Serial No	Package No	Description of Procurement Package (works, goods and services)	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Allocation Code	Estimated/ Contract Cost (Taka in Lakh)	Time Code for Process	Invitation 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
61	16	Repair, Maintenance & Cleaing works of 100/150 mm dia Sewer Pipe and Sewer Pit at different Pump Compound under MODS Zone-6 Dhaka WASA (Lot-1)	Lot	1	LTM (e-GP)	CE	Own	01-04-003	4.50	Planned Date	1/8/2024	15/08/2024	29/08/2024	5/9/2024	12/9/2024	9/9/2024	8/11/2024	
										Planned Days	0	14	14	7	7	28	60	130
										Actual Dates								
62	17	Allocation for Emergency and maintenance work (DPM as per PPR-2008 clause 76/1 (Ta), 81/1, 82/1) etc under MODS Zone-6, Dhaka WASA	-	-	OTM/ LTM (e-GP) /DPM/ RFQ	MD/DMD /CE	Own	01-04-003	1.06									
								Sub Total =	71.56	in Lakh								
B.15 Sewer Pump Maintenance, Code No- (01-04-004)						Allocation Cost			3.29	in Lakh								
63	1	Emergency Repairing, Maintanance and others ancillary works of different Sewer Pump house and others under MODS Zone-6, Dhaka WASA.	Lot	1	DPM	SE	Own	01-04-004	2.50	Planned Date	1/8/2024	15/08/2024	29/08/2024	5/9/2024	12/9/2024	9/9/2024	8/11/2024	
										Planned Days	0	14	14	7	7	28	60	130
										Actual Dates								
64	2	Allocation for Emergency and maintenance work (DPM as per PPR-2008 clause 76/1 (Ta), 81/1, 82/1) etc under MODS Zone-6, Dhaka WASA	-	-	OTM/ LTM (e-GP) /DPM/ RFQ	MD/DMD /CE	Own	01-04-004	0.79									
								Sub Total =	3.29	in Lakh								
B.16 Boundary Wall Maintenance, Code No- (01-04-005)						Allocation Cost			10.00	in Lakh								
65	1	Urgent Repairing, Maintanance of boundary wall and others works at Dhaka Medical water pump house compound under MODS Zone-6, Dhaka WASA.	Lot	1	DPM	MD	Own	01-04-005	4.90	Planned Date								
										Planned Days								
										Actual Dates								
66	2	Repairing, Maintanance of boundary wall and others works at Rampura TV Road DTW's Compound and Siddeshwori Boys School DTW's Compound under MODS Zone-6, Dhaka	Lot	1	LTM (e-GP)	CE	Own	01-04-005	4.70	Planned Date	1/8/2024	15/08/2024	29/08/2024	5/9/2024	12/9/2024	9/9/2024	8/11/2024	
										Planned Days	0	14	14	7	7	28	60	130
										Actual Dates								
67	3	Allocation for Emergency and maintenance work (DPM as per PPR-2008 clause 76/1 (Ta), 81/1, 82/1) TA/ Force Account etc under MODS Zone-6, Dhaka WASA	-	-	OTM/ LTM (e-GP) /DPM/ RFQ	MD/DMD /CE	Own	01-04-005	0.40									
								Sub Total =	10.00	in Lakh								
B.17 Office Building Maintenance, Code No- (01-04-007)						Allocation Cost			8.54	in Lakh								
68	1	Repairing and Maintenance work at the office building and others under MODS Zone-6, Dhaka WASA.	Lot	1	LTM (e-GP)	CE	Own	01-04-007	5.00	Planned Date	1/8/2024	15/08/2024	29/08/2024	5/9/2024	12/9/2024	9/9/2024	8/11/2024	
										Planned Days	0	14	14	7	7	28	60	130
										Actual Dates								

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