

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
82	MB1	Repairing/Maintenance and Ancillary works of Boundary wall Any Pump Compound under MODS Zone-5,DWASA (Package-02)	N o s	1	LTM	SE	Own.	01-04-005	3.00	3.00	Planned Dates									
											Planned Dates									
											Actual Dates									
											Planned Dates									
											Planned Dates	25-Sep-2026	16-Oct-2026	30-Oct-2026	6-Nov-2026	13-Nov-2026	13-Nov-2026	13-Dec-2026		
											Planned Dates	12-May-2026	19-May-2026	26-May-2026	2-Jun-2026	9-Jun-2026	9-Jun-2026	29-Jun-2026		
											Planned Dates		0	7	7	7	7			
											Actual Dates									
											Planned Dates									
											Planned Dates									
											Actual Dates									
84	MB2	Any Kind of Emergency/ Necessary Works/ Services Related to Maintenance of Bundaywall .	N o s	1	DPW/ RFQ/ TA/ FA/ LTM/ OTM	MD/ AO	Own.	01-04-005	1.00	1.00	Planned Dates									
											Planned Dates									
											Actual Dates									
Sub total=									10.00	10.00										
85	Office Maintenance (01-02-012).								2.00	2.00										
86	Honourarium (01-02-007)								3.58	3.58										
87	Internet Connection Fee (01-02-014)								15.00	15.00										
88	Furniture Maintenance (02-01-024)								1.00	1.00										
89	Printing & Stationaries (01-02-016)								2.00	2.00										
90	Spare parts (01-04-024)								1.50	1.50										
91	Furniture & Office Equipment (02-01-018)								2.00	2.00										
92	Computer & Accessories (02-01-017)								2.00	2.00										
93	Seminar, Conference & Contingency (01-02-037)								5.00	5.00										
94	Telephone (01-02-011)								0.70	0.70										
95	Fuel for Generator (01-03-003)								5.00	5.00										
96	Fuel and Lubricant (Vehicles) (01-02-013)								70.00	70.00										
97	Over Time (01-01-002)								283.00	283.00										
98	Electricity (Power) (01-03-002)								3600.00	3600.00										
99	Conveyance (01-02-001)								2.50	2.50										
Total=									3996.28	3996.28										
Total=									4334.50	4234.28	Lac									

মোঃ আব্দুস সাত্তার
উপ-সহকারী প্রকৌশলী
হস জোন-৫, ঢাকা ওয়াশা

মোঃ আব্দুস সাত্তার
উপ-সহকারী প্রকৌশলী
হস জোন-৫, ঢাকা ওয়াশা

মোঃ আব্দুস সাত্তার
উপ-সহকারী প্রকৌশলী (১৪ দপ্তর)
হস জোন-৫, ঢাকা ওয়াশা

মোঃ আব্দুস সাত্তার
উপ-সহকারী প্রকৌশলী
হস জোন-৫, ঢাকা ওয়াশা

মোঃ আব্দুস সাত্তার
উপ-সহকারী প্রকৌশলী
হস জোন-৫, ঢাকা ওয়াশা

মোঃ আব্দুস সাত্তার
উপ-সহকারী প্রকৌশলী
হস জোন-৫, ঢাকা ওয়াশা

Serial No.	Package No	Description of Procurement Packages	Unit	Quantity	Procurement Method	Contract Approval	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
Computer Maintenance (01-02-023)																				
Sub total=									2.00											
56	CM1	Repairing, Maintenance, and Ancillary Works for Office Computers, Printers, and Monitors under MODS 6, DWASA.	Nos	1	RFQ	SE	Omn.	01-02-023	3.00	3.00	Planned Dates	16-Aug-2026	30-Aug-2026	6-Sep-2026	13-Sep-2026	20-Sep-2026	27-Sep-2026	7	60	26-Nov-2026
					DPN/ e-GP	RFQ/ TA/ FA/ LTM/ e-GP	MD/ AO				Actual Dates									
57	CM2	Any Kind of Emergency/ Necessary Works/ Services Related to Maintenance of Computer	Nos	1	RFQ	SE	Omn.	01-02-023	1.00	1.00	Planned Dates									
					DPN/ e-GP	RFQ/ TA/ FA/ LTM/ e-GP	MD/ AO				Actual Dates									
Sub total=									4.00	4.00										
Boundary Wall Maintenance (01-04-005)																				
Carried Over									10.00											
58	BWM1	Repairing, Maintenance and Ancillary works of Boundary wall Any Pump Compound under MODS Zone-5, DWASA (Package-03) (Tender Id: 1294934)	Nos	1	RFQ	SE	Omn.	01-04-005	3.00	2.97	Planned Dates									
					RFQ	SE	Omn.				Actual Dates	10-Jun-2026	26-Jun-2026	9-Jul-2026	16-Jul-2026	20-Sep-2026	27-Sep-2026	7	60	26-Nov-2026
New Work (01-04-006)																				
59	BWM2	Construction of Boundary Fence East Nathalipara Water Pump under MODS Zone-5 DWASA.	Nos	1	e-GP LTM	SE	Omn.	01-04-005	3.00	2.86	Planned Dates	16-Aug-2026	30-Aug-2026	6-Sep-2026	13-Sep-2026	20-Sep-2026	27-Sep-2026	7	60	26-Nov-2026
					e-GP LTM	SE	Omn.				Actual Dates									
60	BWM3	Repairing, Maintenance and Ancillary works of Boundary wall Any Pump Compound under MODS Zone-5, DWASA	Nos	1	RFQ	SE	Omn.	01-04-005	3.00	2.86	Planned Dates									
					RFQ	SE	Omn.				Actual Dates	26-Sep-2026	16-Oct-2026	30-Oct-2026	6-Nov-2026	13-Nov-2026	13-Nov-2026	7	60	13-Dec-2026
61	BWEM	Any Kind of Emergency/ Necessary Works/ Services Related to Maintenance of Boundary wall	Nos	1	DPN/ e-GP	RFQ/ TA/ FA/ LTM/ e-GP	MD/ AO	Omn.	1.33	1.33	Planned Dates									
					DPN/ e-GP	RFQ/ TA/ FA/ LTM/ e-GP	MD/ AO	Omn.			Actual Dates									
Sub total=									10.00	10.00										
Office Maintenance (01-02-012)																				
Sub total=									2.00											
62	OM	Any Kind of Emergency/ Necessary Works/ Services Related to Office Maintenance	Nos	1	DPN/ RFQ/ TA/ FA/ LTM/ OTM	MD/ AO	Omn.	01-02-012	2.00	2.00	Planned Dates									
					DPN/ RFQ/ TA/ FA/ LTM/ OTM	MD/ AO	Omn.				Actual Dates									
Sub total=									2.00	2.00										

[Handwritten signatures and initials]