

SL No	Package No	Description of Procurement Package WORKS/GOODS	Unit	Quantity	Procurement Method & Type	Estimate/Contract Approving Authority	Source of Funds	Estimated Cost/Budget (Taka in Lac)	Time Code for Process	Advertis Prequal (if Applicable)	Advertis Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to Contract Signature	Time for completion of contract
138	G66	Supply of Different Types of Racks, Shelves and Cabinets for Stores in SKWP	Lot	1	OTM e-GP	SE	Revenue	10.000	Planned Dates Planned Days Actual Dates		13/10/23 0 27/10/23 14 10/11/23 14 17/11/23 7 24/11/23 7 22/12/23 28 90							21/03/24
139	G67	Procurement of Spare Parts for Different Types of MOV Actuator's of SKWP	Lot	1	OTM e-GP	SE	Revenue	10.000	Planned Dates Planned Days Actual Dates		15/10/23 0 29/10/23 14 12/11/23 14 19/11/23 7 26/11/23 7 24/12/23 28 120							22/04/24
140	G68	Procurement of different Size SS nut-bolts & rubber gasket for SKWP	Lot	1	OTM e-GP	SE	Revenue	5.000	Planned Dates Planned Days Actual Dates		16/10/23 0 30/10/23 14 13/11/23 14 20/11/23 7 27/11/23 7 25/12/23 28 60							23/02/24
141	G69	Supply of air conditioner, ancillary goods & related service for 33/11 KV, 5MVA Sub-Station Control Rooms in IRP#2	Lot	1	OTM e-GP	CE	Revenue	20.000	Planned Dates Planned Days Actual Dates		18/10/23 0 01/11/23 14 15/11/23 14 22/11/23 7 29/11/23 7 27/12/23 28 120							25/04/24
142	G70	Supply of different electrical items and related others for SKWP	Lot	1	OTM e-GP	SE	Revenue	5.000	Planned Dates Planned Days Actual Dates		19/10/23 0 02/11/23 14 16/11/23 14 23/11/23 7 30/11/23 7 28/12/23 28 120							26/04/24
143	G71	Procurement of consumable items for MOVs, pump, cranes, pickup of SKWP	Lot	1	OTM e-GP	SE	Revenue	8.000	Planned Dates Planned Days Actual Dates		22/10/23 0 05/11/23 14 19/11/23 14 26/11/23 7 03/12/23 7 31/12/23 28 90							30/03/24
Emergency, L.S Fund, & Direct Procurement																		
Operation Expenses																		
144		Electricity (Production)	L.S	-	-	-	Revenue	2,018.650	Planned Dates Planned Days Actual Dates									As per requirement
145		Fuel & Lubricant (Vehicle & Generator)	L.S	-	-	CE	Revenue	94.090	Planned Dates Planned Days Actual Dates									As per requirement
146		Administrative	L.S	-	-	CE	Revenue	16.610	Planned Dates Planned Days Actual Dates									As per requirement
Operation Expenses: Water & Sewage Treatment (O&M)																		
147		Urgent and unforeseen works/Goods: Works to be done under sudden emergency requirement [76(1)(T)]	L.S	-	DPM	CE	Revenue	20.000	Planned Dates Planned Days Actual Dates									As per requirement
148		Procurement by Direct Cash Purchase (sudden emergency equipments, repairing materials, preparation of tender document, photocopy etc.) [81(1)]	L.S	-	-	CE	Revenue	5.000	Planned Dates Planned Days Actual Dates									As per requirement
149		Imprest Fund (Office Maintenance, Repair Works etc.)	L.S	-	-	-	Revenue	7.500	Planned Dates Planned Days Actual Dates									As per requirement
Operation Expenses: Water Line installation/re-installation																		
150		Urgent and unforeseen works/Goods: Works to be done under sudden emergency requirement	L.S	-	DPM/ LTM/ OTM	MD/ CE	Revenue	89.573	Planned Dates Planned Days Actual Dates									As per requirement
APP 2023-24 Grand Total:									4,785.290									

11/07
2023
মোঃ মাহিদুল ইসলাম
উপ-সহকারী প্রকৌশলী
সহকারী প্রকৌশলী
সহকারী প্রকৌশলী

12/07
2023
মাসুদুল আলম
নিবাহী প্রকৌশলী
সহকারী প্রকৌশলী

11/07-2023
মোঃ গোলাম কিবরিয়া
উপ-সহকারী প্রকৌশলী
সহকারী প্রকৌশলী

12/07
2023
মোঃ কামরুল হাসান
প্রধান প্রকৌশলী
উপ-সহকারী প্রকৌশলী (ও এড এম)
(অতিরিক্ত দায়িত্ব)
চাকা ওয়াসা।

13/07/23
প্রকৌঃ তাকসিম এ খান
ব্যবস্থাপনা পরিচালক
চাকা ওয়াসা।