

SI No	Package No	Description of Procurement Package WORKS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Est. Cost (Taka in Lac)	Allocated amount (TK in Lac) Financial Year 2023-24	Time Code for Process	Advertise Prequel (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 contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
67	G-34	Procurement of electromagnetic flowmeter Pre lime dosing system of SWTP Phase-2	Lot	1	OTM(e-GP)	CE	Rev	15.00	15.00	Planned Dates		15/08/23	05/09/23	19/09/23	26/09/23	03/10/23	24/10/23		21/02/24
										Planned Days									
										Actual Dates									
68	G-35	Procurement of electromagnetic flowmeter post lime dosing system of SWTP Phase-2	Lot	1	OTM(e-GP)	CE	Rev	15.00	15.00	Planned Dates		16/08/23	06/09/23	20/09/23	27/09/23	04/10/23	25/10/23		22/02/24
										Planned Days									
										Actual Dates									
69	W-04	Cleaning, Repairing & Maintenance of Alum & Lime Pipe Line, Pump Motor at Chemical Building of SWTP-2	Lot	1	OTM(e-GP)	CE	Rev	5.00	5.00	Planned Dates		17/08/23	07/09/23	21/09/23	28/09/23	05/10/23	26/10/23		23/02/24
										Planned Days									
										Actual Dates									
70	G-36	Supply of chemical for Generator cooling tower of SWTP-2	Lot	1	OTM(e-GP)	SE	Rev.	10.00	10.00	Planned Dates		17/08/23	07/09/23	21/09/23	28/09/23	05/10/23	26/10/23		23/02/24
										Planned Days									
										Actual Dates									
71	W-05	Chlorine gas cylinder Repairing & Maintenance and related services of SWTP-2	Lot	1	OTM(e-GP)	CE	Rev.	5.00	5.00	Planned Dates		13/08/23	03/09/23	17/09/23	24/09/23	01/10/23	22/10/23		19/02/24
										Planned Days									
										Actual Dates									
72	G-37	Supply of chlorine cylinder valve, related accessories & services for the chlorine cylinder of SWTP-2	Lot	1	OTM(e-GP)	CE	Rev	25.00	25.00	Planned Dates		13/08/23	03/09/23	17/09/23	24/09/23	01/10/23	22/10/23		19/02/24
										Planned Days									
										Actual Dates									
73	G-38	Supply of commercial salt for Generator cooling tower softener plant of SWTP-2	Lot	1	OTM(e-GP)	CE	Rev.	5.00	5.00	Planned Dates		20/08/23	10/09/23	24/09/23	01/10/23	08/10/23	29/10/23		26/02/24
										Planned Days									
										Actual Dates									
74	G-39	Supply of ammonia analyzer with related accessories & services for SWTP-2	Lot	1	OTM(e-GP)	CE	Rev.	25.00	25.00	Planned Dates		14/08/23	04/09/23	18/09/23	25/09/23	02/10/23	23/10/23		20/02/24
										Planned Days									
										Actual Dates									
75	UUGW 9	Urgent/ unforeseen/Unpredictable goods, works and Services.	-	-	LTM/OTM/DPM	SE/CE/MD	Rev.	28.56	28.56	As per requirement									
Sub Total for Chemical (Goods to be supplied) Taka:									1138.56	1138.56									
Total for Chemical Taka:									2096.53	2047.53									
U		Electricity bill			01-03-002														
76		Electricity bill	LS					961.26	961.26	As per requirement									
Sub Total Electricity bill Taka:									961.26	961.26									