

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	Advise 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
13.51	Repairing and Maintenance of delivery water line at Nayanagar, Eastern Housing, Matuail-2, Kajla, Matuail-3, Mirhaban pump under MODS Zone-7, Dhaka WASA.	No.	1	LTM eGP	SE	GOB (Rev.)	2.00	Planned Dates Planned Days Actual Dates		01-08-23	16-08-23	31-08-23	07-09-23	15-09-23	16-10-23		15-11-23
For Emergency Works																	
13.52	Petty purchase and Repairing works under Imprest Fund.	L.S	-	Cash	EE	GOB (Rev.)	5.73	Planned Dates Planned Days Actual Dates									
13.53	Procurement by direct cash purchase as per PPR-2008, Clause-81(1) and direct contracting (Physical Services) as per PPR-2008, Clause-76(1)(1a) (Suddenly emergency requirement of water line repairing works, Physical service, Water line maintenance, Sluice Valve & Valve chamber maintenance, Delivery water line maintenance etc.).	L.S	-	DPMLTM/ OTM	MD/ CE	GOB (Rev.)	60.00	Planned Dates Planned Days Actual Dates									
13.54	Emergency maintenance works/Goods : Works to be done Unforseen/ under suddenly emergency requirement under MODS Zone-7, Dhaka WASA.	No.	-	DPMLTM/ OTM	MD	GOB (Rev.)	1.00	Planned Dates Planned Days Actual Dates									
14	For Water Pump Maintenance (Code 01-04-003)																
14.1	Carried Over Repairing & maintenance of Kutubkhali-1 and Kutubkhali-2 pump house, pump compound and related works under MODS Zone-7, Dhaka WASA (APP Work no-B-14.7 of Fiscal year 2022-23).	No.	1	DPM	MD	GOB (Rev.)	4.82	Planned Dates Planned Days Actual Dates									17.06.23
14.2	Repairing, Maintenance and Sand filling works at Shyampur balur math, North Rayer bagh, East Dholapur and others water pump under MODS Zone-7 area, Dhaka WASA.	No.	1	LTM eGP	SE	GOB (Rev.)	3.00	Planned Dates Planned Days Actual Dates		01-08-23	16-08-23	31-08-23	07-09-23	15-09-23	16-10-23		15-11-23
14.3	Repairing and Maintenance of Pump house, Approach road and sand filling at Nurpur Water pump under MODS Zone-7, Dhaka WASA.	No.	1	LTM eGP	SE	GOB (Rev.)	3.00	Planned Dates Planned Days Actual Dates		01-08-23	16-08-23	31-08-23	07-09-23	15-09-23	16-10-23		15-11-23
14.4	Repair & maintenance of West Mohammadbagh pump house and ancillary works under MODS Zone-7, Dhaka WASA.	No.	1	LTM eGP	SE	GOB (Rev.)	3.00	Planned Dates Planned Days Actual Dates		01-08-23	16-08-23	31-08-23	07-09-23	15-09-23	16-10-23		15-11-23






