

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 2022-23	Time Code for Process	Advertise 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	19	20
8	W-7	Hiring a CNC/Plot-up for operation and maintenance purpose, F#021.22	Lot	1	DPM	MD	Rev.	4.80	4.80	Planned Dates									29/06/22
9	W-28	Supply & Installation of Gas Line from Admin Building to Canteen at SWTP phase-2, F#086.22	Lot	1	DPM	CE	Rev.	5.00	5.00	Actual Dates	21/11/21	12/12/21	26/12/21	02/01/22	09/01/22	30/01/22	27/07/22	120	
10	W-47	Two (02) years Technical Support Service to O&M of SWTP, NOA No. 2018.295	Lot	1	DPM	MD	Rev.	116.00	116.00	Planned Dates									
										Actual Dates	10/10/21	31/10/21	14/11/21	21/11/21	28/11/21	19/12/21		17/06/22	
Carried Over Goods					Sub Total Tk.					Carried Over For Works (Head : Water and Sewage Treatment Plant (O&M))									
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11	G-105	Supply of LDO air blast component kit for SWTP Phase-2, F#124.21	Lot	1	OTM (e-gp)	CE	Rev.	19.55	19.55	Planned Dates									
12	G-105	Supply of Gas detector panel with accessories for SWTP F#120.21	Lot	1	OTM (e-gp)	CE	Rev.	19.85	19.85	Planned Dates									
13	G-4	Supplying, Filing & Fixing of Necessary office Furniture For Swp Phase-2 office Building, F#045.22	Lot	1	OTM (e-gp)	CE	Rev.	11.00	11.00	Actual Dates	13/06/21	04/07/21	19/07/21	25/07/21	01/08/21	22/08/21	20/12/21	26/06/22	
14	G-6	Supply of Uniform And Related Service For SWTP Phase-2, WOA#193.22	Lot	1	OTM (e-gp)	SE	Rev.	8.39	8.39	Planned Dates									
15	G-7	Procurement of safety scaffolding, life buoys, fogger machine & others, F#90.22	Lot	1	OTM (e-gp)	SE	Rev.	9.97	9.97	Actual Dates	18/10/21	08/11/21	22/11/21	29/11/21	06/12/21	27/12/21	25/06/22		
16	G-12	Procurement of water quality analyzer spare & relevant automation spare item for SWTP-2, F#060.22	Lot	1	OTM (e-gp)	CE	Rev.	24.95	24.95	Planned Dates									
17	G-43	Supply of customized digital attendance software for Dhaka WASA, F#008.22	Lot	1	DPM	CE	Cap.	19.92	19.92	Actual Dates	29/06/21	20/07/21	03/08/21	10/08/21	17/08/21	07/09/21	05/01/22		
18	G-32	Customized Laboratory Information Management System (LIMS) Software for Dhaka WASA, F#01.2021	Lot	1.00	DPM	CE	Cap.	3.00	3.00	Planned Dates									
										Actual Dates	12/01/22	02/02/22	16/02/22	23/02/22	02/03/22	23/03/22		20/06/22	
Sub Total Tk.					116.63					Carried Over For Goods (Head : Water and Sewage Treatment Plant (O&M))									

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Doc. Approved

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or