

Sl 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 Prequel (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
Head : Pump Purchase																				
19	G-43	Procurement of Different Types of Exhaust Fan With Motor of Phase-2, F#041.22	Lot	1	OTM(e-GP)	SE	Rev	9.97	9.97	Planned Dates Planned Dates Actual Dates										
20	G-34	Supply of spare parts for treated water pump of SWTP-2, F-007.2021, Contract No. 007.2021.087	Lot	1	DPM	M/D	Rev	146.50	146.50	Planned Dates Planned Dates Actual Dates										
21	G-55	Supply of Blower and other spare item for Aeration purpose in DND canal F#059.22	Lot	1	OTM (e-EP)	CE	Cap	24.20	24.20	Planned Dates Planned Dates Actual Dates										
22	G-33	Supply of clarifier Lamellar sheet for pulse of SWTP-2 F-005.2021, Contract No. 005.2021.106	Lot	1	DPM	M/D	Cap	382.00	305.60	Planned Dates Planned Dates Actual Dates										
23	G-9	Procurement of Air Blower for pre-treatment METEOR of SWTP F#123.2021, Contract No. 123.2021.033	Lot	1	DPM	M/D	Cap	71.00	71.00	Planned Dates Planned Dates Actual Dates										
24	G-55	Supply of Motive water pipe, fittings & accessories with related services	Lot	1.00	OTM (e-EP)	CE	Cap	25.00	25.00	Planned Dates Planned Dates Actual Dates										
Head : Spare Parts					Sub Total Tk.					658.67	557.27	Carried Over for goods (Pump Purchase)								
25	G-26	Supply Of Electrical Spare Item of Aeration Zone-1, 2 & 3	Lot	1	OTM(e-GP)	SE	Rev.	10.00	10.00	Planned Dates Planned Dates Actual Dates										
26	G-27	Procurement of several bearing item for various pump motor	Lot	1	OTM(e-GP)	SE	Rev.	10.00	10.00	Planned Dates Planned Dates Actual Dates										
27	G-28	Supply of Power Factor Correction Goods & Accessories	Lot	1	OTM(e-GP)	SE	Rev.	10.00	10.00	Planned Dates Planned Dates Actual Dates										
28	G-29	Supply of flexible hose pipe, symmetric coupling etc for pre & post line dosing of SWTP phase-2, F#096.21	Lot	1	OTM(e-GP)	CE	Rev	24.97	24.97	Planned Dates Planned Dates Actual Dates										
29	G-57	Supply of rewinding wire and related services for 30KW motor of DND aeration zone of SWTP, F#087.22	Lot	1	DPM	CE	Rev.	7.00	7.00	Planned Dates Planned Dates Actual Dates										

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