

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
19	WLM19	Repairing & maintenance of leakage on different dia water line with supply of necessary fitting at DMA 509 under MODS Zone-5 Area, DN/ASA.	sqm	1	e-GP LTM	SE	Own.	01-04-001	3.00	2.95	Planned Dates		16-Aug-2026	30-Aug-2026	6-Sep-2026	13-Sep-2026	20-Sep-2026	27-Sep-2026		26-Nov-2026
											Planned Dates		14	7	7	7	7	7	60	
											Actual Dates									
20	WLM20	Construction of Wash out Line at Different DMA Area with supply of necessary fittings under MODS Zone-5 Area, DN/ASA.	sqm	1	e-GP RFG	SE	Own.	01-04-001	3.00	2.95	Planned Dates		16-Aug-2026	30-Aug-2026	6-Sep-2026	13-Sep-2026	20-Sep-2026	27-Sep-2026		26-Nov-2026
											Planned Dates		14	7	7	7	7	7	60	
											Actual Dates									
21	WLM21	Free water Delivery by van during the holy month of Ramadan under MODS Zone-05 Area DN/ASA.	sqm	1	e-GP RFG	CE	Own.	01-04-001	6.00	6.00	Planned Dates		16-Aug-2026	30-Aug-2026	6-Sep-2026	13-Sep-2026	20-Sep-2026	27-Sep-2026		26-Nov-2026
											Planned Dates		14	7	7	7	7	7	60	
											Actual Dates									
22	WLEM	Urgent Any Kind of Repairing, Maintenance Work Related to Waterline Network..	sqm	1	DPN/ RFG/ T/A/ F/A/ LTM/ OTM	MD/ AO	Own.	01-04-001	13.50	13.50	Planned Dates									
											Planned Dates									
											Actual Dates									
Sewer Line maintenance (01-04-002)										Sub total=	80.00									
Carried Over										Allocation	80.00									
23	SLM1	Construction of RCC Manholes Cover for all DMA Area under MODS Zone-5 DN/ASA.(TD-126733)	sqm	1	e-GP OTM	CE	Own	01-04-002	5.00	4.46	Planned Dates		7-May-2026	21-May-2026	20-May-2026	4-Jun-2026	11-Jun-2026	8-Jul-2026		4-Sep-2026
											Planned Dates									
											Actual Dates									
New Work/Maintenance of Sewer Line (01-04-002)																				
24	SLM2	Supply of Borak Bamboo for making Balhant to be used in Sewer Cleaning under MODS Zone-5 DN/ASA.	sqm	1	e-GP LTM	CE	Own	01-04-002	4.00	3.50	Planned Dates		16-Aug-2026	30-Aug-2026	6-Sep-2026	13-Sep-2026	20-Sep-2026	27-Sep-2026		26-Nov-2026
											Planned Dates		14	7	7	7	7	7	60	
											Actual Dates									
25	SLM3	Repairing, Re-fixing & Raising of Manholes at DMA-501 & 502 area Under MODS Zone-5, DN/ASA.	sqm	1	e-GP LTM	SE	Own	01-04-002	3.00	2.86	Planned Dates		16-Aug-2026	30-Aug-2026	6-Sep-2026	13-Sep-2026	20-Sep-2026	27-Sep-2026		26-Nov-2026
											Planned Dates		14	7	7	7	7	7	60	
											Actual Dates									
26	SLM4	Repairing, Re-fixing & Raising of Manholes at DMA-504 & 505 area Under MODS Zone-5, DN/ASA.	sqm	1	e-GP LTM	CE	Own	01-04-002	4.00	3.50	Planned Dates		16-Aug-2026	30-Aug-2026	6-Sep-2026	13-Sep-2026	20-Sep-2026	27-Sep-2026		26-Nov-2026
											Planned Dates		14	7	7	7	7	7	60	
											Actual Dates									
27	SLM5	Repairing, Re-fixing & Raising of Manholes at DMA-509 Under MODS Zone-5, DN/ASA.	sqm	1	e-GP LTM	CE	Own	01-04-002	4.00	3.50	Planned Dates		16-Aug-2026	30-Aug-2026	6-Sep-2026	13-Sep-2026	20-Sep-2026	27-Sep-2026		26-Nov-2026
											Planned Dates		14	7	7	7	7	7	60	
											Actual Dates									





