Serial No.	Package No	Description of Procurement Packages	Unit	Quantity	Procurement Method & Type	Contract Approving	Source of Funds	Allocation Code	Estimated Cost (Taka in Lac)	Expenditure (Taka in Lac)	Time Code for Process	Advertise Prequal (if	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	12	13	14	15	16	17	18	19	20
66	WRPH18	Repairing,Maintenance of Electric Wiring, Wooden Furniture, Celling Fan, Exhaust Fan, Duct Hose Pipe and Ancillary Works on Different water pump House under MODS 5,DWASA (Package-2)	Nos	1	RFQ	SE	Own	01-04-003	3.00	3.00	Planned Dates									
											Planned Days									
											Actual Dates		25-Sep-2026	2-Oct-2026	16-Oct-2026	23-Oct-2026	30-Oct-2026	30-Oct-2026	-	11-Nov-2026
67	WRPH17	Repairing,Maintenance and Ancillary Works at Mohakhali Health Complex Water Pump House and Boundary Walls under MODS 5,DWASA.	Nos	1	RFQ	SE	Own	01-04-003	3.00	2.95	Planned Dates		12-May-2026	19-May-2026	26-May-2026	2-Jun-2026	9-Jun-2026	9-Jun-2026		29-Jun-2026
											Planned Days		0	7	7	7	7			20
											Actual Dates									
68	WRPH20	Waterproofing of pump house roof and other repair works on Different water pump Houses under MODS 5,DWASA.(Package-2)	Nos	1	RFQ	SE	Own	01-04-003	3.00	2.99			12-May-2026	19-May-2026	26-May-2026	2-Jun-2026	9-Jun-2026	9-Jun-2026		29-Jun-2026
											Planned Days		0	7	7	7	7			20
											Actual Dates									
69	WRPH21	Repairing,Maintenance of Electric Wiring, Wooden Furniture, Celling Fan, Exhaust Fan, Duct Hose Pipe and Ancillary Works on Different water pump House under MODS 5,DWASA (Package-3)	Nos	1	RFQ	SE	Own	01-04-003	3.00	3.00	Planned Dates									
											Planned Days									
											Actual Dates		25-Sep-2026	2-Oct-2026	16-Oct-2026	23-Oct-2026	30-Oct-2026	30-Oct-2026	-	11-Nov-2026
70	WRPH19	Urgent Any Kind of Repairing, Maintenance Work Related to Pump House.	Nos	1	DPM/ RFQ/ TA/ FA/ LTM/ OTM	MD/ AO	Own	01-04-003	0.79	0.79	Planned Dates									
											Planned Days									
											Actual Dates									
								Sub total=	65.00	65.00										
Vehicle Maintenance (01-04-017)			Alloction=		15.00															
Carried Over																				
71	VM2	Repairing, Maintenance work of Single Cabine Pickup Dhaka Matro-Tha-11-9674 & Coverd Van Dhaka Matro Ma-5934 Under MODS ZONE-5,DWASA.	Nos	1	LTM	CE	Own.	01-04-017	4.63	4.63	Planned Dates		26-May-2025	13-Jun-2025	27-Jun-2025	4-Jul-2025	11-Jul-2025	8-Aug-2025	-	7-Sep-2025
											Planned Days		0	18	14	7	7	28	74	30
											Actual Dates									
New Work (01-04-017)																				
72	VM1	Repairing, Maintenance work of Water Browser Dhaka Metro-Sha-11-192 under MODS ZONE-5,DWASA.	Nos	1	e-GP LTM	SE	Own.	01-04-017	3.00	3.00	Planned Dates		10-Aug-2025	28-Aug-2025	11-Sep-2025	18-Sep-2025	25-Sep-2025	23-Oct-2025	-	22-Nov-2025
											Planned Days		0	18	14	7	7	28	74	30
											Actual Dates									
73	VM3	Repairing, Maintenance work of -D-Pump 3,5&6 Under MODS ZONE-5,DWASA.	Nos	1	e-GP LTM	SE	Own.	01-04-017	3.00	3.00	Planned Dates		10-Aug-2025	28-Aug-2025	11-Sep-2025	18-Sep-2025	25-Sep-2025	23-Oct-2025	-	22-Nov-2025
											Planned Days		0	18	14	7	7	28	74	30
											Actual Dates									
