

| SI No | Package No | Description of Procurement Package<br>WORKS                                             | Unit | Quantity | Procurement Method &<br>Type | Contract Approving<br>Authority | Source of Funds | Est. Cost (Taka in Lac) | Allocated amount (TK in<br>Lac) Financial Year<br>2023-24 | Time Code for Process | Advertise Prequel<br>(if Applicable) | Advertise Tender | Tender Opening | Tender Evaluation | Approval to Award | Notification of Award | Signing of Contract | Total time to Contract | Time for completion of<br>contract |
|-------|------------|-----------------------------------------------------------------------------------------|------|----------|------------------------------|---------------------------------|-----------------|-------------------------|-----------------------------------------------------------|-----------------------|--------------------------------------|------------------|----------------|-------------------|-------------------|-----------------------|---------------------|------------------------|------------------------------------|
| 1     | 2          | 3                                                                                       | 4    | 5        | 6                            | 7                               | 8               | 9                       | 10                                                        | 11                    | 12                                   | 13               | 14             | 15                | 16                | 17                    | 18                  | 19                     | 20                                 |
|       |            | <b>Boundary Wall Maintenance</b>                                                        |      |          | <b>01-04-005</b>             |                                 |                 |                         |                                                           |                       |                                      |                  |                |                   |                   |                       |                     |                        |                                    |
| 74    | W-06       | Filter Gallery boundary wall & floor tiles repair & maintenace work, package-1          | Lot  | 1        | OTM (e-gp)                   | CE                              | Rev.            | 5.00                    | 5.00                                                      | Planned Dates         |                                      | 17/04/24         | 08/05/24       | 22/05/24          | 29/05/24          | 05/06/24              | 26/06/24            |                        | 24/10/24                           |
|       |            |                                                                                         |      |          |                              |                                 |                 |                         |                                                           | Planned Days          |                                      |                  |                |                   |                   |                       |                     |                        |                                    |
|       |            |                                                                                         |      |          |                              |                                 |                 |                         |                                                           | Actual Dates          |                                      |                  |                |                   |                   |                       |                     |                        |                                    |
| 75    | W-07       | Filter Gallery boundary wall & floor tiles repair & maintenace work, package-2          | Lot  | 1        | OTM (e-gp)                   | CE                              | Rev.            | 5.00                    | 5.00                                                      | Planned Dates         |                                      | 17/04/24         | 08/05/24       | 22/05/24          | 29/05/24          | 05/06/24              | 26/06/24            |                        | 24/10/24                           |
|       |            |                                                                                         |      |          |                              |                                 |                 |                         |                                                           | Planned Days          |                                      |                  |                |                   |                   |                       |                     |                        |                                    |
|       |            |                                                                                         |      |          |                              |                                 |                 |                         |                                                           | Actual Dates          |                                      |                  |                |                   |                   |                       |                     |                        |                                    |
| 76    | UUGW<br>10 | Urgent/ unforeseen/Unpredictable goods, works and Services.                             | -    | -        | OTM (e-gp)                   | SE/CE<br>/MD                    | Rev.            | 3.73                    | 3.73                                                      | As per requirement    |                                      |                  |                |                   |                   |                       |                     |                        |                                    |
|       |            | <b>Sub Total Boundary Wall Maintenance Taka:</b>                                        |      |          |                              |                                 |                 |                         | <b>13.73</b>                                              | <b>13.73</b>          |                                      |                  |                |                   |                   |                       |                     |                        |                                    |
|       |            | <b>Office Building Maintenance (Works to be done)</b>                                   |      |          | <b>01-04-007</b>             |                                 |                 |                         |                                                           |                       |                                      |                  |                |                   |                   |                       |                     |                        |                                    |
| 77    | W-08       | SWTP-2 Chemical building all floor epoxy painting works.                                | Lot  | 1        | OTM(e-GP)                    | CE                              | Rev.            | 5.00                    | 5.00                                                      | Planned Dates         |                                      | 20/04/24         | 11/05/24       | 25/05/24          | 01/06/24          | 08/06/24              | 29/06/24            |                        | 27/10/24                           |
|       |            |                                                                                         |      |          |                              |                                 |                 |                         |                                                           | Planned Days          |                                      |                  |                |                   |                   |                       |                     |                        |                                    |
|       |            |                                                                                         |      |          |                              |                                 |                 |                         |                                                           | Actual Dates          |                                      |                  |                |                   |                   |                       |                     |                        |                                    |
| 78    | W-09       | Dividing chamber Building & pulsatube inlet pipe painting work                          | Lot  | 1        | OTM(e-GP)                    | CE                              | Rev.            | 5.00                    | 5.00                                                      | Planned Dates         |                                      | 20/04/24         | 11/05/24       | 25/05/24          | 01/06/24          | 08/06/24              | 29/06/24            |                        | 27/10/24                           |
|       |            |                                                                                         |      |          |                              |                                 |                 |                         |                                                           | Planned Days          |                                      |                  |                |                   |                   |                       |                     |                        |                                    |
|       |            |                                                                                         |      |          |                              |                                 |                 |                         |                                                           | Actual Dates          |                                      |                  |                |                   |                   |                       |                     |                        |                                    |
