

Serial No	Package No	Description of Procurement Packages	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Allocation Code	Estimated Cost (Taka in Lac)	Expenditure FY 2022-23 (Lac)	Time Code for Process	Advertisement Prequal	Advertisement Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to complete of contract	Time for completion of contract
0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
6.2	WLM2	Repairing & maintenance work of water line leakage/brust/damage/contamination at Noor box lane to K.M Azam Lane and adjacent area under MODS Zone-2. (Frame Work)		1	LTM	C.E	Rev	01-04-001	4.75	0.00	Planned Dates	1-Jun-2023	19-Jun-2023	3-Jul-2023	10-Jul-2023	17-Jul-2023	14-Aug-2023			15-Oct-2023
											Planned Days	0	18	14	7	7	28	14	60	
											Actual Dates									
6.3	WLM3	Repairing & maintenance work of water line leakage/brust/damage/contamination at Lalbagh to Azampur and adjacent area under MODS Zone-2. (Frame Work)		1	LTM	C.E	Rev	01-04-001	4.75	0.00	Planned Dates	3-Jun-2023	21-Jun-2023	5-Jul-2023	12-Jul-2023	19-Jul-2023	16-Aug-2023			15-Oct-2023
											Planned Days	0	18	14	7	7	28	14	60	
											Actual Dates									
6.4	WLM4	Repairing & maintenance work of water line leakage/brust/damage/contamination at Awlad hossain lane to Nazira bazar and adjacent area under MODS Zone-2. (Frame		1	LTM	C.E	Rev.	01-04-001	4.75	0.00	Planned Dates	3-Jun-2023	21-Jun-2023	5-Jul-2023	12-Jul-2023	19-Jul-2023	16-Aug-2023			15-Oct-2023
											Planned Days	0	18	14	7	7	28	14	60	
											Actual Dates									
6.4	WLM4	Paid of IP Camera Internet Data Bill for 35 (Thirty Five) Nos different pump station under MODS Zone-2, Dhaka Wasa.		1	LTM	C.E.	Rev.	01-04-001	5.00	0.00	Planned Dates	3-Jun-2023	21-Jun-2023	5-Jul-2023	12-Jul-2023	19-Jul-2023	16-Aug-2023			15-Oct-2023
											Planned Days	0	18	14	7	7	28	14	60	
											Actual Dates									
6.5	WLM5	Repairing & maintenance work of 03 (Three) Nos automatic smart water flow system with SCADA pump station under MODS Zone-2, Dhaka Wasa		1	LTM	C.E	Rev.	01-04-001	4.50	0.00	Planned Dates	5-Jun-2023	23-Jun-2023	7-Jul-2023	14-Jul-2023	21-Jul-2023	18-Aug-2023			17-Oct-2023
											Planned Days	0	18	14	7	7	28	14	60	
											Actual Dates									
Total=										157.20										
Bill Paid/Ongoing contract agreement completed/Tender received under Evaluation/Invitation of Tender/File process for approval List																				
Repairing of Sewer Line (01-04-002)																				
Allocation = 140.00																				
7	GRS2	Supply of Borak Bamboo for making Bakhan to be used in Sewer Cleaning under MODS Zone-2 (Lot-2)		1	LTM	C.E	Rev.	01-04-002	4.50	4.40	Planned Dates									
											Planned Days									
											Actual Dates	10-Aug-2022	28-Aug-2022	11-Sep-2022	18-Sep-2022	25-Sep-2022	23-Oct-2022		22-Dec-2022	
Repairing of Sewer Line																				
8	WRS1	Repairing, rising, lowering & maintenance of Sewer Manhole with installation of Manhole Cover at Tati Bazar, Shakhani Bazar,Court House Street,Islampur,Zindabazar,prosonno podder Lane and adjacent area under MODS Zone-2. (Frame Work)		1	e-GP LTM	C.E	Rev.	01-04-002	5.00	4.67	Planned Dates									
											Planned Days									
											Actual Dates	10-Aug-2022	28-Aug-2022	11-Sep-2022	18-Sep-2022	25-Sep-2022	23-Oct-2022		22-Dec-2022	
9	WRS2	Repairing, rising, lowering & maintenance of Sewer Manhole with installation of Manhole Cover at Siddik Bazar, Nazirabazar, Malitola, Surtola, Lufar Rahman Lane, Purana Mugotuli and adjacent area under MODS Zone-2. (Frame Work)		1	e-GP LTM	C.E	Rev.	01-04-002	5.00	4.71	Planned Dates									
											Planned Days									
											Actual Dates	2-Aug-2022	20-Aug-2022	3-Sep-2022	10-Sep-2022	17-Sep-2022	15-Oct-2022		14-Dec-2022	
10	WRS3	Repairing, rising, lowering & maintenance of Sewer Manhole with installation of Sewer Manhole Cover at Abul Hasnat Road,Bangshal, K P Gosh Street,Armanitola,Mahutuli, Hazi Abdur Rashid Lane and adjacent area under MODS Zone-2. (Frame Work)		1	e-GP LTM	C.E	Rev.	01-04-002	5.00	4.66	Planned Dates									
											Planned Days									
											Actual Dates	2-Aug-2022	20-Aug-2022	3-Sep-2022	10-Sep-2022	17-Sep-2022	15-Oct-2022		14-Dec-2022	

29.08.23
মোঃ হিবুল হান্নান
উপ-সচিব (প্রকল্প)
মডস জোন-২, ঢাকা ওয়াশা।

মোঃ ফিরোজ আলম
সিনিয়র প্রকৌশলী
মডস জোন-২, ঢাকা ওয়াশা।