

Sl No	Package No	Description of Procurement Package WORKS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Est.. Cost (Taka in Lac)	Allocated amount (TK in Lac) Financial Year 2023-24	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	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
95	W-12	Preventive & corrective maintenance of 04 nos. Gas Generator of SWTP-2, Phase-2	Lot	1	DPM	CE	Rev.	5.00	5.00	Planned Dates Planned Days Actual Dates		30/08/22	20/09/22	04/10/22	11/10/22	18/10/22	08/11/22		03/11/23
Sub Total Generator Maintenance (Goods to be supplied)										91.55									
AA		Generator Maintenance (Goods to be supplied)						01-04-010	91.55										
96	G-42	Supply of consumable item & spare item for 4 nos. Gas Generator of SWTP-2, Package-1	Lot	1	OTM/e-GP	CE	Rev.	25.00	25.00	Planned Dates Planned Days Actual Dates		27/08/23	17/09/23	01/10/23	08/10/23	15/10/23	05/11/23		04/03/24
97	G-43	Supply of consumable item & spare item for 4 nos. Gas Generator of SWTP-2, Package-2	Lot	1	OTM/e-GP	CE	Rev.	25.00	25.00	Planned Dates Planned Days Actual Dates		27/08/23	17/09/23	01/10/23	08/10/23	15/10/23	05/11/23		04/03/24
98	W-13	Painting work of Gas filter, common header gas pipe line from RMS room to 4 nos. Gas Generator inlet of SWTP-2	Lot	1	OTM/e-GP	CE	Rev.	5.00	5.00	Planned Dates Planned Days Actual Dates		28/08/23	18/09/23	02/10/23	09/10/23	16/10/23	06/11/23		05/03/24
99	G-44	Supply of Microm, HMI & related accessories for Gas Generator of SWTP-2	Lot	1	OTM/e-GP	CE	Rev.	25.00	25.00	Planned Dates Planned Days Actual Dates		29/08/23	19/09/23	03/10/23	10/10/23	17/10/23	07/11/23		06/03/24
100	W-14	2K maintenance & corrective maintenance of Gas Generator of SWTP-2	Lot	1	OTM (e-gp)	CE	Rev.	5.00	5.00	Planned Dates Planned Days Actual Dates		29/08/23	19/09/23	03/10/23	10/10/23	17/10/23	07/11/23		06/03/24
101	UUGW-11	Urgent/unforeseen/unpredictable goods, works and Services.	-	-	LTM/OTM/DPM	SE/CE/M/D	Rev.	117.45	117.45	As per requirement									
Sub Total Generator Maintenance (Goods to be supplied) Taka:										202.45									
Total Generator Maintenance Taka:										294.00									
AB		Water and Sewage Treatment Plant O&M (Carried Over)						01-04-011	202.45										28/12/23
102	G-63	Supplying of false ceiling with related service for replacement of damaged ceiling of SCADA building & Admin building at SWTP Phase-2, F#119	Lot	1	OTM/e-GP	CE	Rev.	5.00	5.00	Planned Dates Planned Days Actual Dates		25/08/22	15/09/22	29/09/22	06/10/22	13/10/22	03/11/22		01/09/23
103	G-66	Supply & installation of Demarcation Pillar from SRWPS (Ch-0+000) to Mirdhaban Inlet Point (Ch-1+800), F#078.22	Lot	1	OTM/e-GP	CE	Rev.	17.25	17.25	Planned Dates Planned Days Actual Dates		29/08/21	20/07/21	03/08/21	10/08/21	17/08/21	07/09/21		05/10/23
104	G-68	Supply of 30 KVA motor of DND aerator, various small motor of plant utility & electromechanical spare item of SWTP-2, F#053.22	Lot	1	OTM/e-GP	MD	Rev.	45.97	45.97	Planned Dates Planned Days Actual Dates		26/09/22	17/10/22	31/10/22	07/11/22	14/11/22	05/12/22		

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