

S/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	Advertisement (if applicable)	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	20
M-115	W-43	Construction of Boundary wall with walkway east side of DND Canal at Sarulla. (Group No-5).	Rm	81	LTM (e-gp)	DMD (O&M)	Revenue	50.00	50.00	Planned Dates Planned Days Actual Dates	1/8/2023 0	14/08/2023 14	21/8/2023 7	28/8/2023 7	5/9/2023 7	31/10/2023 28	30/02/2024 120	183
M-116	W-44	Construction of Boundary wall with walkway east side of DND Canal at Sarulla. (Group No-6).	Rm	81	LTM (e-gp)	DMD (O&M)	Revenue	50.00	50.00	Planned Dates Planned Days Actual Dates	1/8/2023 0	14/08/2023 14	21/8/2023 7	28/8/2023 7	5/9/2023 7	31/10/2023 28	30/02/2024 120	183
M-117	W-45	Construction of Boundary wall with walkway country side of DND Canal at Sarulla. (Group No-7).	Rm	81	LTM (e-gp)	DMD (O&M)	Revenue	50.00	50.00	Planned Dates Planned Days Actual Dates	1/8/2023 0	14/08/2023 14	21/8/2023 7	28/8/2023 7	5/9/2023 7	31/10/2023 28	30/02/2024 120	183
M-118	W-46	Construction of Boundary wall with walkway country side of DND Canal at Sarulla. (Group No-8).	Rm	81	LTM (e-gp)	DMD (O&M)	Revenue	50.00	50.00	Planned Dates Planned Days Actual Dates	1/8/2023 0	14/08/2023 14	21/8/2023 7	28/8/2023 7	5/9/2023 7	31/10/2023 28	30/02/2024 120	183
M-119	W-47	Repair Maintenance of Peristole Frame at SIPS.	Lot	1	OTM (e-gp)	CE	Revenue	5.00	5.00	Planned Dates Planned Days Actual Dates	1/8/2023 0	14/08/2023 14	21/8/2023 7	28/8/2023 7	5/9/2023 7	31/10/2023 28	30/02/2024 120	183
M-118	UUS 2	Urgent/Unforeseen/Unpredictable Goods, Works and Services. [PPR Rule/76(1), 76(1)(Tha),	LS		DPW	CE	Revenue	30.00	15.00	Planned Dates Planned Days Actual Dates	1/8/2023 0	14/08/2023 14	21/8/2023 7	28/8/2023 7	5/9/2023 7	31/10/2023 28	30/06/2024 240	303
M-119	UUS 3	Urgent/Unforeseen/Unpredictable Goods, Works and Services. [PPR Rule 81(1).	LS		DPW	CE	Revenue	50.00	10.00	Planned Dates Planned Days Actual Dates	1/8/2023 0	14/08/2023 14	21/8/2023 7	28/8/2023 7	5/9/2023 7	31/10/2023 28	30/06/2024 240	303
M-120	UUS 4	Urgent/Unforeseen/Unpredictable Goods, Works and Services. [PPR Rule 82(2)	LS		DPW	CE	Revenue	50.00	10.00	Planned Dates Planned Days Actual Dates	1/8/2023 0	14/08/2023 14	21/8/2023 7	28/8/2023 7	5/9/2023 7	31/10/2023 28	30/06/2024 240	303
M-121	UUS 5	Urgent/Unforeseen/Unpredictable Goods, Works and Services.	LS		OTMLT MDPW	SE/CE/ DMD/MD	Revenue	200.00	50.00	Planned Dates Planned Days Actual Dates	1/8/2023 0	14/08/2023 14	21/8/2023 7	28/8/2023 7	5/9/2023 7	31/10/2023 28	30/06/2024 240	303
N		Sub-Total : (Water & sewage Treatment plant (O & M))						2,835.66	2,024.06	2024.06								
		Flow Meter Maintenance		01-04-014														
N-1	W-48	Repairing, servicing & maintenance of flow meter at SWTP-1.	Lot	1	DPW	SE	Revenue	1.05	1.05	Planned Dates Planned Days Actual Dates	1/8/2023 0	14/08/2023 14	21/8/2023 7	28/8/2023 7	5/9/2023 7	19/09/2023 14	19/10/2023 30	79
O		Sub Total : Flow Meter Maintenance						1.05	1.05									
		Vehicle Maintenance		01-04-017														
		Carried Over Works																
O-1	G-65	Supply of Spare Parts & Related Services for different types of Vehicle at SWTP-1, F# 082-2023	Lot	1	OTM (e-gp)	SE	Revenue	3.58	3.58	Planned Dates Planned Days Actual Dates	11/6/2023	25/06/2023						








