

**OFFICE OF THE EXECUTIVE ENGINEER**  
 PACIA SEWAGE TREATMENT PLANT DIVISION  
 DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY (DHAKA WASA)  
 ANNUAL PROCUREMENT PLAN FOR THE FINANCIAL YEAR 2024-25

Ministry	Local Government Rural Development & Co- operatives.	Sl no	Code	Name of the Budget head	Allocated estimated budget in FY 2024-25 (in lakh Taka)	Expected expenditure in FY 2024-25 (in lakh Taka)
Division	Local Government Division.			Total Allocation ( Amount in lakh Tk.)	2472.00	2472.00
Agency	Dhaka Water Supply and Sewerage Authority (DWASA)			Capital expenditure	730.00	730.00
Procuring Entity Names & Code	Papia Sewage Treatment Plant -(W & STP Circle(C)), Dhaka WASA & Code: 205	1	01-04-012	Pump purchase	150.00	150.00
Budget Type	Revenue budget of Dhaka WASA.	2	02-01-009	SCADA installation	200.00	200.00
		3	02-01-011	PRV & flow meter purchases	150.00	150.00
		4	02-01-012	VFD Purchase	200.00	200.00
		5	02-01-013	HT Energy Meter Installation	20.00	20.00
		6	02-01-017	Computer & Accessories	5.00	5.00
		7	02-01-018	Furniture & Office Equipment	5.00	5.00
				Operational expenditures	1742.00	1742.00
		8	01-02-007	Honorarium	3.88	3.88
		9	01-02-012	Office maintenance	12.00	12.00
		10	01-02-013	Fuel and Lubricant (Vehicles)	7.00	7.00
		11	01-02-014	Internet connection charge	5.00	5.00
		12	01-02-016	Print and stationary	3.50	3.50
		13	01-02-023	Computer maintenance	1.00	1.00
		14	01-03-002	Chemicals	25.00	25.00
		15	01-03-003	Fuel for Generator	7.00	7.00
		16	01-04-002	Sewer line maintenance	591.64	591.64
		17	01-04-004	Sewer pump maintenance	160.33	160.33
		18	01-04-005	Boundary wall maintenance	150.00	150.00
		19	01-04-007	Office building maintenance	10.00	10.00
		20	01-04-008	Store maintenance	30.00	30.00
		21	01-04-010	Generator maintenance	10.00	10.00
		22	01-04-011	Water & sewage Treatment Plant (O&M)	500.00	500.00
		23	01-04-012	Vehicle maintenance	10.00	10.00
		24	01-04-010	Chlorine system maintenance	30.00	30.00
		25	01-04-015	Spare Parts (Water and sewer treatment plants)	185.65	185.65

মোঃ মাহমুদ রহমান  
 উপ-সহকারী প্রকৌশলী  
 পানি পরিশোধন বিভাগ  
 ঢাকা ওয়াশা।  
 30/07/2024

মোঃ রাহাত শিকদার  
 নির্বাহী প্রকৌশলী  
 পানি পরিশোধন বিভাগ  
 ঢাকা ওয়াশা।

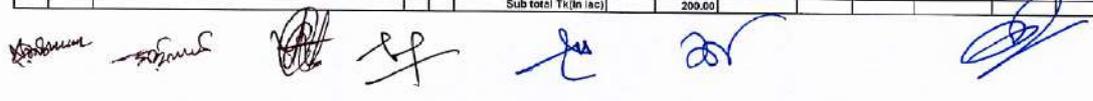
মুস্তাফিজুর রহমান  
 প্রধান প্রকৌশলী  
 ঢাকা ওয়াশা।

প্রকৌঃ এ.কে.এম. সহিদ উদ্দিন  
 উপ-ব্যবস্থাপনা পরিচালক (পিকিস ও ইনস্পেকশন)  
 ঢাকা ওয়াশা।  
 30/07/2024

