

Serial No.	Package No	Description of Supply Packages	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estimated/Contract Amount (Taka in Lac)	Allocation for this FY 2025-26 (Taka in Lac)	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	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
		For Emergency Works																		
		Procurement by direct cash purchase as per PPR-2008, Clause-8(1) and direct contracting (Physical Services) as per PPR-2008, Clause-76(1)(a) (Suddenly emergency store compound or godown, gate, wall repair and maintenance works) under Store Division, Dhaka WASA	Lot	1	OTW/ LTM/ DPM	CE/SE	GoB (Rev.)	5.25	5.25	Planned Dates Planned Days Actual Dates					As per requirement					
53	B.9.40																			
		Sub-Total 2						5.25												
		Total = Sub-Total (1 + 2)						145.00												
	B.10	For Entertainment (Code: 01-02-002)						0.93												
		For Emergency Works																		
		Procurement by direct cash purchase as per PPR-2008, Clause-8(1) and direct contracting (Physical Services) as per PPR-2008, Clause-76(1)(a) (Suddenly emergency entertainment to different type inspection team, inventory committee members, higher officials team, consultants etc.) under Store Division, Dhaka WASA	Lot	1	DPM	SE	GoB (Rev.)	0.93	0.93	Planned Dates Planned Days Actual Dates					As per requirement					
		Total =						0.93												
55	B.11	For Over Time (Code: 01-01-002)						7.50												
56	B.12	For Honorarium (Code: 01-02-007)						4.34												
	B.13	Residential Building Maintenance (Code: 01-04-006)																		
		For Carried Over																		
		Site development behind of Pagla Trashed Staff Quarters Compound under Store Division, Dhaka WASA (Lot-1).	Lot	1	DPM	CE	GoB (Rev.)	0.50	0.50	Planned Dates Planned Days Actual Dates										
57	B.13.01																			
		Site development behind of Pagla Trashed Staff Quarters Compound under Store Division, Dhaka WASA (Lot-2).	Lot	1	DPM	CE	GoB (Rev.)	0.50	0.50	Planned Dates Planned Days Actual Dates										
58	B.13.02																			

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