

Sl. No.	Pack No.	Description of Goods/Works	Unit	Qty	Procurement Method & type	Contact Approving Authority	Source of fund	Estimated/ Contract Amount Tk. (in Lacs)	Allocated Amount Tk. (in Financial Year 2024-2025)	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)
L-25	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
L-25	G-23	Supply of IF & CF. Card for display monitor	Lot	1	OTM (e-gp)	CE	Revenue	20.00	20.00	Planned Dates Planned Days		13/8/2024 0	29/08/2024 11	6/9/2024 7	13/9/2024 7	20/09/2024 7	18/10/2024 28	18/01/2025 180	243
L-26	W-1	Emergency troubleshooting of corrective maintenance for Gas Generator A-1 to A-4.	Lot	1	OTM (e-gp)	CE	Revenue	5.00	5.00	Planned Dates Planned Days		15/8/2024 0	29/08/2024 11	6/9/2024 7	13/9/2024 7	20/09/2024 7	18/10/2024 28	18/01/2025 180	243
L-27	UCL-1	Urgent/unforeseen/unpredictable Goods, Works and Services.	LS		OTM/LT (O&M)	SE/GE/ DMD/DMD	Revenue	50.00	5.31	Planned Dates Planned Days		10/8/2024 0	24/08/2024 14	19/9/2024 7	8/9/2024 7	15/09/2024 7	13/10/2024 28	26/06/2025 257	320
M		Total : Sub head- Generator Maintenance (Water & sewage Treatment plant (O & M))				01-04-011		644.69	500.00	Actual Dates									
M-1	G-61	Supply of Nitocote EN-901 (500 Micron) & Reliades Services for Clarifier area. (Lot-1) (TID No-878623)	Lot	1	OTM(e-GP)	CE	Revenue	19.84	19.84	Planned Dates Planned Days									
M-2	G-62	Supply of Nitocote EN-901 (500 Micron) & Reliades Services for Clarifier area. (Lot-2) (TID No-878920)	Lot	1	OTM(e-GP)	CE	Revenue	19.85	19.85	Planned Dates Planned Days									
M-3	G-63	Supply of Nitocote EN-901 (500 Micron) & Reliades Services for Clarifier area. (Lot-3) (TID No-878951)	Lot	1	OTM(e-GP)	CE	Revenue	19.82	19.82	Planned Dates Planned Days									
M-4	G-64	Supply of Nitocote EN-901 (500 Micron) & Reliades Services for Clarifier area. (Lot-4) (TID No-878964)	Lot	1	OTM(e-GP)	CE	Revenue	19.81	19.81	Planned Dates Planned Days									
M-5	W-43	Construction of Boundary wall with walkway east side of DND Canal at Sarulia. (Group No-5) (TID No-942179)	Rm	81	LTM (e-gp)	DMD (O&M)	Revenue	47.37	23.50	Planned Dates Planned Days									
M-6	W-44	Construction of Boundary wall with walkway east side of DND Canal at Sarulia. (Group No-6) (TID No-942364)	Rm	81	LTM (e-gp)	DMD (O&M)	Revenue	47.37	23.50	Planned Dates Planned Days									
M-7	W-45	Construction of Boundary wall with walkway country side of DND Canal at Sarulia. (Group No-7) (TID No-93865)	Rm	81	LTM (e-gp)	DMD (O&M)	Revenue	47.37	47.37	Planned Dates Planned Days									
M-8	W-46	Construction of Boundary wall with walkway country side of DND Canal at Sarulia. (Group No-8) (TID No-942404)	Rm	81	LTM (e-gp)	DMD (O&M)	Revenue	47.37	23.50	Planned Dates Planned Days									

1. *Stellaria media* (L.) Link.
 2. *Stellaria media* (L.) Link.
 3. *Stellaria media* (L.) Link.
 4. *Stellaria media* (L.) Link.
 5. *Stellaria media* (L.) Link.
 6. *Stellaria media* (L.) Link.
 7. *Stellaria media* (L.) Link.
 8. *Stellaria media* (L.) Link.
 9. *Stellaria media* (L.) Link.
 10. *Stellaria media* (L.) Link.