প্রকৌঃ তাকসিম এ খান  
 ব্যবস্থাপনা পরিচালক  
 ঢাকা ওয়াশা।  
 30/07/24

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Sl no.	Pack No.	Description of Goods/Works/Services	Unit	Quantity	Procurement Method & Type	Contract/Approving Authority	Source of funds	Estimated Cost Tk. (In Lac)	Expenditure Tk. (In Lac)	Time Code for process	Advertise Procurement (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)
<b>Sub Head-A: Pump purchase (Allocated Budget 150 Lac)</b>																			
<b>Carried Over Works</b>																			
1	CG1	Supply of different capacity centrifugal pump-motor set with related works. F#28.149.23	Lot	1	OSIETM (e-gp)	MD	Revenue	83.93	83.93	Planned Dates Planned Days Actual Dates		21-Jan-24 26-Feb-24							
<b>Works to be done</b>																			
2	G1	Supply of various capacity centrifugal pump-motor set with related services for different SLSs under PSTP. (Lot-1)	Lot	1	OSIETM (e-gp)	MD	Revenue	66.07	66.07	Planned Dates Planned Days Actual Dates	20-Aug-24	17-Sep-24 28	08-Oct-24 21	15-Oct-24 7	22-Oct-24 7	19-Nov-24 28	19-Mar-25 120	211	
3	G2	Supply of various capacity centrifugal pump-motor set with related services for Narinda CPS and Outfall pumping station under PSTP.	Lot	1	OSIETM (e-gp)	MD	Revenue	150.00	0.00	Planned Dates Planned Days Actual Dates	21-Aug-24	18-Sep-24 28	09-Oct-24 21	16-Oct-24 7	21-Oct-24 7	20-Nov-24 28	20-Mar-25 120	211	
4	G3	Supply of various capacity centrifugal pump-motor set with related services for different SLSs under PSTP. (Lot-2)	Lot	1	OSIETM (e-gp)	MD	Revenue	120.00	0.00	Planned Dates Planned Days Actual Dates	20-Aug-24	17-Sep-24 28	08-Oct-24 21	15-Oct-24 7	22-Oct-24 7	19-Nov-24 28	19-Mar-25 120	211	
<b>Sub total Tk (In lac)</b>									<b>150.00</b>										
<b>Sub Head-B: SCADA installation cost (Allocated Budget 200 Lac)</b>																			
<b>Works to be done</b>																			
5	G4	Supply of Automation spare parts with related services for SCADA & PLC based control system of Dhaka Medical College SLS under PSTP.	Lot	1	OTM (e-gp)	DMD	Revenue	46.00	46.00	Planned Dates Planned Days Actual Dates	18-Aug-24	15-Sep-24 28	06-Oct-24 21	13-Oct-24 7	20-Oct-24 7	17-Nov-24 28	17-Mar-25 120	211	
6	G5	Supply of Automation spare parts with related services for SCADA system of different SLSs under PSTP.	Lot	1	OTM (e-gp)	CE	Revenue	22.00	22.00	Planned Dates Planned Days Actual Dates	20-Aug-24	17-Sep-24 28	08-Oct-24 21	15-Oct-24 7	22-Oct-24 7	19-Nov-24 28	19-Mar-25 120	211	
7	W1	Construction of SCADA control room with related works under PSTP.	Lot	1	OTM (e-gp)	DMD	Revenue	40.00	40.00	Planned Dates Planned Days Actual Dates	09-Aug-24	22-Aug-24 14	12-Sep-24 21	19-Sep-24 7	26-Sep-24 7	24-Oct-24 28	21-Feb-25 120	197	
8	G6	Supply of electric sub-station equipments and shifting, installation of 11/415KV 800KVA sub-station with works under PSTP.	Lot	1	OTM (e-gp)	DMD	Revenue	50.00	42.00	Planned Dates Planned Days Actual Dates	05-Aug-24	22-Aug-24 14	12-Sep-24 21	19-Sep-24 7	26-Sep-24 7	24-Oct-24 28	21-Feb-25 120	197	
9	G7	Supply of video wall screen, other materials with related services for SCADA control room.	Lot	1	OTM (e-gp)	DMD	Revenue	50.00	50.00	Planned Dates Planned Days Actual Dates	08-Aug-24	22-Aug-24 14	12-Sep-24 21	19-Sep-24 7	26-Sep-24 7	24-Oct-24 28	21-Feb-25 120	197	
10	G8	Supply of software, programming, license including SCADA accessories and related services for the implementation of Central SCADA and Control Room of PSTP.	Lot	1	OTM (e-gp)	DMD	Revenue	50.00	0.00	Planned Dates Planned Days Actual Dates	20-Aug-24	03-Sep-24 14	24-Sep-24 21	01-Oct-24 7	08-Oct-24 7	05-Nov-24 28	05-Mar-25 120	187	
11	G9	Supply of Automation spare parts and related services for SCADA & PLC based control system of Narinda pumping station under PSTP.	Lot	1	OTM (e-gp)	MD	Revenue	100.00	0.00	Planned Dates Planned Days Actual Dates	20-Aug-24	17-Sep-24 28	08-Oct-24 21	15-Oct-24 7	22-Oct-24 7	19-Nov-24 28	19-Mar-25 120	211	
<b>Sub total Tk (In lac)</b>									<b>200.00</b>										



