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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 Removal of Sludge Lifted from Sewerage Lines at different Areas under MODS Zone-03, Dhaka WASA. (Group-1)	3 Lot	4 1	5 LTM	6 CE	7 Own Fund	8 5.00	9 5.00	10 Planned Dates 13/08/2025 Planned Days 0 Actual Dates	11 0	12 27/08/2025 14	13 10/09/2025 14	14 17/09/2025 7	15 24/09/2025 7	16 8/10/2025 14	17 56	18 6/01/2026 90
5	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 Planned Days 0 Actual Dates	0	27/08/2025 14	10/09/2025 14	17/09/2025 7	24/09/2025 7	8/10/2025 14	56	6/01/2026 90
6	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 Planned Days 0 Actual Dates	0	27/08/2025 14	10/09/2025 14	17/09/2025 7	24/09/2025 7	8/10/2025 14	56	6/01/2026 90
7	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 Planned Days 0 Actual Dates	0	30/08/2025 7	30/08/2025 0	7/09/2025 7	- 0	14/09/2025 7	21	13/11/2025 60
8	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 Planned Days 0 Actual Dates	0	24/11/2025 14	8/12/2025 14	15/12/2025 7	22/12/2025 7	5/01/2026 14	56	5/04/2026 90
9	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 Planned Days 0 Actual Dates	0	24/11/2025 14	8/12/2025 14	15/12/2025 7	22/12/2025 7	5/01/2026 14	56	5/04/2026 90
10	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 Planned Days 0 Actual Dates	0	29/01/2026 14	8/02/2026 14	15/02/2026 7	22/02/2026 7	8/03/2026 14	56	6/06/2026 90
11	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 10/02/2026 Planned Days 0 Actual Dates	0	7/02/2026 7	7/02/2026 0	14/02/2026 7	- 0	21/02/2026 7	21	23/04/2026 60
12	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	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 Planned Days 0 Actual Dates	0	27/08/2025 14	10/09/2025 14	17/09/2025 7	24/09/2025 7	8/10/2025 14	56	7/12/2025 60
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									