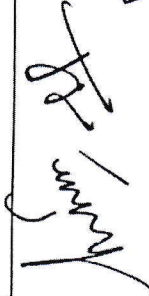


SL No.	Package No	Description of Procurement Package Works.	Unit	Quantity	Procurement Method & Type	(Contract Approving Authority	Source of Fund	Est. Cost / Contract amount in Lac Tk.	Expected expenditure in FY 2026-27	Time Code for Process	Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to completion of contract
1	2	Generator Maintenance (Code : 01-04-010) [Allocation=25.00]															
28	GGM-1	Supply of spare parts and related services for 5 nos of generator maintenance of SOC division	No	1	OTM (e-GP)	CE	Rev.	10.00	10.00	Planned Dates 01/09/2026 Actual Dates	0	21	14	7	7	14	63
							Sub-Total Tk =	10.00	10.00								
29	LS-GM	Procurement for urgent or emergency of unforeseen work and supply of goods or necessary works for operation when required (Thock allocation)	LS	4	OTM/ LTM/ RFQ/ TA/Impr est etc.	MD/CE/ SE	Rev.	2.32	2.32								
							To be Done Sub Total =	12.32	12.32								
							Carried over total of this head =	12.68	12.68								
							To be Done Sub Total =	25.00	25.00								
		Office Maintenance (01-02-012) [Allocation=33.00]															
30	GOM-1	Supply, Fabrication and Installation of Steel Grill fencing at the Roof Periphery with ancillary items of the Office Building of the SOC Division	No	1	LTM (e-GP)	SE	Rev.	8.00	8.00	Planned Dates 01/08/2026 Actual Dates	0	21	14	7	7	26.09/2026	56
31	WOM-1	Tree Plantation and Beautification works of the SOC compound under SOC Division.	No	1	LTM (e-GP)	CE	Rev.	5.00	5.00	Planned Dates 01/08/2026 Actual Dates	0	21	14	7	7	26.09/2026	56
32	WOM-2	Renovation and Repair Works including all ancillary Works of the Technician/Helper room under SOC Division	No	1	LTM (e-GP)	CE	Rev.	5.00	5.00	Planned Dates 01/08/2026 Actual Dates	0	21	14	7	7	26.09/2026	56
							Sub-Total Tk =	18.00	18.00								
33	LS-OM	Procurement for urgent or emergency of unforeseen work and supply of goods or necessary works for operation when required (Thock allocation)	LS	25	OTM/ LTM/ RFQ/ TA/Impr est etc.	MD/CE/ SE	Rev.	15.00	15.00								
							To be Done Sub Total =	33.00	33.00								
							Carried over total of this head =	0.00	0.00								
							To be Done Sub Total =	33.00	33.00								


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