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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 Prequal (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
180	W-121	Re-construction of demarcation boundary wall at SWTP Phase-2 (package-1)	Lot	1	LTM	CE	Rev	5.00	0.00	Planned Dates									15/09/23
										Planned Days									
										Actual Dates	05/05/23	14/5/23	21/5/23	28/5/23	28/5/23	28/5/23	28/5/23		
181	W-122	Re-construction of demarcation boundary wall at SWTP Phase-2 (package-2)	Lot	1	LTM	CE	Rev	5.00	0.00	Planned Dates									15/09/23
										Planned Days									
										Actual Dates	05/05/23	14/5/23	21/5/23	28/5/23	28/5/23	28/5/23	28/5/23		
182	W-123	Repair Maintenance of 3 Ton capacity Electric Crane at chlorine Building of SWTP-2, F#028 23	Lot	1	DPM	CE	Rev	5.00	5.00	Planned Dates									15/07/23
										Planned Days									
										Actual Dates	05/05/23	14/5/23	21/5/23	28/5/23	28/5/23	28/5/23	28/5/23		
183	W-24	12 months Awareness campaign Among Inhabitants to reduce pollution of DND canal, F#065.22, WO: 016.2022 57	Lot	1	DPM	MD	Rev	40.00	40.00	Planned Dates									18/11/23
										Planned Days									
										Actual Dates	10/09/22	01/10/22	15/10/22	22/10/22	29/10/22	19/11/22			
Sub Total for Water and Sewage Treatment Plant_O&M (Carried Over):								1434.54	594.61										
AB	Water and Sewage Treatment Plant_O&M (Goods to be purchased)								01-04-011										
184	G-45	SWTP-2 & Sarulia RWPS all transformer oil test, servicing & maintenance work	Lot	1	OTM (e-gp)	SE	Rev	10.00	10.00	Planned Dates		03/09/23	24/09/23	08/10/23	15/10/23	22/10/23	12/11/23		11/03/24
										Planned Days									
										Actual Dates									
185	G-46	Supply of rewinding wire & related service for DND aerator motor	Lot	1	OTM (e-gp)	SE	Rev	10.00	10.00	Planned Dates		03/09/23	24/09/23	08/10/23	15/10/23	22/10/23	12/11/23		11/03/24
										Planned Days									
										Actual Dates									
186	G-47	Supply of rewinding wire & related service for various motor of SWTP-2	Lot	1	OTM (e-gp)	SE	Rev	10.00	10.00	Planned Dates		05/10/23	25/10/23	09/11/23	16/11/23	23/11/23	14/12/23		12/04/24
										Planned Days									
										Actual Dates									
187	G-48	Supply of service air compressor (Kaiser) & related service for SWTP-2	Lot	1	OTM (e-gp)	CE	Rev	25.00	25.00	Planned Dates		29/08/23	19/09/23	03/10/23	10/10/23	17/10/23	07/11/23		06/03/24
										Planned Days									
										Actual Dates									
188	G-49	Supply of service air compressor (Kaiser) dryer & related service for SWTP-2	Lot	1	OTM (e-gp)	CE	Rev	25.00	25.00	Planned Dates		29/08/23	19/09/23	03/10/23	10/10/23	17/10/23	07/11/23		06/03/24
										Planned Days									
										Actual Dates									
189	W-15	Meteor top surface railing & checker plate maintenance & cleaning work	Lot	1	OTM (e-gp)	CE	Rev	10.00	10.00	Planned Dates		30/08/23	20/09/23	04/10/23	11/10/23	18/10/23	08/11/23		07/03/24
										Planned Days									
										Actual Dates									
190	W-16	SWTP-2 4 nos. Pulsatube checker plate painting & maintenance work	Lot	1	OTM (e-gp)	CE	Rev	5.00	5.00	Planned Dates		30/08/23	20/09/23	04/10/23	11/10/23	18/10/23	08/11/23		07/03/24
										Planned Days									
										Actual Dates									
191	G-50	Sarulia RW 4 nos. pump outlet discharge valve replacement work	Lot	1	OTM (e-gp)	CE	Rev	20.00	20.00	Planned Dates		06/09/23	27/09/23	11/10/23	18/10/23	25/10/23	15/11/23		14/03/24
										Planned Days									
										Actual Dates									

[Handwritten signatures and initials]