9/2026 14	29/09/2026 14	6/10/2026 7	13/10/2026 7	3/11/2026 14	2/1/2027 60	116
1.45	Water line interconnection at east badda sekandarbag jora khamba area at DMA 805 under MODS Zone-8, Dhaka WASA.	Lot	1	e-GP RFQ	SE	Revenue	3.00		2/9/2026 0	15/9/2026 14	29/09/2026 14	6/10/2026 7	13/10/2026 7	3/11/2026 14	2/1/2027 60	116
1.46	Repairing Of HDPE Water Line Leakage & Removal dirty Water In Front Of Borotec Main Road Near Al Aksha Mosque (DMA-805) under MODS Zone-8, Dhaka WASA	Lot	1	e-GP RFQ	SE	Revenue	3.00		2/9/2026 0	15/9/2026 14	29/09/2026 14	6/10/2026 7	13/10/2026 7	3/11/2026 14	2/1/2027 60	116
1.47	Water line interconnection at Aftab nagar Block-D to Anando area at DMA 806 under MODS Zone-8, Dhaka WASA.	Lot	1	DPM	SE	Revenue	1.50		2/9/2026 0	15/9/2026 14	29/09/2026 14	6/10/2026 7	13/10/2026 7	3/11/2026 14	2/1/2027 60	116
1.48	Physical services, imprest, cash advance & emergency repair, maintenance works, Road Cutting, Urgent and Unforeseen Services of MODS Zone-8, Dhaka WASA.	Lot		OTM/ LTM/R FQ/ DPM	CE/ HOPE	Revenue	27.91									
Sub-Total							171.10	As per requirement								
Total (A+B)=							184.85									
2)	Fuel and Lubricant (Vehicles)					Budget Code:-01-02-013										
2.1	Fuel and Lubricant (Vehicles)				CE/ HOPE		15.00									
Sub Total=							15.00	As per requirement								
3)	Honorium					Budget Code:-01-02-007										
3.1	Honorium for TOC & TEC				CE/ HOPE		3.06									
Sub Total=							3.06	As per requirement								

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