Sl no	Pack No	Description of Goods/Works	Unit	Qty	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)	Advertisement of Tender	Tender opening	Tender 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
54	RS	Mass Cleaning Works/ Any Kind of Repaining, Maintenance Work Related to Sewer Network	Lot	1	DPM/ RFQ/ TA/ Force Account/ LTM/ OTM	MD/AO	Revenue	01-04-002	78.75	78.75	Planned Dates		01-Jul-23						30-Jun-24	
											Planned Days		As on when required							
											Actual Dates									
							Sub Total Tk. =			145.00										
		Allocated Budget-34.08 Lac (Water pump maintenance)[Code: 01-04-003]																		
		Carried over works																		
55	WRP H3	Repairing & Maintenance of Azimpur-6 Water Pump House under MODS Zone-2.	Lot	1	LTM (e-gp)	CE	Revenue	01-04-003	7.00	4.46	Planned Dates									
											Planned Days									
											Actual Dates		22-May-23	05-Jun-23	26-Jun-23	03-Jul-23	10-Jul-23	07-Aug-23	06-Sep-23	107
56	WRP H8	Repairing & Maintenance of Hazaribagh Park & Hazaribagh-4 Water Pump House under MODS Zone-2.	Lot	1	LTM (e-gp)	CE	Revenue	01-04-003	4.75	4.44	Planned Dates									
											Planned Days									
											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																		
57	WRP H1	Repairing & Maintenance of Door, Window & Sanitary work at BGB-2, Nagor beltoly, shayesta khan, North south road & Hajaribag-3 Water pump station under MODS Zone-2. DWASA.	Lot	1	LTM (e-gp)	CE	Revenue	01-04-003	5.00	4.75	Planned Dates		10-Oct-23	24-Oct-23	14-Nov-23	21-Nov-23	28-Nov-23	26-Dec-23	24-Feb-24	
											Planned Days			14	21	7	7	28	60	137
											Actual Dates									
58	WRP H2	Repairing & Maintenance of Nababgang and showari Ghat Water Pump House under MODS Zone-2. DWASA.	Lot	1	LTM (e-gp)	CE	Revenue	01-04-003	5.00	4.75	Planned Dates		10-Oct-23	24-Oct-23	14-Nov-23	21-Nov-23	28-Nov-23	26-Dec-23	24-Feb-24	
											Planned Days			14	21	7	7	28	60	137
											Actual Dates									
59	WRP H3	Repairing & Maintenance of Bangladesh Math & Azimpur Shishu park Water Pump House under MODS Zone-2, DWASA.	Lot	1	LTM (e-gp)	CE	Revenue	01-04-003	4.75	4.52	Planned Dates		10-Oct-23	24-Oct-23	14-Nov-23	21-Nov-23	28-Nov-23	26-Dec-23	24-Feb-24	
											Planned Days			14	21	7	7	28	60	137
											Actual Dates									
60	WRP H4	Repairing & Maintenance of Islambagh T&T And Water works-1 Water Pump House under MODS Zone-2, DWASA.	Lot	1	LTM (e-gp)	CE	Revenue	01-04-003	4.75	4.52	Planned Dates		17-Oct-23	31-Oct-23	21-Nov-23	28-Nov-23	05-Dec-23	02-Jan-24	02-Mar-24	
											Planned Days			14	21	7	7	28	60	137
											Actual Dates									
61	WRP H5	Repairing & Maintenance of Raz Narayan Dhar & Kalunagar Water Pump House under MODS Zone-2, DWASA.	Lot	1	LTM (e-gp)	CE	Revenue	01-04-003	4.75	4.52	Planned Dates		24-Oct-23	07-Nov-23	28-Nov-23	05-Dec-23	12-Dec-23	09-Jan-24	09-Mar-24	
											Planned Days			14	21	7	7	28	60	137
											Actual Dates									
52	PM	Any Kind of Repairing, Maintenance or Emergency Work of Pump House.		1	DPM/ RFQ/ TA/ FA/ LTM/ OTM	MD/ AO	Rev.		1.90	2.12	Planned Dates		01-Jul-23						30-Jun-24	
											Planned Days		As on when required							
											Actual Dates									
							Sub Total Tk. =			34.08										

মোঃ ফিরোজ আলম
নির্বাহী প্রকৌশলী
মডস জোন-২, ঢাকা ওয়াসা

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