Serial No.	Package No.	Description of Procurement Packages	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estimated/Contract Amount (Taka in Lac)	Allocation for the Fy 2024-25 (Taka in Lac)	Time Code for Process	Advertise Prequal (If Applicable)	Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to Contract Signature	Time for completion of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
5	A.1.5	Construction of Open Tinshed Godown at Store Division compound, Dhaka WASA. Lot-5	Lot	1	LTM e-GP	CE	GoB (Rev.)	25.00	23.75	Planned Dates		22-Aug-24	5-Sep-24	19-Sep-24	26-Sep-24	2-Oct-24	30-Oct-24		
										Planned Days		0	14	14	7	7	28	70	
										Actual Dates									
6	A.1.6	Construction of Open Tinshed Godown at Store Division compound, Dhaka WASA. Lot-6	Lot	1	LTM e-GP	CE	GoB (Rev.)	25.00	23.75	Planned Dates		22-Aug-24	5-Sep-24	19-Sep-24	26-Sep-24	2-Oct-24	30-Oct-24		
										Planned Days		0	14	14	7	7	28	70	
										Actual Dates									
7	A.1.7	Construction of Open Tinshed Godown at Store Division compound, Dhaka WASA. Lot-7	Lot	1	LTM e-GP	CE	GoB (Rev.)	25.00	23.75	Planned Dates		22-Aug-24	5-Sep-24	19-Sep-24	26-Sep-24	2-Oct-24	30-Oct-24		
										Planned Days		0	14	14	7	7	28	70	
										Actual Dates									
8	A.1.8	Construction of Open Tinshed Godown at Store Division compound, Dhaka WASA. Lot-8	Lot	1	LTM e-GP	CE	GoB (Rev.)	25.00	23.75	Planned Dates		22-Aug-24	5-Sep-24	19-Sep-24	26-Sep-24	2-Oct-24	30-Oct-24		
										Planned Days		0	14	14	7	7	28	70	
										Actual Dates									
9	A.1.9	Procurement of Chlorine Gas Cylinder leakage Neutralization Tower with related service under Store Division, Dhaka WASA	Lot	1	OTM e-GP	MD	GoB (Rev.)	500.00	-	Planned Dates		22-Aug-24	5-Sep-24	19-Sep-24	25-Sep-24	2-Oct-24	30-Oct-24		
										Planned Days		0	14	14	7	7	28	70	
										Actual Dates									
		Sub-Total 1							190.00										
		For Emergency Works																	
10	A.1.9	Emergency Construction Works: Construction works to be done for unforseen/under sudden emergency requirement under Store Division, Dhaka WASA	Lot	1	DPM/ RFQ/ LTM/ OTM	DMD (O&M)/ CE/SE	GoB (Rev.)	10.00	10.00	Planned Dates	As per requirement								
										Planned Days									
										Actual Dates									
		Sub-Total 2							10.00										
		Total = Sub-Total (1 + 2)							200.00										

AUL SARKER
)-Assistant Engineer
e Division, Dhaka WASA