

Sr no.	Pack No	Description of Goods/Works	Unit	Qty	Procurement Method & type	Contract Approving Authority	Source of fund	Estimated/ Contract Amount Tk (in Lac)	Allocated Amount Tk (in lac) Financial Year 2023-2024	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
		Works to be done																	
S-6	G-91	Supply of 300 Metric Ton Liquid Chlorine Gas & related service for SWTP Phase-1(Package-1/ 2023-2024)	Lot	1	OTM (e-gp)	MD	Revenue	60.00	60.00	Planned Dates	1/8/2023	14/08/2023	21/8/2023	21/8/2023	28/8/2023	5/9/2023	3/10/2023	30/02/2024	
										Planned Days	0		14	7	7	7	28	120	183
										Actual Dates									
S-7	G-92	Supply of 300 Metric Ton Liquid Chlorine Gas & related service for SWTP Phase-1(Package-2/ 2023-2024)	Lot	1	OTM (e-gp)	MD	Revenue	60.00	60.00	Planned Dates	1/8/2023	14/08/2023	21/8/2023	21/8/2023	28/8/2023	5/9/2023	3/10/2023	30/02/2024	
										Planned Days	0		14	7	7	7	28	120	183
										Actual Dates									
S-8	G-93	Supply of 300 Metric Ton Liquid Chlorine Gas & related service for SWTP Phase-1(Package-3/ 2023-24)	Lot	1	OTM (e-gp)	MD	Revenue	60.00	0.00	Planned Dates	1/8/2023	14/08/2023	21/8/2023	21/8/2023	28/8/2023	5/9/2023	3/10/2023	30/02/2024	
										Planned Days	0		14	7	7	7	28	120	183
										Actual Dates									
S-9	G-94	Supply of Sodium hydroxide (NaOH) solution & re-filling of Neutralization tank and related services.	Lot	1	OTM (e-gp)	SE	Revenue	10.00	10.00	Planned Dates	1/8/2023	14/08/2023	21/8/2023	21/8/2023	28/8/2023	5/9/2023	3/10/2023	30/02/2024	
										Planned Days	0		14	7	7	7	28	120	183
										Actual Dates									
S-10	G-95	Supply of 2.0 M Ton Process Chemical (Max Floc-T) & related services for SWTP-1. (Package -1)	Lot	1	OTM (e-gp)	SE	Revenue	10.00	10.00	Planned Dates	1/8/2023	14/08/2023	21/8/2023	21/8/2023	28/8/2023	5/9/2023	3/10/2023	30/02/2024	
										Planned Days	0		14	7	7	7	28	120	183
										Actual Dates									
S-11	G-96	Supply of 2.0 M Ton Process Chemical (Max Floc-T) & related services for SWTP-1. (Package -2)	Lot	1	OTM (e-gp)	SE	Revenue	10.00	10.00	Planned Dates	1/8/2023	14/08/2023	21/8/2023	21/8/2023	28/8/2023	5/9/2023	3/10/2023	30/02/2024	
										Planned Days	0		14	7	7	7	28	120	183
										Actual Dates									
S-12	G-97	Supply & Installation , Testing & Commissioning 3 Ton Capacity Electric Overhead Crane for Chlorine Building.	nos	1	OTM (e-gp)	DMD (O&M)	Revenue	50.00	50.00	Planned Dates	1/8/2023	14/08/2023	21/8/2023	21/8/2023	28/8/2023	5/9/2023	3/10/2023	30/02/2024	
										Planned Days	0		14	7	7	7	28	120	183
										Actual Dates									
S-13	G-98	Supply of Ball Valve for chlorination system of SWTP. (lot-1)	Lot	1	OTM (e-gp)	CE	Revenue	25.00	25.00	Planned Dates	1/8/2023	14/08/2023	21/8/2023	21/8/2023	28/8/2023	5/9/2023	3/10/2023	30/02/2024	
										Planned Days	0		14	7	7	7	28	120	183
										Actual Dates									
S-14	G-99	Supply of Ball Valve for chlorination system of SWTP. (lot-2)	Lot	1	OTM (e-gp)	CE	Revenue	25.00	25.00	Planned Dates	1/8/2023	14/08/2023	21/8/2023	21/8/2023	28/8/2023	5/9/2023	3/10/2023	30/02/2024	
										Planned Days	0		14	7	7	7	28	120	183
										Actual Dates									
S-15	W-51	Chlorine gas cylinder repairing hydraulic pressure test , thickness test and related works of SWTP Phase-1 (Lot-1)	nos	15	LTM (e-gp)	CE	Revenue	5.00	5.00	Planned Dates	1/8/2023	14/08/2023	21/8/2023	21/8/2023	28/8/2023	5/9/2023	3/10/2023	30/02/2024	
										Planned Days	0		14	7	7	7	28	120	183
										Actual Dates									
S-16	W-52	Chlorine gas cylinder repairing hydraulic pressure test , thickness test and related works of SWTP Phase-1 (Lot-2)	nos	15	LTM (e-gp)	CE	Revenue	5.00	5.00	Planned Dates	1/8/2023	14/08/2023	21/8/2023	21/8/2023	28/8/2023	5/9/2023	3/10/2023	30/02/2024	
										Planned Days	0		14	7	7	7	28	120	183
										Actual Dates									






