

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																		
53	B.9.40	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) (Sudden emergency store compound or godown, gate, wall repair and maintenance works) under Store Division, Dhaka WASA	Lot 1	OTM/ LTM/ DPM	CE/SE	GoB (Rev.)	5.25	5.25	5.25	Planned Dates Planned Days Actual Dates					As per requirement					
		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																		
54	B.10.01	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) (Sudden 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	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																		
57	B.13.01	Site development behind of Pagla Tinsed Staff Quarters Compound under Store Division, Dhaka WASA (Lot-1).	Lot 1	DPM	CE	GoB (Rev.)	0.50	0.50	0.50	Planned Dates Planned Days Actual Dates	2-May-25	0	14	14	14	7	7	28	70	
58	B.13.02	Site development behind of Pagla Tinsed Staff Quarters Compound under Store Division, Dhaka WASA (Lot-2).	Lot 1	DPM	CE	GoB (Rev.)	0.50	0.50	0.50	Planned Dates Planned Days Actual Dates	2-May-25	0	14	14	14	7	7	28	70	

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
59	B.13.03	Site development behind of Pagla Trashed Staff Quarters Compound under Store Division, Dhaka WASA (Lot-3).	Lot	1	DFM	CE	GoB (Rev.)	0.50	0.50	Planned Dates		2-May-25	16-May-25	30-May-25	13-Jun-25	20-Jun-25	27-Jun-25	70		
										Actual Dates										
		For Works to be done							1.50											
		Sub-Total 1																		
60	B.13.04	Cutting and removing of unnecessary Trees, Grass, Weeds, Shrubs, Jungles, Bushes etc. at west side of Pagla Staff Quarters under Store Division, Dhaka WASA	Lot	1	RFQ	SE	GoB (Rev.)	3.00	3.00	Planned Dates		1-Oct-26	15-Oct-26	29-Oct-26	5-Nov-26	12-Nov-26	10-Dec-26	70		
										Planned Days		0	14	14	7	7	28			
										Actual Dates										
61	B.13.05	Cutting and removing of unnecessary Trees, Grass, Weeds, Shrubs, Jungles, bushes, etc. at Pagla Staff Quarters compound under Store Division, Dhaka WASA	Lot	1	RFQ	SE	GoB (Rev.)	3.00	3.00	Planned Dates		1-Oct-26	15-Oct-26	29-Oct-26	5-Nov-26	12-Nov-26	10-Dec-26	70		
										Planned Days		0	14	14	7	7	28			
										Actual Dates										
62	B.13.06	Repair and maintenance of Electric Pole, Street Light, Wiring Cable etc. at Pagla Staff Quarters Compound	Lot	1	LTM e-GP	CE	GoB (Rev.)	5.00	4.75	Planned Dates		1-Oct-26	15-Oct-26	29-Oct-26	5-Nov-26	12-Nov-26	10-Dec-26	70		
										Planned Days		0	14	14	7	7	28			
										Actual Dates										
63	B.13.07	Cleaning and maintenance of Surface Drain at Pagla Staff Quarters compound under Store Division, Dhaka WASA	Lot	1	RFQ	CE	GoB (Rev.)	5.00	5.00	Planned Dates		1-Oct-26	15-Oct-26	29-Oct-26	5-Nov-26	12-Nov-26	10-Dec-26	70		
										Planned Days		0	14	14	7	7	28			
										Actual Dates										
64	B.13.08	Plantation of Trees at Pagla Staff Quarters compound under Store Division, Dhaka WASA.	Lot	1	RFQ	CE	GoB (Rev.)	5.00	5.00	Planned Dates		1-Oct-26	15-Oct-26	29-Oct-26	5-Nov-26	12-Nov-26	10-Dec-26	70		
										Planned Days		0	14	14	7	7	28			
										Actual Dates										
65	B.13.09	Repair and maintenance of 2 nos. Flat at Bulbul, Basanta, Moyur & Saros Building of Pagla Staff Quarters under Store Division, Dhaka WASA	Lot	1	RFQ	SE	GoB (Rev.)	3.00	3.00	Planned Dates		1-Oct-26	15-Oct-26	29-Oct-26	5-Nov-26	12-Nov-26	10-Dec-26	70		
										Planned Days		0	14	14	7	7	28			
										Actual Dates										
66	B.13.10	Repair and maintenance of 3 nos. Flat at Payra of Pagla Staff Quarters under Store Division, Dhaka WASA.	Lot	1	LTM e-GP	CE	GoB (Rev.)	5.00	4.75	Planned Dates		1-Oct-26	15-Oct-26	29-Oct-26	5-Nov-26	12-Nov-26	10-Dec-26	70		
										Planned Days		0	14	14	7	7	28			
										Actual Dates										
67	B.13.11	Repair and maintenance of 3 nos. Flat at Doyel Building of Pagla Staff Quarters under Store Division, Dhaka WASA	Lot	1	LTM e-GP	CE	GoB (Rev.)	5.00	4.75	Planned Dates		1-Oct-26	15-Oct-26	29-Oct-26	5-Nov-26	12-Nov-26	10-Dec-26	70		
										Planned Days		0	14	14	7	7	28			
										Actual Dates										

Signature

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