Sr no	Pack No.	Description of Goods/Works/Services	Unit	Quantity	Procurement Method & type	Contract Approving Authority	Source of funds	Estimated Cost Tk (in Lac)	Expenditure Tk (in Lac)	Time Code for process	Advantise Precalification (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)	
<b>Sub Head-C: PRV &amp; flow meter purchase (Allocated Budget 150 Lac)</b>																				
<b>Works to be done</b>																				
12	G10	Supply of flow meter, level sensor, controller and other materials with related services for PSTP (Lot-1)	Lot	1	OTM (e-gp)	DMD	Revenue	50	50.00	Planned Dates Planned Days Actual Dates		10-Aug-24 14	22-Aug-24 21	13-Sep-24 21	19-Sep-24 7	26-Sep-24 7	24-Oct-24 28	21-Feb-25 120	197	
13	G11	Supply of flow meter, level sensor, controller and other materials with related services for PSTP (Lot-2)	Lot	1	OTM (e-gp)	DMD	Revenue	50	50.00	Planned Dates Planned Days Actual Dates		08-Aug-24 14	22-Aug-24 21	13-Sep-24 21	19-Sep-24 7	26-Sep-24 7	24-Oct-24 28	21-Feb-25 120	197	
14	G12	Supply of flow meter, level sensor, controller and other materials with related services for PSTP (Lot-3)	Lot	1	OTM (e-gp)	DMD	Revenue	50	50.00	Planned Dates Planned Days Actual Dates		08-Aug-24 14	22-Aug-24 21	13-Sep-24 21	19-Sep-24 7	26-Sep-24 7	24-Oct-24 28	21-Feb-25 120	197	
<b>Sub total Tk (in lac)</b>									150.00											
<b>Sub Head-D: VFD Purchase (Allocated Budget 200 Lac)</b>																				
<b>Works to be done</b>																				
15	G13	Supply of different capacity Variable Frequency Drive (VFD) with Related Services under PSTP (Lot-1)	Lot	1	OTM (e-gp)	DMD	Revenue	50.00	50.00	Planned Dates Planned Days Actual Dates		28-Aug-24 28	25-Sep-24 21	16-Oct-24 21	21-Oct-24 7	30-Oct-24 7	27-Nov-24 28	27-Mar-25 120	211	
16	G14	Supply of different capacity Variable Frequency Drive (VFD) with Related Services under PSTP (Lot-2)	Lot	1	OTM (e-gp)	DMD	Revenue	50.00	50.00	Planned Dates Planned Days Actual Dates		28-Aug-24 28	25-Sep-24 21	16-Oct-24 21	21-Oct-24 7	30-Oct-24 7	27-Nov-24 28	27-Mar-25 120	211	
17	G15	Supply of different capacity Variable Frequency Drive (VFD) with Related Services under PSTP (Lot-3)	Lot	1	OTM (e-gp)	DMD	Revenue	50.00	50.00	Planned Dates Planned Days Actual Dates		29-Aug-24 28	26-Sep-24 21	17-Oct-24 21	24-Oct-24 7	31-Oct-24 7	28-Nov-24 28	28-Mar-25 120	211	
18	G16	Supply of different capacity Variable frequency Drive (VFD) with Related Services under PSTP (Lot-4)	Lot	1	OTM (e-gp)	DMD	Revenue	50.00	50.00	Planned Dates Planned Days Actual Dates		29-Aug-24 28	26-Sep-24 21	17-Oct-24 21	24-Oct-24 7	31-Oct-24 7	28-Nov-24 28	28-Mar-25 120	211	
<b>Sub total Tk (in lac)</b>									200.00											
<b>Sub Head-E: HT energy meter installation (Allocated Budget 20 Lac)</b>																				
<b>Works to be done</b>																				
19	G17	Supply and installation of different capacity HT & LTCT energy meter under PSTP	Lot	1	OTM (e-gp)	CE	Revenue	20.00	20.00	Planned Dates Planned Days Actual Dates		28-Aug-24 14	11-Sep-24 21	02-Oct-24 21	09-Oct-24 7	16-Oct-24 7	13-Nov-24 28	11-Feb-25 90	167	
<b>Sub total Tk (in lac)</b>									20.00											
<b>Sub Head-F: Computer &amp; Accessories (Allocated Budget 5 Lac)</b>																				
<b>Works to be done</b>																				
20	G18	Supply of computer, printer, toner and necessary accessories for PSTP	Lot	1	DPM	SE	Revenue	5.00	5.00	Planned Dates Planned Days Actual Dates		18-Aug-24 14	01-Sep-24 21	22-Sep-24 21	29-Sep-24 7	06-Oct-24 7	03-Nov-24 28	01-Feb-25 90	167	
<b>Sub total Tk (in lac)</b>									5.00											
<b>Sub Head-G: Furniture &amp; office Equipment (Allocated Budget 6 Lac)</b>																				
<b>Works to be done</b>																				
21	G19	Supply of Furniture and necessary office equipment for PSTP	Lot	1	DPM	SE	Revenue	5.00	5.00	Planned Dates Planned Days Actual Dates		07-Aug-24 14	21-Aug-24 21	11-Sep-24 21	18-Sep-24 7	25-Sep-24 7	23-Oct-24 28	21-Jan-25 90	167	
<b>Sub total Tk (in lac)</b>									5.00											
<b>Sub Head-H: Honorarium (Allocated Budget 3.88 Lac)</b>																				
22	E1	TEC, TOC & others Honorarium	LS	TA			Revenue	3.88	3.88	Planned Dates Planned Days Actual Dates									As on when required	30-Jun-25
<b>Sub total Tk (in lac)</b>									3.88											

