

S/N	Package No	Description of Procurement Package	Unit	Quantity	Procurement Method & Type	Estimate/Contract Approving Authority	Source of Funds	Estimated Cost (Taka in Lakh)	Allocation to the year 2022-23	Time Code for Process	Advertise Prequel (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
1	2	3	4	5	6	7	8	9	9	10	11	12	13	14	15	16	17	18	19
86	COM-121	Repair and maintenance of Officers quarter No.2(1st floor) of SWTP, Phase1	Lot	1	DPM	CE	Rev. Budget	4.98	4.98	Planned Dates Planned Days Actual Dates						06/04/23	10/06/23		
New Procurement																			
87	G-14	Supply of tiles with related service & other repairing for officers quarter no-2 of SWTP, Phase-1.	Lot	1	OTM (e-GP)	CE	Rev. Budget	12.00	12.00	Planned Dates Planned Days Actual Dates	25/08/23	0	08/09/23	22/09/23	29/09/23	06/10/23	27/10/23		24/02/24
													21	14	7	7	21	70	270
88	G-15	Supply of tiles with related service other repairing for officers quarter no-1 of SWTP, Phase-1.	Lot	1	OTM (e-GP)	CE	Rev. Budget	12.00	12.00	Planned Dates Planned Days Actual Dates	25/08/23	0	08/09/23	22/09/23	29/09/23	06/10/23	27/10/23		24/02/24
													21	14	7	7	21	70	270
89	W-28	Repair and maintenance of Staf quarter of SWTP, Phase1	Lot	1	DPM	CE	Rev. Budget	5.00	5.00	Planned Dates Planned Days Actual Dates	25/08/23	0	08/09/23	22/09/23	29/09/23	06/10/23	27/10/23		24/02/24
													21	14	7	7	21	70	270
90	UUGW	Urgent and unforeseen Procurement of works/Goods:	Lot	1	DPW/ LTM/ OTM	MD	Rev. Budget	6.30	6.30	Planned Dates Planned Days Actual Dates	30/08/23	0	13/09/23	27/09/23	04/10/23	11/10/23	01/11/23		29/02/24
													21	14	7	7	21	70	270
Residential Building Maintenance Sub-Total								50.00	50.00										
Code-01-04-0071 (Office Building Maintenance)																			
Carried over Procurement																			
91	COG-14	Supplying of Sanitary items at all building SWTP phase-01, F-070/21, W/O-083/22	Lot	1	OTM (e-GP)	SE	Rev. Budget	6.50	6.50	Planned Dates Planned Days Actual Dates									
												24/02/22	13/03/22	14/04/22	19/04/22	19/04/22	5/5/2022		
92	COV-23	Painting and maintenance of Raw water building at SWTP Phase-1,F-053/22,W/O-100/23	Lot	1	OTM (e-GP)	CE	Rev. Budget	4.85	4.85	Planned Dates Planned Days Actual Dates									
												29/11/22	15/12/22	18/01/23	23/01/23	24/2/2023	04/04/23		