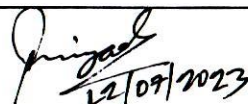


| Sl. No.                              | Package No     | Description of Procurement Package                                                                                                    | Procurement Method | Unit | Quantity | Source of Fund | Approving Authority | Estd. Cost (BDT in Lakh) | Time Code for Process | Invite/Advertise Tender | Tender Opening | Tender Evaluation | Approval of Tender | Notification of Award | Signing of Contract | Completion of Contract |
|--------------------------------------|----------------|---------------------------------------------------------------------------------------------------------------------------------------|--------------------|------|----------|----------------|---------------------|--------------------------|-----------------------|-------------------------|----------------|-------------------|--------------------|-----------------------|---------------------|------------------------|
| 74                                   | APP/23-24/G/38 | Procurement of different sensors, pressure switches, time relays and related others.                                                  | OTM e-GP           | lot  | 1        | Rev            | CE                  | 12.00                    | Planned Dates         | 12-Aug-22               | 2-Sep-22       | 9-Sep-22          | 16-Sep-22          | 23-Sep-22             | 7-Oct-22            | 18-Oct-22              |
|                                      |                |                                                                                                                                       |                    |      |          |                |                     |                          | Planned Days          | 0                       | 21             | 7                 | 7                  | 7                     | 14                  | 67                     |
|                                      |                |                                                                                                                                       |                    |      |          |                |                     |                          | Actual Dates          |                         |                |                   |                    |                       |                     |                        |
| Generator Maintenance-Goods          |                |                                                                                                                                       |                    |      |          |                |                     |                          | 62.00                 |                         |                |                   |                    |                       |                     |                        |
| 75                                   | APP/23-24/G/39 | Supply of spare parts for 05 nos diesel generators at WTP, BPS, IPS & Dredger.                                                        | OTM e-GP           | lot  | 1        | Rev            | CE                  | 18.00                    | Planned Dates         | 8-Aug-22                | 29-Aug-22      | 5-Sep-22          | 12-Sep-22          | 19-Sep-22             | 3-Oct-22            | 14-Oct-22              |
|                                      |                |                                                                                                                                       |                    |      |          |                |                     |                          | Planned Days          | 0                       | 21             | 7                 | 7                  | 7                     | 14                  | 67                     |
|                                      |                |                                                                                                                                       |                    |      |          |                |                     |                          | Actual Dates          |                         |                |                   |                    |                       |                     |                        |
| Procurement of Air Conditioner-Goods |                |                                                                                                                                       |                    |      |          |                |                     |                          |                       |                         |                |                   |                    |                       |                     |                        |
| 76                                   | APP/23-24/G/40 | Procurement of spare parts such as copper tube, circuit board, refrigerant gas, valve, sensor and related others for air conditioner. | OTM e-GP           | lot  | 1        | Rev            | CE                  | 15.00                    | Planned Dates         | 5-Aug-23                | 26-Aug-23      | 2-Sep-23          | 9-Sep-23           | 16-Sep-23             | 30-Sep-23           | 11-Oct-23              |
|                                      |                |                                                                                                                                       |                    |      |          |                |                     |                          | Planned Days          | 0                       | 21             | 7                 | 7                  | 7                     | 14                  | 67                     |
|                                      |                |                                                                                                                                       |                    |      |          |                |                     |                          | Actual Dates          |                         |                |                   |                    |                       |                     |                        |
| 77                                   | APP/23-24/G/41 | Procurement of air conditioner for PLC server room, VFD control room and related others.                                              | OTM e-GP           | lot  | 1        | Rev            | CE                  | 25.00                    | Planned Dates         | 5-Aug-23                | 26-Aug-23      | 2-Sep-23          | 9-Sep-23           | 16-Sep-23             | 30-Sep-23           | 11-Oct-23              |
|                                      |                |                                                                                                                                       |                    |      |          |                |                     |                          | Planned Days          | 0                       | 21             | 7                 | 7                  | 7                     | 14                  | 67                     |
|                                      |                |                                                                                                                                       |                    |      |          |                |                     |                          | Actual Dates          |                         |                |                   |                    |                       |                     |                        |
| Rent-A-Car-Goods                     |                |                                                                                                                                       |                    |      |          |                |                     |                          | 40.00                 |                         |                |                   |                    |                       |                     |                        |
| 78                                   | APP/23-24/G/42 | Procurement of 1(one) no Microbus on Rental Basis for PWTP.                                                                           | OTM e-GP           | lot  | 1        | Rev            | CE                  | 12.00                    | Planned Dates         | 5-Aug-23                | 26-Aug-23      | 2-Sep-23          | 9-Sep-23           | 16-Sep-23             | 30-Sep-23           | 11-Oct-23              |
|                                      |                |                                                                                                                                       |                    |      |          |                |                     |                          | Planned Days          | 0                       | 21             | 7                 | 7                  | 7                     | 14                  | 67                     |
|                                      |                |                                                                                                                                       |                    |      |          |                |                     |                          | Actual Dates          |                         |                |                   |                    |                       |                     |                        |
| Sports, Culture and Welfare-Goods    |                |                                                                                                                                       |                    |      |          |                |                     |                          |                       |                         |                |                   |                    |                       |                     |                        |
| 79                                   | APP/23-24/G/43 | Supply of sports items, child play items and related others.                                                                          | OTM e-GP           | lot  | 1        | Rev            | SE                  | 5.00                     | Planned Dates         | 10-Aug-23               | 31-Aug-23      | 7-Sep-23          | 14-Sep-23          | 21-Sep-23             | 5-Oct-23            | 16-Oct-23              |
|                                      |                |                                                                                                                                       |                    |      |          |                |                     |                          | Planned Days          | 0                       | 21             | 7                 | 7                  | 7                     | 14                  | 67                     |