| 79    | W-10       | All building lighting arrastor maintenance of SWTP-2, Tender ID:                        | Lot  | 1        | OTM(e-GP)                    | CE                              | Rev.            | 4.44                    | 4.44                                                      | Planned Dates         |                                      |                  |                |                   |                   |                       |                     |                        |                                    |
|       |            |                                                                                         |      |          |                              |                                 |                 |                         |                                                           | Planned Days          |                                      |                  |                |                   |                   |                       |                     |                        |                                    |
|       |            |                                                                                         |      |          |                              |                                 |                 |                         |                                                           | Actual Dates          |                                      | 23/08/23         | 13/09/23       | 27/09/23          | 04/10/23          | 11/10/23              | 01/11/23            |                        | 29/02/24                           |
| 80    | W-11       | Construction of rain water proofing in Treated water & motive water pump room of SWTP-2 | Lot  | 1        | OTM(e-GP)                    | CE                              | Rev.            | 5.00                    | 5.00                                                      | Planned Dates         |                                      | 20/04/24         | 11/05/24       | 25/05/24          | 01/06/24          | 08/06/24              | 29/06/24            |                        | 27/10/24                           |
|       |            |                                                                                         |      |          |                              |                                 |                 |                         |                                                           | Planned Days          |                                      |                  |                |                   |                   |                       |                     |                        |                                    |
|       |            |                                                                                         |      |          |                              |                                 |                 |                         |                                                           | Actual Dates          |                                      |                  |                |                   |                   |                       |                     |                        |                                    |
| 81    | W-24       | Operation building filter siphon gallery pipeline painting work, package-1              | Lot  | 1        | OTM(e-GP)                    | CE                              | Rev.            | 5.00                    | 5.00                                                      | Planned Dates         |                                      | 20/04/24         | 11/05/24       | 25/05/24          | 01/06/24          | 08/06/24              | 29/06/24            |                        | 27/10/24                           |
|       |            |                                                                                         |      |          |                              |                                 |                 |                         |                                                           | Planned Days          |                                      |                  |                |                   |                   |                       |                     |                        |                                    |
|       |            |                                                                                         |      |          |                              |                                 |                 |                         |                                                           | Actual Dates          |                                      |                  |                |                   |                   |                       |                     |                        |                                    |
| 82    | W-25       | Operation building filter siphon gallery pipeline painting work, package-2              | Lot  | 1        | OTM(e-GP)                    | CE                              | Rev.            | 5.00                    | 5.00                                                      | Planned Dates         |                                      | 20/04/24         | 11/05/24       | 25/05/24          | 01/06/24          | 08/06/24              | 29/06/24            |                        | 27/10/24                           |
|       |            |                                                                                         |      |          |                              |                                 |                 |                         |                                                           | Planned Days          |                                      |                  |                |                   |                   |                       |                     |                        |                                    |
|       |            |                                                                                         |      |          |                              |                                 |                 |                         |                                                           | Actual Dates          |                                      |                  |                |                   |                   |                       |                     |                        |                                    |
| 83    | W-26       | Sand filter drain pipe line painting work.                                              | Lot  | 1        | OTM(e-GP)                    | CE                              | Rev.            | 5.00                    | 5.00                                                      | Planned Dates         |                                      | 20/04/24         | 11/05/24       | 25/05/24          | 01/06/24          | 08/06/24              | 29/06/24            |                        | 27/10/24                           |
|       |            |                                                                                         |      |          |                              |                                 |                 |                         |                                                           | Planned Days          |                                      |                  |                |                   |                   |                       |                     |                        |                                    |
|       |            |                                                                                         |      |          |                              |                                 |                 |                         |                                                           | Actual Dates          |                                      |                  |                |                   |                   |                       |                     |                        |                                    |
| 84    | W-27       | Filter gallery panel modification work for new HMI panel                                | Lot  | 1        | DPM                          | SE                              | Rev.            | 2.93                    | 2.93                                                      | Planned Dates         |                                      | 20/04/24         | 11/05/24       | 25/05/24          | 01/06/24          | 08/06/24              | 29/06/24            |                        | 27/10/24                           |
|       |            |                                                                                         |      |          |                              |                                 |                 |                         |                                                           | Planned Days          |                                      |                  |                |                   |                   |                       |                     |                        |                                    |
|       |            |                                                                                         |      |          |                              |                                 |                 |                         |                                                           | Actual Dates          |                                      |                  |                |                   |                   |                       |                     |                        |                                    |
|       |            | <b>Office Building Maintenance (Works to be done) Taka:</b>                             |      |          |                              |                                 |                 |                         | <b>37.37</b>                                              | <b>37.37</b>          |                                      |                  |                |                   |                   |                       |                     |                        |                                    |