74	VM4	Repairing, Maintenance work of Single Cabine Pickup Dhaka Matro-Tha-11-9674 & Coverd Van Dhaka Matro Ma-5934 Under MODS ZONE-5,DWASA.	Nos	1	e-GP LTM	CE	Own.	01-04-017	3.50	3.50	Planned Dates		10-Aug-2025	28-Aug-2025	11-Sep-2025	18-Sep-2025	25-Sep-2025	23-Oct-2025	-	22-Nov-2025
											Planned Days		0	18	14	7	7	28	74	30
											Actual Dates									

Serial No.	Package No	Description of Procurement Packages	Unit	Quantity	Procurement Method	Contract Approvin	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	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	21
28	SLM6	Reparing,Re-fixing & Raising of Manholes at DMA 510 & 503 Under MODS Zone-5,DWASA.	Nos	1	e-GP LTM	SE	Own	01-04-002	3.00	2.85	Planned Dates		16-Aug-2026	30-Aug-2026	6-Sep-2026	13-Sep-2026	20-Sep-2026	27-Sep-2026		26-Nov-2026
											Planned Days		14	7	7	7	7	7	60	
											Actual Dates									
29	SLM7	Reparing,Re-fixing & Raising of Manholes at DMA-506,507 & 508 area Under MODS Zone-5,DWASA.	Nos	1	e-GP LTM	CE	Own	01-04-002	4.00	3.80	Planned Dates		16-Aug-2026	30-Aug-2026	6-Sep-2026	13-Sep-2026	20-Sep-2026	27-Sep-2026		26-Nov-2026
											Planned Days		14	7	7	7	7	7	60	
											Actual Dates									
30	SLM8	Construction of Intermediate Manhole at Banani Area Under MODS Zone-5,DWASA.	Nos	1	RFQ	SE	Own	01-04-002	3.00	3.00	Planned Dates		16-Aug-2026	30-Aug-2026	6-Sep-2026	13-Sep-2026	20-Sep-2026	27-Sep-2026		26-Nov-2026
											Planned Days		14	7	7	7	7	7	60	
											Actual Dates									
31	SLM9	Construction of Intermediate Manhole at Mohakhali DOHS/ Banani DOHS Area Under MODS Zone-5,DWASA.	Nos	1	RFQ	SE	Own	01-04-002	3.00	3.00	Planned Dates		16-Aug-2026	30-Aug-2026	6-Sep-2026	13-Sep-2026	20-Sep-2026	27-Sep-2026		26-Nov-2026
											Planned Days		14	7	7	7	7	7	60	
											Actual Dates									
32	SLM10	Construction of Intermediate Manhole at Gulshan Area Under MODS Zone-5,DWASA.	Nos	1	RFQ	SE	Own	01-04-002	3.00	3.00	Planned Dates		16-Aug-2026	30-Aug-2026	6-Sep-2026	13-Sep-2026	20-Sep-2026	27-Sep-2026		26-Nov-2026
											Planned Days		14	7	7	7	7	7	60	
											Actual Dates									
33	SLM11	Construction of Intermediate Manhole at Tejgaon & Mohakhali Area Under MODS Zone-5,DWASA.	Nos	1	RFQ	SE	Own	01-04-002	3.00	3.00	Planned Dates		16-Aug-2026	30-Aug-2026	6-Sep-2026	13-Sep-2026	20-Sep-2026	27-Sep-2026		26-Nov-2026
											Planned Days		14	7	7	7	7	7	60	
											Actual Dates									
34	SLM12	Construction of Intermediate Manhole at Kwranbazar Area Under MODS Zone-5,DWASA.	Nos	1	RFQ	SE	Own	01-04-002	3.00	3.00	Planned Dates		16-Aug-2026	30-Aug-2026	6-Sep-2026	13-Sep-2026	20-Sep-2026	27-Sep-2026		26-Nov-2026
											Planned Days		14	7	7	7	7	7	60	
											Actual Dates									
36	SLEM	Mass Cleaning Works/Urgent Any Kind of Repairing, Maintenance Work Related to Sewer Network	Nos	1	DPM/ RFQ/ TA/ FA/ LTM/ OTM	MD/ AO	Own.	01-04-002	39.64	39.64	Planned Dates									
											Planned Days									
											Actual Dates									
ater Pump maintenance (01-04-003)							Sub total=		80.00	80.00										
rried Over							Allocation		40.00											
3	WPM1	Repairing,Maintenance and Ancillary Works at Mohakhali Health Complex Water Pump House and Boundary Walls under MODS 5,DWASA. (TID-1294935)	Nos	1	RFQ	SE	Own	01-04-003	3.00	2.95	Planned Dates									
											Planned Days									
											Actual Dates		10-Jun-2026	14-Jun-2026	21-Jun-2026	28-Jun-2026	5-Jul-2026	9-Jul-2026		8-Aug-2026