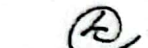


Sl no	Pack No	Description of Goods/Works	Unit	Qty	City	Procurement Method & type	Contract Approving Authority	Source of fund	Allocation Code	Estimated Cost Tk.(In Lac)	Expenditure Tk.(In Lac)	Time Code for process	Advertise Prequalification (if applicable)	Advertisment of Tender	Tender opening	Ternder Evaluation	Approval to Award	Notification of Award	Signing of Contract	Completion of Contract	Total time (In days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	
38	W.M	Urgent/Immediate/Unpredictable Goods, Works and Services (Import, Temporary Advance (OPM as per PPR 2008 Clause 81, 82, 1 & 76/1) (Voula Sibbo) (Thon Sarakasi))	L.S	1		DPM/ RFO/ TM/ F/N/ LTM/ OTM	MD/ AO	Revenue	01-04-001	40.87	40.87	Planned Dates Actual Dates	01-Jul-23								
Allocated Budget:145.00 Lac (Sewer line maintenance)[Code: 01-04-002]										Sub Total Tk. =		As on when required									
Carried over works										101.45											
40	GRS	Repairing, rising, lowering & maintenance of Sewer Manhole with installation of Manhole Cover at Labbagh, Nababganj, Alakhana road, New palton and adjacent area under MODS Zone-2. (Frame Work)	Lot	1		LTM (e-gp)	CE	Revenue	01-04-002	5.00	4.75	Planned Dates Actual Dates		22-May-23	05-Jun-23	26-Jun-23	03-Jul-23	10-Jul-23	07-Aug-23	06-Sep-23	107
41	GRS	Supply of Barak Bamboo for making Bakhan to be used in Sewer Cleaning under MODS Zone-2 (Lot-3).	Lot	1		LTM	CE	Revenue	01-04-002	4.50	4.50	Planned Dates Actual Dates		22-May-23	05-Jun-23	26-Jun-23	03-Jul-23	10-Jul-23	07-Aug-23	06-Sep-23	107
Works to be done																					
42	WRS	Repairing, rising, lowering & maintenance of Sewer Manhole with installation of Manhole Cover at Tati Bazar, Shakhian Bazar, Court House Street Islampur, Zindabazar, prosomo, podder Lane and adjacent area under MODS Zone-2. (Frame Work)	Lot	1		LTM (e-gp)	CE	Revenue	01-04-002	5.00	4.75	Planned Dates Actual Dates		01-Sep-23	17-Sep-23	08-Oct-23	15-Oct-23	22-Oct-23	19-Nov-23	18-Jan-24	137
43	WRS	Repairing, rising, lowering & maintenance of Sewer Manhole with installation of Manhole Cover at Siddik Bazar, Nazrabazar, Malicha, Sunila, Luffar Rahman Lane, Purana Murgoluli and adjacent area under MODS Zone-2. (Frame Work)	Lot	1		LTM (e-gp)	CE	Revenue	01-04-002	5.00	4.75	Planned Dates Actual Dates		01-Sep-23	17-Sep-23	08-Oct-23	15-Oct-23	22-Oct-23	19-Nov-23	18-Jan-24	137
44	WRS	Repairing, rising, lowering & maintenance of Sewer Manhole with installation of Manhole Cover at Moresher Road, New palian, BGB Compound, Gajmohol and adjacent area under MODS Zone-2. (Frame Work)	Lot	1		LTM (e-gp)	CE	Revenue	01-04-002	5.00	4.75	Planned Dates Actual Dates		03-Sep-23	17-Sep-23	08-Oct-23	15-Oct-23	22-Oct-23	19-Nov-23	18-Jan-24	137
45	WRS	Repairing, rising, lowering & maintenance of Sewer Manhole with installation of Sewer Manhole Cover at WRS/Abul Hasnat Road, Bangshel, K P Gosh Street, Armanula, Marituli, Hazi Abdul Rashid Lane and adjacent area under MODS Zone-2. (Frame Work)	Lot	1		LTM (e-gp)	CE	Revenue	01-04-002	5.00	4.75	Planned Dates Actual Dates		10-Sep-23	24-Sep-23	15-Oct-23	22-Oct-23	29-Oct-23	26-Nov-23	25-Jan-24	137

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