Sr no	Pack No	Description of Goods/Works	Unit	Qty	Procurement Method & type	Contract Approving Authority	Source of fund	Estimated/ Contract Amount Tk (in Lac)	Allocated Amount Tk (in lac) Financial Year 2023-2024	Time Code for process	Advertise (if applicable)	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 DND Canal at Sarulla. (Group No-5)	Rm	81	LTM (e-gp)	DMD (O&M)	Revenue	50.00	50.00	Planned Dates	1/8/2023	14/08/2023	21/8/2023	28/8/2023	5/9/2023	3/10/2023	30/02/2024	183	
M-116	W-44	Construction of Boundary wall with walkway east side of DND Canal at Sarulla. (Group No-6)	Rm	81	LTM (e-gp)	DMD (O&M)	Revenue	50.00	50.00	Planned Dates	1/8/2023	14/08/2023	21/8/2023	28/8/2023	5/9/2023	3/10/2023	30/02/2024	183	
M-117	W-45	Construction of Boundary wall with walkway country side of DND Canal at Sarulla. (Group No-7)	Rm	81	LTM (e-gp)	DMD (O&M)	Revenue	50.00	50.00	Planned Dates	1/8/2023	14/08/2023	21/8/2023	28/8/2023	5/9/2023	3/10/2023	30/02/2024	183	
M-118	W-46	Construction of Boundary wall with walkway country side of DND Canal at Sarulla. (Group No-8)	Rm	81	LTM (e-gp)	DMD (O&M)	Revenue	50.00	50.00	Planned Dates	1/8/2023	14/08/2023	21/8/2023	28/8/2023	5/9/2023	3/10/2023	30/02/2024	183	
M-119	W-47	Repair Maintenance of Penstocke Frame at SIPS	Lot	1	OTM (e-gp)	CE	Revenue	5.00	5.00	Planned Dates	1/8/2023	14/08/2023	21/8/2023	28/8/2023	5/9/2023	3/10/2023	30/02/2024	183	
M-118	W-48	Urgent/Unforeseen/Unpredictable Goods, Works and Services. [PPR Rule/6/1, 76(1)(Tha),	LS		DPM	CE	Revenue	30.00	15.00	Planned Dates	1/8/2023	14/08/2023	21/8/2023	28/8/2023	5/9/2023	3/10/2023	30/06/2024	303	
M-119	W-49	Urgent/Unforeseen/Unpredictable Goods, Works and Services. [PPR Rule 81(1),	LS		DPM	CE	Revenue	50.00	10.00	Planned Dates	1/8/2023	14/08/2023	21/8/2023	28/8/2023	5/9/2023	3/10/2023	30/06/2024	303	
M-120	W-50	Urgent/Unforeseen/Unpredictable Goods, Works and Services. [PPR Rule,82(2)	LS		DPM	CE	Revenue	50.00	10.00	Planned Dates	1/8/2023	14/08/2023	21/8/2023	28/8/2023	5/9/2023	3/10/2023	30/06/2024	303	
M-121	W-51	Urgent/Unforeseen/Unpredictable Goods, Works and Services.	LS		OTM/LT M/DPM	SE/CE/ DMD/ MD	Revenue	200.00	50.00	Planned Dates	1/8/2023	14/08/2023	21/8/2023	28/8/2023	5/9/2023	3/10/2023	30/06/2024	303	
N		Sub-Total : (Water & sewage Treatment plant (O & M))						2,835.66	2,024.06	2024.06									
		Flow Meter Maintenance	01-04-014																
N-1	W-48	Repairing, servicing & maintenance of flow meter at SWTP-1.	Lot	1	DPM	SE	Revenue	1.05	1.05	Planned Dates	1/8/2023	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									
		Vehicle Maintenance	01-04-017																
		Carried Over Works																	
O-1	G-65	Supply of Spare Parts & Related Services for different types of Vehicle at SWTP-1, F# 082-2023	Lot	1	OTM (e-gp)	SE	Revenue	3.58	3.58	Planned Dates									
										Actual Dates	11/6/2023	25/06/2023							








