

S.No.	Pack No.	Description of Goods/Works	Unit	Qty	Procurement Method & type	Contract Approving Authority	Source of fund	Estimated/ Contracted Amount Tk. (in Lac)	Allocated Amount Tk. (in lac) Financial Year 2023-2024	Time Code for Process	Advertisement (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
M-115	W-43	Construction of Boundary wall with walkway east side of DMD Canal at Sanulia. (Group No-5).	Rm	81	LTM (e-gp)	DMD (O&M)	Revenue	50.00	50.00	Planned Dates	1/8/2023	0	14/08/2023	21/8/2023	28/8/2023	5/9/2023	31/10/2023	30/02/2024	183
M-116	W-44	Construction of Boundary wall with walkway east side of DMD Canal at Sanulia. (Group No-6).	Rm	81	LTM (e-gp)	DMD (O&M)	Revenue	50.00	50.00	Planned Dates	1/8/2023	0	14/08/2023	21/8/2023	28/8/2023	5/9/2023	31/10/2023	30/02/2024	183
M-117	W-45	Construction of Boundary wall with walkway country side of DMD Canal at Sanulia. (Group No-7).	Rm	81	LTM (e-gp)	DMD (O&M)	Revenue	50.00	50.00	Planned Dates	1/8/2023	0	14/08/2023	21/8/2023	28/8/2023	5/9/2023	31/10/2023	30/02/2024	183
M-118	W-46	Construction of Boundary wall with walkway country side of DMD Canal at Sanulia. (Group No-8).	Rm	81	LTM (e-gp)	DMD (O&M)	Revenue	50.00	50.00	Planned Dates	1/8/2023	0	14/08/2023	21/8/2023	28/8/2023	5/9/2023	31/10/2023	30/02/2024	183
M-119	W-47	Repair Maintenance of Pensioke Frame at SIPS.	Lot	1	OTM (e-gp)	CE	Revenue	5.00	5.00	Planned Dates	1/8/2023	0	14/08/2023	21/8/2023	28/8/2023	5/9/2023	31/10/2023	30/02/2024	183
M-118	W-52	Urgent/Unforeseen/Unpredictable Goods, Works and Services. [PPR Rule 76(1), 76(1)(Tha),	LS		DPM	CE	Revenue	30.00	15.00	Planned Dates	1/8/2023	0	14/08/2023	21/8/2023	28/8/2023	5/9/2023	31/10/2023	30/06/2024	303
M-119	W-53	Urgent/Unforeseen/Unpredictable Goods, Works and Services. [PPR Rule 81(1),	LS		DPM	CE	Revenue	50.00	10.00	Planned Dates	1/8/2023	0	14/08/2023	21/8/2023	28/8/2023	5/9/2023	31/10/2023	30/06/2024	303
M-120	W-54	Urgent/Unforeseen/Unpredictable Goods, Works and Services. [PPR Rule 82(2)	LS		DPM	CE	Revenue	50.00	10.00	Planned Dates	1/8/2023	0	14/08/2023	21/8/2023	28/8/2023	5/9/2023	31/10/2023	30/06/2024	303
M-121	W-55	Urgent/Unforeseen/Unpredictable Goods, Works and Services.	LS		OTMLT MDPM	SE/CE/ DMD/ MD	Revenue	200.00	50.00	Planned Dates	1/8/2023	0	14/08/2023	21/8/2023	28/8/2023	5/9/2023	31/10/2023	30/06/2024	303
N		Sub-Total : (Water & sewage Treatment plant (O & M))						2,835.66	2,024.06	2024.06									
N-1	W-48	Flow Meter Maintenance	Lot	1	DPM	SE	Revenue	1.05	1.05	Planned Dates	1/8/2023	0	14/08/2023	21/8/2023	28/8/2023	5/9/2023	19/09/2023	19/10/2023	79
O		Sub Total : Flow Meter Maintenance						1.05	1.05	Actual Dates									
O-1	G-65	Vehicle Maintenance	Lot	1	OTM (e-gp)	SE	Revenue	3.58	3.58	Planned Dates	11/6/2023		25/06/2023						
		Carried Over Works																	






