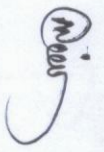
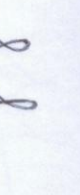


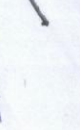
Serial No.	Package No.	Description of Procurement Package WORKS/GOODS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estimated Cost (Taka in Lac)	Expenditure (Taka in Lac)	Time Code for Process	Advertise Prequal (if Applicable)	Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to Contract Signature	Time for completion of contract
1	2		3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
Operational Head Allocation																			
WR-01		Office Maintenance, Budget=7.00, Code=01-02-012	Sub. Total WR-01 Tk= 7.10 7.00																
7	WR01-1	Procurement of Computer Parts, printer, keyboard, Mouse & Tonner with related accessories for the office of MODS Zone-1.	Pkg	1	LTM (e-GP)	CE	Own Fund	5.00	4.90	Planned Dates	15/08/26	29/08/26	08/09/26	15/09/26	22/09/26	20/10/26	28	66	30
										Planned Days	0	10	14	7	7				
										Actual Dates									
8	WR01-2	Emergency purchase and Repairing works for Office maintenance (works/goods) under MODS Zone-1, Dhaka WASA	LS	-	LTM (e-GP)	MD/ DCP/OT	Own Fund	2.10	2.10	Planned Dates	0	14	14	7	7		28	70	60
										Actual Dates									
WR-02		Computer Maintenance, Budget=1.00, Code=01-02-023	Sub. Total WR-02 Tk= 1.00 1.00																
9	WR02-1	Urgent & Unforeseen Purchase of Goods, Emergency maintenance & repair Works, Direct Cash purchasing under imprest, Temporary advance for Computer Maintenance Under MODS Zone-01, Dhaka WASA [As per PPR-2025, Rule 100(1) & 99]	LS	-	LTM (e-GP)	MD/ DCP/OT	Own Fund	1.00	1.00	Planned Dates	0	14	14	7	7		28	70	60
										Planned Days									
										Actual Dates									
WR-03		Furniture Maintenance, Budget=1.00, Code=01-02-024	Sub. Total WR-03 Tk= 1.00 1.00																
10	WR03-1	Urgent & Unforeseen Purchase of Goods, Emergency maintenance & repair Works, Direct Cash purchasing under imprest, Temporary advance for Furniture Maintenance Under MODS Zone-01, Dhaka WASA [As per PPR-2025, Rule 100(1) & 99]	LS	-	LTM (e-GP)	MD/ DCP/OT	Own Fund	1.00	1.00	Planned Dates	0	14	14	7	7		28	70	60
										Planned Days									
										Actual Dates									
WR-04		Water Line Maintenance, Budget=160.00, Code=01-04-001	Sub. Total (WR-04(A)+WR-04(B)) Tk= 162.80 160.00																
WR-04(A)		Carried Over (Water Line Maintenance)	Sub. Total WR-04(A) Tk= 9.47 9.47																
11	WR04(A)-1	Repairing & Maintenance of Different diameter Sluice Valve in the water line network at DMA-108A, DMA-108B & DMA-116 area under MODS Zone-01, Dhaka WASA, [Tender ID:1258360]	Pkg	1	LTM (e-GP)	CE	Own Fund	4.74	4.74	Planned Dates	0	14	14	7	7		28	70	60
										Planned Days	28/04/26	12/05/26	20/05/26	21/05/26	21/05/26		21/05/26	23	
										Actual Dates									
12	WR04(A)-2	Repairing & Maintenance of Different diameter sluice valve in the water line network at DMA-109A & DMA-109B & DMA-103 area under MODS Zone-01, Dhaka WASA, [Tender ID:1258361]	Pkg	1	LTM (e-GP)	CE	Own Fund	4.73	4.73	Planned Dates	0	14	14	7	7		28	70	60
										Planned Days	28/04/26	12/05/26	20/05/26	21/05/26	21/05/26		21/05/26	23	
										Actual Dates									
WR-04(B)		Works To be done (Water Line Maintenance)	Sub. Total WR-04(B) Tk= 153.33 150.53																
13	WR04(B)-1	Locating and Raising Different-Diameter Sluice Valve Chambers and Surface Boxes in DMA-110 and DMA-109B Areas under MODS Zone-01, Dhaka WASA.	No.	70	LTM (e-GP)	CE	Own Fund	5.00	4.90	Planned Dates	15/08/26	29/08/26	12/09/26	19/09/26	26/09/26	24/10/26	28	70	30
										Planned Days	0	14	14	7	7				
										Actual Dates	15/08/26	29/08/26	12/09/26	19/09/26	26/09/26	24/10/26			
14	WR04(B)-2	Locating and Raising Different-Diameter Sluice Valve Chambers and Surface Boxes in DMA-111 and DMA-116 Areas under MODS Zone-01, Dhaka WASA.	No.	70	LTM (e-GP)	CE	Own Fund	5.00	4.90	Planned Dates	0	14	14	7	7		28	70	30
										Planned Days	0	14	14	7	7				
										Actual Dates									







মোঃ মাসুদ
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