S/No.	Rank No.	Description of Goods/Works/Services	Unit	Quantity	Procurement Method & type	Contract/Approving Authority	Source of funds	Estimated Cost Tk.(In Lac)	Expenditure Tk.(In Lac)	Time Code for process	Advertisement/Prequalification of applicants	Advertisement of Tender	Tender opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Completion of Contract	Total time (In Days)
<b>Sub Head-I: Office Maintenance (Allocated Budget 12 Lac)</b>																			
<b>Works to be done</b>																			
23	G20	Supply of crockery items, odomos cream, mosquito racket, flower broom etc. for office maintenance under PSTP.	Lot	1	OTM (e-gp)	SE	Revenue	10.00	10.00	Planned Dates Planned Days Actual Dates		07-Aug-24 21-Aug-24 14	11-Sep-24 18-Sep-24 7	25-Sep-24 21-Oct-24 28	20-Feb-25 120	197			
24	E2	Unknown/Unseen allocation for emergency works.	Lot	LS	LTM (e-GP)/OTM (e-GP)/DPM/Force account	SE/CE/D/OMD	Revenue	2.00	2.00	Planned Dates Planned Days Actual Dates			As on when required				30-Jun-25		
<b>Sub total Tk(In lac)</b>									<b>12.00</b>										
<b>Sub Head-J: Fuel and Lubricant (Vehicles) (Allocated Budget 7 Lac)</b>																			
25	E3	Fuel and Lubricant(Vehicles) bill	LS	TA	BE/CE	Revenue	7.00	7.00	Planned Dates Planned Days Actual Dates			As on when required				30-Jun-25			
<b>Sub total Tk(In lac)</b>									<b>7.00</b>										
<b>Sub Head-K: Internet connection charge (Allocated Budget 5 Lac)</b>																			
26	S1	Monthly internet connection bill.	Lot	1	TADPM	CE	Revenue	5.00	5.00	Planned Dates Planned Days Actual Dates		01-Jul-24	As on when required				30-Jun-25		
<b>Sub total Tk(In lac)</b>									<b>5.00</b>										
<b>Sub Head-L: Print and stationery (Allocated Budget 3.5 Lac)</b>																			
<b>Works to be done</b>																			
27	G21	Supply of file cover, craft bags, wallet, key ring etc. for PSTP.	Lot	1	DPM	SE	Revenue	3.50	3.50	Planned Dates Planned Days Actual Dates		07-Aug-24 21-Aug-24 14	11-Sep-24 18-Sep-24 7	25-Sep-24 21-Oct-24 28	11-Jun-25 90	167			
<b>Sub total Tk(In lac)</b>									<b>3.50</b>										
<b>Sub Head-M: Computer maintenance (Allocated Budget 1 Lac)</b>																			
<b>Carried over works</b>																			
28	CW1	Repair and maintenance of computer for PSTP.F#26 200 23	Lot	1	DTM (e-gp)	SE	Revenue	2.02	1.00	Planned Dates Planned Days Actual Dates									
<b>Sub total Tk(In lac)</b>									<b>1.00</b>										
<b>Sub Head-N: Chemicals (Allocated Budget 25 Lac)</b>																			
<b>Works to be done</b>																			
29	G22	Supply of chemical reagent, chlorine and testing equipments for PSTP division.	Lot	1	OTM (e-gp)	CE	Revenue	25.00	25.00	Planned Dates Planned Days Actual Dates		18-Aug-24 03-Sep-24 14	24-Sep-24 01-Oct-24 7	08-Oct-24 05-Nov-24 23	03-Feb-25 90	167			
<b>Sub total Tk(In lac)</b>									<b>25.00</b>										
<b>Sub Head-O: Fuel for Generator (Allocated Budget 7 Lac)</b>																			
30	E4	Generator fuel and Lubricant bill	LS	TA	CE	Revenue	7.00	7.00	Planned Dates Planned Days Actual Dates			As on when required				30-Jun-25			
<b>Sub total Tk(In lac)</b>									<b>7.00</b>										

