

Sl no	Pack No.	Description of Goods/Works	Unit	Qty	Procurement Method & type	Contract Approving Authority	Source of fund	Allocation Code	Estimated Cost Tk. (In Lac)	Expenditure Tk. (In Lac)	Time Code for process	Advertise Prequalification (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
39	WLM	Urgent/Unforeseen/Unpredictable Goods, Works and Services (Imprest, Temporary Advance, (DPM as per PPR 2008 Clause 81.1, 82.1 & 76(1) (Voula Sheba) (Thok Baradda))	L.S	1	DPM/ RFO/ TM/ FA/ LTM/ OTM	MD/ AO	Revenue	01-04-001	40.87	40.87	Planned Dates	Planned Dates	01-Jul-23							
Sub Total Tk. =										101.45	Actual Dates									
Allocated Budget: 145.00 Lac (Sewer line maintenance) [Code: 01-04-002]																				
Carried over works																				
40	GRS	Repairing, rising, lowering & maintenance of Sewer Manhole with installation of Manhole Cover at Labagh, Nababgang, Atashkhana road, New Patton and adjacent area under MODS Zone-2. (Frame Work)	Lot 1	1	LTM (e-gp)	CE	Revenue	01-04-002	5.00	4.75	Planned Dates	Planned Dates	22-May-23	05-Jun-23	26-Jun-23	03-Jul-23	10-Jul-23	07-Aug-23	06-Sep-23	107
41	GRS	Supply of Borek Bamboo for making Bakhtari to be used in Sewer Cleaning under MODS Zone-2 (Lot- 3).	Lot 1	1	LTM	CE	Revenue	01-04-002	4.50	4.50	Planned Dates	Planned Dates	22-May-23	05-Jun-23	26-Jun-23	03-Jul-23	10-Jul-23	07-Aug-23	06-Sep-23	107
42	WRS	Repairing, rising, lowering & maintenance of Sewer Manhole with installation of Manhole Cover at Tat Bazar, Shakhani Bazar, Court House Street, Islampur, Zindabazar, Posono podder Lane and adjacent area under MODS Zone-2. (Frame Work)	Lot 1	1	LTM (e-gp)	CE	Revenue	01-04-002	5.00	4.75	Planned Dates	Planned Dates	03-Sep-23	17-Sep-23	08-Oct-23	15-Oct-23	22-Oct-23	19-Nov-23	18-Jan-24	137
43	WRS	Repairing, rising, lowering & maintenance of Sewer Manhole with installation of Manhole Cover at Siddik Bazar, Nazirabazar, Matloia, Suriola, Lutfar Rahman Lane, Purana Mugoluli and adjacent area under MODS Zone-2. (Frame Work)	Lot 1	1	LTM (e-gp)	CE	Revenue	01-04-002	5.00	4.75	Planned Dates	Planned Dates	03-Sep-23	17-Sep-23	08-Oct-23	15-Oct-23	22-Oct-23	19-Nov-23	18-Jan-24	137
44	WRS	Repairing, rising, lowering & maintenance of Sewer Manhole with installation of Manhole Cover at Monesher Road, New paltan, BGB Compound, Gajmohol and adjacent area under MODS Zone-2. (Frame Work)	Lot 1	1	LTM (e-gp)	CE	Revenue	01-04-002	5.00	4.75	Planned Dates	Planned Dates	03-Sep-23	17-Sep-23	08-Oct-23	15-Oct-23	22-Oct-23	19-Nov-23	18-Jan-24	137
45	WRS	Repairing, rising, lowering & maintenance of Sewer Manhole with installation of Sewer Manhole Cover at Abul Hasnat Road Bangsal, K P Gosh Street, Armanitola Mahutuli, Hazi Abdur Rashid Lane and adjacent area under MODS Zone-2. (Frame Work)	Lot 1	1	LTM (e-gp)	CE	Revenue	01-04-002	5.00	4.75	Planned Dates	Planned Dates	10-Sep-23	24-Sep-23	15-Oct-23	22-Oct-23	29-Oct-23	26-Nov-23	25-Jan-24	137

স্বাক্ষর
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