

Package No.	Description of Procurement Package (GOODS/WORKS)	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estimate Cost/Contract Amount in Lakh Taka	Allocation for the year of 2025-26 in lakh tk	Time Code for Process	Advertise Tender	Tender Opening	Tender Evaluation	Approval of Award	Notification of Award	Signing of Contract	Total Time to Contract signature	Time for Completion of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
5	Removal of Sludge Lifted from Sewerage Lines at different Areas under MODS Zone-03, Dhaka WASA; (Group-1)	Lot	1	LTM	CE	Own Fund	5.00	5.00	Planned Dates	13/08/2025	27/08/2025	10/09/2025	17/09/2025	24/09/2025	8/10/2025		6/01/2026
									Planned Days	0	14	14	7	7	14	56	90
									Actual Dates								
6	Locating, Repairing & Rising of Existing Sewerage Manhole and Re-fitting of Manhole Cover to Road Surface Level at DMA-317, 318 & 319 Area under MODS Zone-3, Dhaka WASA.	Nos	50	LTM (e-GP)	CE	Own Fund	5.00	5.00	Planned Dates	13/08/2025	27/08/2025	10/09/2025	17/09/2025	24/09/2025	8/10/2025		6/01/2026
									Planned Days	0	14	14	7	7	14	56	90
									Actual Dates								
7	Locating, Repairing & Rising of Existing Sewerage Manhole and Re-fitting of Manhole Cover to Road Surface Level at DMA- 314 & 320 Area under MODS Zone-3, Dhaka WASA.	Nos	50	LTM (e-GP)	CE	Own Fund	5.00	5.00	Planned Dates	13/08/2025	27/08/2025	10/09/2025	17/09/2025	24/09/2025	8/10/2025		6/01/2026
									Planned Days	0	14	14	7	7	14	56	90
									Actual Dates								
8	Making with Supply of Bamboo Bakhari with Different Accessories for Cleaning of Existing Sewerage Line under MODS Zone-3, Dhaka WASA. ; (Group-1)	Lot	1	RFQ	SE	Own Fund	3.00	3.00	Planned Dates	23/08/2025	30/08/2025	30/08/2025	7/09/2025	-	14/09/2025		13/11/2025
									Planned Days	0	7	0	7	0	7	21	60
									Actual Dates								
9	Fitting, Fixing of Missing or Damaged Manhole Cover of Existing Sewerage Manhole at Different Area under MODS Zone- 3, Dhaka WASA.(Group-2)	Nos	75	LTM (e-GP)	CE	Own Fund	5.00	5.00	Planned Dates	10/11/2025	24/11/2025	8/12/2025	15/12/2025	22/12/2025	5/01/2026		5/04/2026
									Planned Days	0	14	14	7	7	14	56	90
									Actual Dates								
10	Removal of Sludge Lifted from Sewerage Lines at different Areas under MODS Zone-03, Dhaka WASA; (Group-2)	Lot	1	LTM	CE	Own Fund	5.00	5.00	Planned Dates	10/11/2025	24/11/2025	8/12/2025	15/12/2025	22/12/2025	5/01/2026		5/04/2026
									Planned Days	0	14	14	7	7	14	56	90
									Actual Dates								
11	Fitting, Fixing of Missing or Damaged Manhole Cover of Existing Sewerage Manhole at Different Area under MODS Zone- 3, Dhaka WASA.(Group-3)	Nos	75	LTM (e-GP)	CE	Own Fund	5.00	5.00	Planned Dates	11/01/2026	25/01/2026	8/02/2026	15/02/2026	22/02/2026	8/03/2026		6/06/2026
									Planned Days	0	14	14	7	7	14	56	90
									Actual Dates								
12	Making with Supply of Bamboo Bakhari with Different Accessories for Cleaning of Existing Sewerage Line under MODS Zone-3, Dhaka WASA. ; (Group-2)	Lot	1	RFQ	SE	Own Fund	3.00	3.00	Planned Dates	1/02/2026	7/02/2026	7/02/2026	14/02/2026	-	21/02/2026		23/04/2026
									Planned Days	0	7	0	7	0	7	21	60
									Actual Dates								
13	Urgent and Unforeseen Purchase of Goods, Emergency maintenance Works, Road Cutting charge, Direct Cash Purchasing under Imprest, Temporary Advance for Repair of Sewerage Line; Allocation for Mass Cleaning for Sewerage Lines under MODS Zone 3, Dhaka WASA.(As per PPR-2008, Rule 76(1) & 81(1)).	-	LS	LTM (e-GP)/ OTM (e-GP)/ DPM/RFQ	HOPE /CE	Own Fund	55.71	55.71	Planned Dates								
									Planned Days								
									Actual Dates								
Sub-Total (B.2) =								111.71	111.71								
B.3 Store Maintenance (Code 01-04-008) Budget= 05.00																	
1	Repair and Maintenance with Related Works of sub-store under MODS Zone-3, DWASA	Lot	1	LTM e-GP	CE	Own Fund	4.50	4.50	Planned Dates	13/08/2025	27/08/2025	10/09/2025	17/09/2025	24/09/2025	8/10/2025		7/12/2025
									Planned Days	0	14	14	7	7	14	56	60
									Actual Dates								
2	Direct Cash Purchasing under Temporary Advance for Maintenance of Divisional Sub-Store under MODS Zone-3, Dhaka WASA(As per PPR-2008, Rule 81(1)).	-	LS	DPM	CE	Own Fund	0.50	0.50	Planned Dates								
									Planned Days								
									Actual Dates								
Sub-Total (B.3) =								5.00	5.00								