*[Handwritten signatures and initials in blue ink]*

Sl no.	Proc. No.	Description of Goods/Works/Services	Unit	Quantity	Procurement Method & type	Contract Approving Authority	Source of funds	Estimated Cost Tk. (in Lac)	Expenditure Tk. (in Lac)	Time Code for process	Advertiser Registration (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)	
<b>Sub Head-P: Sewer line maintenance (Allocated Budget 591.64 Lac)</b>																				
<b>Carried Over Works</b>																				
31		Cleaning and removal of Sludges with solid particles from facultative lagoon-B1 at PSTP. F# 092.23, W/O#092.23-35	Lot	1	LTM (e-gp)	MD	Revenue	91.19	70.00	Planned Dates Planned Days Actual Dates										
32	CG10	Supply of different capacity pump motor, controller with related services at Tegeon SLS. F#23.070.23	Lot	1	OTM (e-gp)	MD	Revenue	145.00	103.60	Planned Dates Planned Days Actual Dates		24-Feb-24	07-Feb-24							
33	CE2/1	Supply of flat bar screen with other accessories and related services for delivery line at Ranani DOHS SLS. F#07.038.23	Lot	1	OTM (e-gp)	CE	Revenue	25.00	18.20	Planned Dates Planned Days Actual Dates										
34	CE2/3	Supply of flat bar screen with other accessories and related services for delivery line at Dhaka Medical College SLS. F#07.037.23	Lot	1	OTM (e-gp)	CE	Revenue	25.00	18.15	Planned Dates Planned Days Actual Dates										
35	CE2/4	Supply of mild steel pipe with other accessories and related services for delivery line of Narinda New pump house under PSTP (pump no. 1,2,43). F#07.041.23	Lot	1	OTM (e-gp)	CE	Revenue	25.00	4.40	Planned Dates Planned Days Actual Dates										
36		Supply, installation, testing & commissioning of 1 (One) no. 150 KVA electrical sub-station at Porikhad SLS under PSTP. F# 28.157.23	Lot	1	OTM (e-gp)	MD	Revenue	33.65	33.65	Planned Dates Planned Days Actual Dates										
37	CE2/6	Reconstruction of suction pipe line of Narinda New pump house under PSTP (pump no. 1) F#26.218.23	Lot	1	OTM (e-gp)	CE	Revenue	25.00	24.00	Planned Dates Planned Days Actual Dates										
38	CE2/10	Reconstruction of suction pipe line of Narinda New pump house under PSTP (pump no. 2) F#26.217.23	Lot	1	OTM (e-gp)	CE	Revenue	25.00	5.00	Planned Dates Planned Days Actual Dates										
<b>Works to be done</b>																				
39	W2	Construction of Siphon to connect discontinuous main trunk sewer line at Shahid Faruk road, Jatrabari under PSTP. F#26.008.24	Lot	1	OTM (e-gp)	MD	Revenue	174.00	174.00	Planned Dates Planned Days Actual Dates		02-Oct-24	30-Oct-24	20-Nov-24	27-Nov-24	01-Dec-24	01-Jan-25	01-Mar-25		211
40	W3	Raising of manhole at different places of Dhaka city under PSTP.	Lot	1	OTM (e-gp)	DMD	Revenue	10.00	10.00	Planned Dates Planned Days Actual Dates										
41	W4	Construction of intermediate manhole at different places of Dhaka city under PSTP.	Lot	1	OTM (e-gp)	CE	Revenue	25.00	25.00	Planned Dates Planned Days Actual Dates		16-Sep-24	21-Sep-24	15-Oct-24	22-Oct-24	29-Oct-24	26-Nov-24	25-Mar-25		257
42	W5	Cleaning and removal of sludge with floating materials in the bypass line of PSTP.	Lot	1	OTM (e-gp)	SE	Revenue	3.00	3.00	Planned Dates Planned Days Actual Dates		21-Aug-24	04-Sep-24	25-Sep-24	02-Oct-24	09-Oct-24	06-Nov-24	01-Feb-25		167
43	W6	Cleaning of Primary Sedimentation Tank-1 with related works under PSTP.	Lot	1	OTM (e-gp)	SE	Revenue	3.00	3.00	Planned Dates Planned Days Actual Dates		21-Aug-24	04-Sep-24	25-Sep-24	02-Oct-24	09-Oct-24	06-Nov-24	01-Feb-25		167