|                                      |                |                                                                                                                                       |                    |      |          |                |                     |                          | Actual Dates          |                         |                |                   |                    |                       |                     |                        |
| 80                                   | APP/23-24/G/44 | Supply of fire works, lighting, decoration at national independence day, victory day and related others.                              | OTM e-GP           | lot  | 1        | Rev            | SE                  | 5.00                     | Planned Dates         | 10-Sep-23               | 1-Oct-23       | 8-Oct-23          | 15-Oct-23          | 22-Oct-23             | 5-Nov-23            | 16-Nov-23              |
|                                      |                |                                                                                                                                       |                    |      |          |                |                     |                          | Planned Days          | 0                       | 21             | 7                 | 7                  | 7                     | 14                  | 67                     |
|                                      |                |                                                                                                                                       |                    |      |          |                |                     |                          | Actual Dates          |                         |                |                   |                    |                       |                     |                        |
| Office Maintenance-Goods             |                |                                                                                                                                       |                    |      |          |                |                     |                          | 10.00                 |                         |                |                   |                    |                       |                     |                        |
| 81                                   | APP/23-24/G/45 | Supply of necessary items for office maintenance and usages.                                                                          | OTM e-GP           | lot  | 1        | Rev            | SE                  | 6.80                     | Planned Dates         | 10-Aug-23               | 31-Aug-23      | 7-Sep-23          | 14-Sep-23          | 21-Sep-23             | 5-Oct-23            | 16-Oct-23              |
|                                      |                |                                                                                                                                       |                    |      |          |                |                     |                          | Planned Days          | 0                       | 21             | 7                 | 7                  | 7                     | 14                  | 67                     |
|                                      |                |                                                                                                                                       |                    |      |          |                |                     |                          | Actual Dates          |                         |                |                   |                    |                       |                     |                        |
| Stationary-Goods                     |                |                                                                                                                                       |                    |      |          |                |                     |                          |                       |                         |                |                   |                    |                       |                     |                        |
| 82                                   | APP/23-24/G/46 | Procurement of stationary materials such as paper, pen, pencil, register, diary and related others.                                   | OTM e-GP           | lot  | 1        | Rev            | SE                  | 10.00                    | Planned Dates         | 16-Aug-23               | 6-Sep-23       | 13-Sep-23         | 20-Sep-23          | 27-Sep-23             | 11-Oct-23           | 22-Oct-23              |
|                                      |                |                                                                                                                                       |                    |      |          |                |                     |                          | Planned Days          | 0                       | 21             | 7                 | 7                  | 7                     | 14                  | 67                     |
|                                      |                |                                                                                                                                       |                    |      |          |                |                     |                          | Actual Dates          |                         |                |                   |                    |                       |                     |                        |
| 83                                   | APP/23-24/G/47 | Procurement of printer tonner, level printer accessories and related others.                                                          | OTM e-GP           | lot  | 1        | Rev            | SE                  | 10.00                    | Planned Dates         | 18-Aug-23               | 8-Sep-23       | 15-Sep-23         | 22-Sep-23          | 29-Sep-23             | 13-Oct-23           | 24-Oct-23              |
|                                      |                |                                                                                                                                       |                    |      |          |                |                     |                          | Planned Days          | 0                       | 21             | 7                 | 7                  | 7                     | 14                  | 67                     |
|                                      |                |                                                                                                                                       |                    |      |          |                |                     |                          | Actual Dates          |                         |                |                   |                    |                       |                     |                        |
| Office Building Construction-Goods   |                |                                                                                                                                       |                    |      |          |                |                     |                          | 20.00                 |                         |                |                   |                    |                       |                     |                        |
| 84                                   | APP/23-24/G/48 | Supply of necessary items for Water fountain in front of administrative building and related works                                    | OTM e-GP           | lot  | 1        | Rev            | CE                  | 25.00                    | Planned Dates         | 4-Sep-23                | 25-Sep-23      | 2-Oct-23          | 9-Oct-23           | 16-Oct-23             | 30-Oct-23           | 10-Nov-23              |
|                                      |                |                                                                                                                                       |                    |      |          |                |                     |                          | Planned Days          | 0                       | 21             | 7                 | 7                  | 7                     | 14                  | 67                     |
|                                      |                |                                                                                                                                       |                    |      |          |                |                     |                          | Actual Dates          |                         |                |                   |                    |                       |                     |                        |
| 85                                   | APP/23-24/G/49 | Supply of tiles, m.s rod, angle, cement, brick, sand and others construction materials.                                               | OTM e-GP           | lot  | 1        | Rev            | CE                  | 20.00                    | Planned Dates         | 24-Aug-23               | 14-Sep-23      | 21-Sep-23         | 28-Sep-23          | 5-Oct-23              | 19-Oct-23           | 30-Oct-23              |
|                                      |                |                                                                                                                                       |                    |      |          |                |                     |                          | Planned Days          | 0                       | 21             | 7                 | 7                  | 7                     | 14                  | 67                     |
|                                      |                |                                                                                                                                       |                    |      |          |                |                     |                          | Actual Dates          |                         |                |                   |                    |                       |                     |                        |

  
12.07.23

Sub-Assistant Engineer  
Padma Water Treatment Plant  
Dhaka WASA

  
12/07/2023

Assistant Engineer  
Padma Water Treatment Plant  
Dhaka WASA

  
12.07.2023

Executive Engineer  
Padma Water Treatment Plant  
Dhaka WASA

  
12.07.2023

Superintending Engineer  
W&S Treatment Plant Circle  
Dhaka WASA



Chief Engineer  
Dhaka WASA



Deputy Managing Director (O&M)  
Dhaka WASA



Managing Director  
Dhaka WASA