

Serial No.	Package No	Description of Procurement Packages	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Allocation Code	Estimated Cost (Taka in Lac)	Expenditure (Taka in Lac)	Time Code for Process	Advertise Prequal	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
0	1	2	3	4	5	6	7	8	9	10	11	#	13	14	15	16	17	18	19	20
16	WRM13	Raising,Cleaning of Air Release Valve,Washout Line,Bulk Meter Chamber,Inter DMA Chamber at DMA 509 Under MODS Zone-5,DWASA(Fy:2023-24).	Nos	1	e-GP LTM	CE	Own.	01-04-001	4.80	4.37	Planned Dates		10-Sep-2023	28-Sep-2023	12-Oct-2023	19-Oct-2023	26-Oct-2023	23-Nov-2023	-	22-Jan-2024
											Planned Days		0	18	14	7	7	28	74	60
											Actual Dates									
17	WRM14	Operation,Repairing & Maintenance Different diameter S/V at DMA-510 Under MODS Zone-5,DWASA(Fy:2023-24).	Nos	1	e-GP LTM	SE	Own.	01-04-001	3.00	2.84	Planned Dates		20-Sep-2023	8-Oct-2023	22-Oct-2023	29-Oct-2023	5-Nov-2023	3-Dec-2023	-	1-Feb-2024
											Planned Days		0	18	14	7	7	28	74	60
											Actual Dates									
18	WRM15	Raising,Cleaning of Air Release Valve,Washout Line,Bulk Meter Chamber,Inter DMA Chamber at DMA 507 & 508 Under MODS Zone-5,DWASA(Fy:2023-24).	Nos	1	e-GP LTM	CE	Own.	01-04-001	4.80	4.37	Planned Dates		20-Sep-2023	8-Oct-2023	22-Oct-2023	29-Oct-2023	5-Nov-2023	3-Dec-2023	-	1-Feb-2024
											Planned Days		0	18	14	7	7	28	74	60
											Actual Dates									
19	WRM16	Raising,Cleaning of Air Release Valve,Washout Line,Bulk Meter Chamber,Inter DMA Chamber at DMA 505 & 506 Under MODS Zone-5,DWASA(Fy:2023-24).	Nos	1	e-GP LTM	CE	Own.	01-04-001	4.80	4.37	Planned Dates		22-Sep-2023	10-Oct-2023	24-Oct-2023	31-Oct-2023	7-Nov-2023	5-Dec-2023	-	3-Feb-2024
											Planned Days		0	18	14	7	7	28	74	60
											Actual Dates									
20	WRM17	Raising,Cleaning of Air Release Valve,Washout Line,Bulk Meter Chamber,Inter DMA Chamber at DMA 501,502 & 510 Under MODS Zone-5,DWASA(Fy:2023-24).	Nos	1	e-GP LTM	CE	Own.	01-04-001	4.50	4.37	Planned Dates		25-Sep-2023	13-Oct-2023	27-Oct-2023	3-Nov-2023	10-Nov-2023	8-Dec-2023	-	6-Feb-2024
											Planned Days		0	18	14	7	7	28	74	60
											Actual Dates									
21	WRM18	Interconnection of Water Line at Mohakali Area (DMA-507) under MODS Zone Area DWASA,Dhaka.(Fy:2023-24).	Nos	1	LTM	CE	Own.	01-04-001	4.50	4.37	Planned Dates		25-Sep-2023	13-Oct-2023	27-Oct-2023	3-Nov-2023	10-Nov-2023	8-Dec-2023	-	6-Feb-2024
											Planned Days		0	18	14	7	7	28	74	60
											Actual Dates									
22	WRM19	Interconnection of Water Line at Nakalpara Area (DMA-509) under MODS Zone Area DWASA,Dhaka.(Fy:2023-24).	Nos	1	LTM	CE	Own.	01-04-001	4.50	4.37	Planned Dates		25-Sep-2023	13-Oct-2023	27-Oct-2023	3-Nov-2023	10-Nov-2023	8-Dec-2023	-	6-Feb-2024
											Planned Days		0	18	14	7	7	28	74	60
											Actual Dates									
23	WRM19	Construction of Sluice valve Chamber at Mohakali Area (DMA-507) under MODS Zone Area DWASA,Dhaka.(Fy:2023-24).	Nos	1	LTM	SE	Own.	01-04-001	3.00	2.90	Planned Dates		25-Sep-2023	13-Oct-2023	27-Oct-2023	3-Nov-2023	10-Nov-2023	8-Dec-2023	-	6-Feb-2024
											Planned Days		0	18	14	7	7	28	74	60
											Actual Dates									
24	WRM20	Urgent Any Kind of Repairing, Maintenance Work Related to Waterline Network.(Fy:2023-24).	Nos	1	DPM/ RFQ/ TA/ FA/ LTM/ OTM	MD/ AO	Own.	01-04-002	33.58	40.42	Planned Dates									
											Planned Days									
											Actual Dates									
Sub total=									131.88	131.88										

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