Sl. no.	Proj. No.	Description of Goods/Works/Services	Unit	Quantity	Procurement Method & type	Contract Approving Authority	Source of funds	Estimated Cost Tk. (in Lac)	Expenditure Tk. (in Lac)	Time Code for process	Identified Procurement (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
44	W7	Cleaning of Primary Sedimentation Tank-2 with related works under PSTP.	Lot	1	OTM (e-gp)	SE	Revenue	3.00	3.00	Planned Dates Planned Days Actual Dates		12-Aug-24 14	26-Aug-24 21	16-Sep-24 7	23-Sep-24 7	30-Sep-24 28	28-Oct-24 30	26-Nov-25 167	
45	W6	Cleaning of Primary Sedimentation Tank-3 with related works under PSTP.	Lot	1	OTM (e-gp)	SE	Revenue	3.00	3.00	Planned Dates Planned Days Actual Dates		27-Aug-24 14	10-Sep-24 21	01-Oct-24 7	08-Oct-24 7	15-Oct-24 28	12-Nov-24 30	09-Feb-25 167	
46	W9	Cleaning of Primary Sedimentation Tank-4 with related works under PSTP.	Lot	1	OTM (e-gp)	SE	Revenue	3.00	3.00	Planned Dates Planned Days Actual Dates		23-Aug-24 14	05-Sep-24 21	26-Sep-24 7	05-Oct-24 7	10-Oct-24 28	07-Nov-24 30	05-Feb-25 167	
47	W10	Cleaning and removal of sludges from inlet chamber, grit chamber, measuring chamber under PSTP division.	Lot	1	OTM (e-gp)	SE	Revenue	3.00	3.00	Planned Dates Planned Days Actual Dates		29-Aug-24 14	12-Sep-24 21	03-Oct-24 7	10-Oct-24 7	17-Oct-24 28	14-Nov-24 30	12-Feb-25 167	
48	W11	Cleaning and removal of sludges from sludge lagoon re-cycle line including different pits and channels under PSTP.	Lot	1	OTM (e-gp)	DMD	Revenue	8.00	8.00	Planned Dates Planned Days Actual Dates		27-Aug-24 14	10-Sep-24 21	01-Oct-24 7	08-Oct-24 7	15-Oct-24 28	12-Nov-24 30	10-Feb-25 167	
49	W12	Repairing/inlet of main trunk sewer line in front of Mahabeshi DCHS discharge pit & Forcefed SLS delivery chamber under PSTP.	Lot	1	OTM (a-gp)	DMD	Revenue	8.00	8.00	Planned Dates Planned Days Actual Dates		04-Sep-24 11	15-Sep-24 21	06-Oct-24 7	13-Oct-24 7	20-Oct-24 28	17-Nov-24 30	17-Dec-24 107	
50	E5	Unknown/Unseen allocation for emergency works i.e. SLS cleaning, Main tank sewer cleaning, repairing of manhole cover etc.	Lot	1	LTM (e-GP)/OTM (e-GP)/PM/Force account	CE/CM/MD	Revenue	72.24	72.24	Planned Dates Planned Days Actual Dates									30-Jun-25
Sub total Tk.(in lac)									691.64										
Sub Head-Q: Sewer pump maintenance (Allocated Budget 180.33 Lac)																			
Carried Over Works																			
51	CG47	Supply of coupling, gate valve and other accessories with related services for pump motor set at outfall pumping station under PSTP. F#25.010.24	Lot	1	OTM (a-gp)	CE	Revenue	24.54	24.54	Planned Dates Planned Days Actual Dates									
52	CG48	Supply of different materials, parts and related repairing works for reconditioning centrifugal and dewatering pump motor set under PSTP. (Lot-1) F#07.018.24	Lot	1	OTM (a-gp)	CE	Revenue	21.00	21.00	Planned Dates Planned Days Actual Dates									
53	CG49	Supply of different materials, parts and related repairing works for reconditioning centrifugal and dewatering pump motor set under PSTP. (Lot-2) F#07.018.24	Lot	1	OTM (a-gp)	CE	Revenue	21.00	21.00	Planned Dates Planned Days Actual Dates									
Works to be done																			
54	W13	Reconditioning of Centrifugal pump-motor set Under PSTP. (Lot-1)	Lot	1	OTM (e-gp)	CE	Revenue	5.00	5.00	Planned Dates Planned Days Actual Dates		03-Sep-24 14	17-Sep-24 21	08-Oct-24 7	15-Oct-24 7	22-Oct-24 28	19-Nov-24 30	17-Feb-25 167	

