

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 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
60	G-06	Supply of spare parts and related services for 50K maintenance of 04 (four) set Gas Generator of SWTP phase-2, F#056.22	Lot	1	OSTETM (e-gp)	MD	Rev.	194.00	194.00	Planned Dates	30/08/22	0	21	04/09/22	11/09/22	18/09/22	08/09/22	70	06/01/23
										Actual Dates				14	7	7	21		68
		Total Tk.						994.00	314.00										
Head : Capital (Vehicle Procurement)																			
61	G-07	Procurement of 1.5 ton Capacity Pick up van for DND aerator maintenance purpose	Lot	1	OSTETM (e-gp)	CE	Cap	30.00	30.00	Planned Dates	29/08/22	0	21	03/10/22	10/10/22	17/10/22	07/11/22	70	05/02/23
										Actual Dates				14	7	7	21		90
		Total Tk.						30.00	30.00										
Head : Capital (Air Conditioner Procurement)																			
62	G-08	Procurement of Air Conditioner (Ac) And Related Services For SWTP Phase-2	Lot	1	OTM(e-GP)	CE	Rev	15.00	15.00	Planned Dates	29/08/22	0	21	03/10/22	10/10/22	17/10/22	07/11/22	70	05/02/23
										Actual Dates				14	7	7	21		90
63	G-09	Repairing and servicing of Air Conditioner	Lot	1	DPM	CE	Rev	5.00	5.00	Planned Dates	30/08/22	0	21	04/10/22	11/10/22	18/10/22	08/11/22	70	06/02/23
										Actual Dates				14	7	7	21		90
		Total Tk.						20.00	20.00										
Head : Capital (Furniture Procurement)																			
64	G-10	Supplying, Fitting & Fixing of Necessary office Furniture For SWTP Phase-2, SCADA Control Room	Lot	1	DPM	CE	Rev	5.00	5.00	Planned Dates	29/08/22	0	21	03/10/22	10/10/22	17/10/22	07/11/22	70	05/02/23
										Actual Dates				14	7	7	21		90
65	G-11	Supplying, Fitting & Fixing of Necessary office Furniture For Swtp Phase-2 Workshop & Chemical building	Lot	1	DPM	CE	Rev	5.00	5.00	Planned Dates	30/08/22	0	21	04/10/22	11/10/22	18/10/22	08/11/22	70	06/02/23
										Actual Dates				14	7	7	21		90
		Total Tk.						10.00	10.00										
Head : Capital (Computer Procurement)																			
66	G-12	Supply of Laptop for O&M work of SWTP-2	Lot	1	DPM	CE	Rev	7.00	7.00	Planned Dates	29/08/22	0	21	03/10/22	10/10/22	17/10/22	07/11/22	70	05/02/23
										Actual Dates				14	7	7	21		90
67	G-13	Supply of Desktop for O&M work of SWTP-2	Lot	1	DPM	CE	Rev	3.00	3.00	Planned Dates	30/08/22	0	21	04/10/22	11/10/22	18/10/22	08/11/22	70	06/02/23
										Actual Dates				14	7	7	21		90
		Total Tk.						10.00	10.00										
		Sub Total for Capital Head						1542.72	781.53										

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Mr. Jannat

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