

Sr no	Pack No.	Description of Goods/Works	Unit	Qty	Procurement Method & Type	Contract Approving Authority	Source of Fund	Allotment Code	Estimated Cost Tk. (in Lac)	Expenditure Tk. (in Lac)	Time Cycle for process	Auction Preparation (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	21
38	WRS	Urgent/Unclassified/Unpredictable Goods, Works and Services. [Imprest, Temporary Advance - CPM as per PFR] MOD Clause B1-1-B2-1 & B5+T (Vidula Sheba) (Thak Barabadi)]	L.S	1	CPM RFO/TAF/LTM OTM	M/D/AO	Revenue	01-04-002	402.87	402.87	Planned Dates Planned Days Actual Dates		01-Jul-23							15-Jun-24
										Sub Total Ttk =										
		Allocated Budget-145.00 Lac (Sewer line maintenance)[Code: 01-04-002]								1681.45										
		Carried over works																		
40	GWS 1	Repairing, rising, lowering & maintenance of Sewer Manhole with installation of Manhole Cover at Laibagh, Nababgang, Akashana road, New paitan and adjacent area under MOOS Zone-2. (Frame Work)	Lot	1	LTM (e-gpi)	CE	Revenue	01-04-002	5.00		Planned Dates Planned Days Actual Dates									
41	GWS 2	Supply of Borak Bamboo for making Bakhami to be used in Sewer Cleaning under MOOS Zone-2 (Lot-3).	Lot	1	LTM	CE	Revenue	01-04-002	4.50		Planned Dates Planned Days Actual Dates									
42	WRS 1	Works to be done: Repairing, rising, lowering & maintenance of Sewer Manhole with installation of Manhole Cover at Tali Bazar, Shakhan Bazar Court House Street,Islampur,Zindabahar,presonno podder Lane and adjacent area under MOOS Zone-2. (Frame Work)	Lot	1	LTM (e-gpi)	CE	Revenue	01-04-002	5.00		Planned Dates Planned Days Actual Dates		05-Sep-23 17-Sep-23 08-Oct-23	15-Oct-23 22-Oct-23 19-Nov-23	18-Jan-24					
43	WRS 2	Repairing, rising, lowering & maintenance of Sewer Manhole with installation of Manhole Cover at Siddik Bazar, Nazirabad, Matolia, Surtola, Lufur Rahman Lane, Purana Mugutuli and adjacent area under MOOS Zone-2. (Frame Work)	Lot	1	LTM (e-gpi)	CE	Revenue	01-04-002	5.00		Planned Dates Planned Days Actual Dates		05-Sep-23 17-Sep-23 08-Oct-23	15-Oct-23 22-Oct-23 19-Nov-23	18-Jan-24					
44	WRS 3	Repairing, rising, lowering & maintenance of Sewer Manhole with installation of Manhole Cover at Monessher Road, New paitan, BGB Compound, Gajmohal and adjacent area under MOOS Zone-2. (Frame Work)	Lot	1	LTM (e-gpi)	CE	Revenue	01-04-002	5.00		Planned Dates Planned Days Actual Dates		05-Sep-23 17-Sep-23 08-Oct-23	15-Oct-23 22-Oct-23 19-Nov-23	18-Jan-24					
45	WRS 4	Repairing, rising, lowering & maintenance of Sewer Manhole with installation of Sewer Manhole Cover at Abul Hasnat Road,Bangshal, K. P Gosh Street,Amanitola,Mahuttuli, Hazi Abdur Rashid Lane and adjacent area under MOOS Zone-2. (Frame Work)	Lot	1	LTM (e-gpi)	CE	Revenue	01-04-002	5.00		Planned Dates Planned Days Actual Dates		16-Sep-23 24-Sep-23 15-Oct-23	22-Oct-23 24-Oct-23 26-Nov-23	24-Dec-24					