Sr. no.	Pack No.	Description of Goods/Works/Services	Unit	Quantity	Procurement Method & type	Contract Approving Authority	Source of funds	Estimated Cost Tk.(in Lac)	Expenditure Tk.(in Lac)	Time Code for process	Admission/Recapitalization (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		
55	W14	Reconditioning of Centrifugal pump-motor set Under PSTP. (Lot-2)	Lot	1	OTM (e-gp)	CE	Revenue	5.00	5.00	Planned Dates Planned Days Actual Dates		01-Sep-24 17-Sep-24 14	08-Oct-24 21	15-Oct-24 7	22-Oct-24 7	19-Nov-24 28	17-Feb-25 90	167			
56	W15	Reconditioning of Centrifugal pump-motor set Under PSTP. (Lot-3)	Lot	1	OTM (e-gp)	CE	Revenue	5.00	5.00	Planned Dates Planned Days Actual Dates		04-Sep-24 18-Sep-24 14	09-Oct-24 21	16-Oct-24 7	23-Oct-24 7	20-Nov-24 28	18-Feb-25 90	167			
57	W16	Reconditioning of Centrifugal pump-motor set Under PSTP. (Lot-4)	Lot	1	OTM (e-gp)	CE	Revenue	5.00	5.00	Planned Dates Planned Days Actual Dates		04-Sep-24 18-Sep-24 14	09-Oct-24 21	16-Oct-24 7	23-Oct-24 7	20-Nov-24 28	18-Feb-25 90	167			
58	W17	Reconditioning of Centrifugal pump-motor set Under PSTP. (Lot-5)	Lot	1	OTM (e-gp)	CE	Revenue	5.00	5.00	Planned Dates Planned Days Actual Dates		08-Sep-24 22-Sep-24 14	13-Oct-24 21	20-Oct-24 7	27-Oct-24 7	24-Nov-24 28	22-Feb-25 90	167			
59	G23	Supply of 03 (Three) nos pump motor suction & delivery pipe line, non-return valve, gate valve and other accessories with related works at Asad Gate SLS under PSTP.	Lot	1	OTM (e-gp)	CE	Revenue	25.00	25.00	Planned Dates Planned Days Actual Dates		17-Sep-24 01-Oct-24 14	22-Oct-24 21	29-Oct-24 7	05-Nov-24 7	03-Dec-24 28	01-Mar-25 90	167			
60	W18	Re-installation of 02 (Two) nos submersible pump motor set, reconstruction of sump well base with related works at Faridabad SLS under PSTP.	Lot	1	OTM (e-gp)	CE	Revenue	5.00	5.00	Planned Dates Planned Days Actual Dates		17-Sep-24 01-Oct-24 14	22-Oct-24 21	29-Oct-24 7	05-Nov-24 7	03-Dec-24 28	01-Mar-25 90	167			
61	G24	Supply of different materials, parts and related repairing works for vacuum pump motor set of Nerrada CPS under PSTP.	Lot	1	OTM (e-gp)	SE	Revenue	25.00	25.00	Planned Dates Planned Days Actual Dates		18-Sep-24 02-Oct-24 14	21-Oct-24 21	30-Oct-24 7	06-Nov-24 7	04-Dec-24 28	04-Mar-25 90	167			
62	EB	Unknown /Unseen allocation for emergency works.	Lot	LS	LTM (e-GP) OTM (e-gp) GP/OPM	DE/DMO MD	Revenue	13.79	13.79	Planned Dates Planned Days Actual Dates									As on when required		
												01-Jul-24							30-Jun-25		
		<b>Sub Head-R: Boundary wall maintenance (Allocated Budget 160 Lac)</b>																			
		<b>Carried Overs Works</b>																			
63	CW30	Reconstruction of boundary wall at south-west side of PSTP office compound. (ch-3+256 km to ch-3+ 329 km). F#07.005.24	Lot	1	OTM (e-gp)	CE	Revenue	25.00	1.50	Planned Dates Planned Days Actual Dates											
64	CW31	Reconstruction of boundary wall at south-west side of PSTP office compound. (ch-3+326 km to ch-3+ 397 km). F#07.007.24	Lot		OTM (e-gp)	CE	Revenue	25.00	1.50	Planned Dates Planned Days Actual Dates											
65	CW32	Reconstruction of boundary wall at south-west side of PSTP office compound. (ch-3+396 km to ch-3+ 469 km). F#07.008.24	Lot		OTM (e-gp)	CE	Revenue	25.00	1.50	Planned Dates Planned Days Actual Dates											
66	CW33	Reconstruction of boundary wall at south-west side of PSTP office compound. (ch-3+466 km to ch-3+ 535 km). F#07.008.24	Lot		OTM (e-gp)	CE	Revenue	25.00	1.50	Planned Dates Planned Days Actual Dates											
		<b>Works to be done in FY 24-25</b>																			
57	W19	Reconstruction of boundary wall at south-west side of PSTP office compound. (ch-3+654 km to ch-3+ 654 km).	Lot	1	OTM (e-gp)	CE	Revenue	25.00	25.00	Planned Dates Planned Days Actual Dates		17-Sep-24 01-Oct-24 14	24-Oct-24 21	29-Oct-24 7	05-Nov-24 7	03-Dec-24 28	01-Mar-25 90	167			

S.No.	Pack No.	Description of Goods/Works/Services	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of funds	Estimate Cost Tk.(in Lac)	Expenditure Tk.(in Lac)	Time Cuts for process	Advertise 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
66	W20	Reconstruction of boundary wall behind chlorination pump of PSTP.	Lot	1	OTM (e-gp)	CE	Revenue	25.00	25.00	Planned Dates Planned Days Actual Dates		22-Sep-24 14	06-Oct-24 21	27-Oct-24 7	05-Nov-24 7	18-Nov-24 28	08-Dec-24 90	08-Mar-25 167	
69	W21	Reconstruction of boundary wall at north east side of PSTP office compound. (ch-1+ 757 km to ch-1+982 km ).	Lot	1	OTM (e-gp)	CE	Revenue	25.00	25.00	Planned Dates Planned Days Actual Dates		22-Sep-24 14	06-Oct-24 21	01-Nov-24 7	10-Nov-24 7	08-Dec-24 28	08-Mar-25 90	107	
70	W22	Reconstruction of boundary wall at north-east side of PSTP office compound. (ch-1+532 km ch-1+ 757 km)	Lot	1	OTM (e-gp)	CE	Revenue	25.00	25.00	Planned Dates Planned Days Actual Dates		25-Sep-24 14	09-Oct-24 21	30-Oct-24 7	06-Nov-24 7	11-Nov-24 28	11-Dec-24 90	107	
71	W23	Reconstruction of boundary wall at south-west side of PSTP office compound. (ch-3+530 km to ch-3+ 694 km).	Lot	1	OTM (e-gp)	CE	Revenue	23.00	23.00	Planned Dates Planned Days Actual Dates		25-Sep-24 14	09-Oct-24 21	30-Oct-24 7	06-Nov-24 7	13-Nov-24 28	11-Dec-24 90	107	
72	W24	Reconstruction of boundary wall at south-west side of PSTP office compound. (ch-3+554 km to ch-3+ 1192 km).	Lot	1	OTM (e-gp)	CE	Revenue	21.00	21.00	Planned Dates Planned Days Actual Dates		29-Sep-24 14	13-Oct-24 21	03-Nov-24 7	10-Nov-24 7	17-Nov-24 28	15-Dec-24 90	107	
Sub total Tk(in lac)									150.00										
Sub Head-S: Office building maintenance (Allocated Budget 10 Lac)																			
Carried over works																			
73	CG60	Supply and installation of booster pump and decorative items for PSTP office building.	Lot	1	OTM (e-gp)	CE	Revenue	15.00	10.00	Planned Dates Planned Days Actual Dates									
Sub total Tk(in lac)									10.00										
Sub Head-T: Store maintenance (Allocated Budget 30 Lac)																			
Works to be done																			
74	W25	Repair maintenance and painting of store building of PSTP division.	Lot	1	OTM (e-gp)	CE	Revenue	5.00	5.00	Planned Dates Planned Days Actual Dates		06-Oct-24 14	20-Oct-24 21	10-Nov-24 7	17-Nov-24 7	24-Nov-24 28	22-Dec-24 90	22-Mar-25 167	
75	W26	Construction of toilet for PSTP store with related works.	Lot	1	OTM (e-gp)	CE	Revenue	25.00	25.00	Planned Dates Planned Days Actual Dates		06-Oct-24 14	20-Oct-24 21	10-Nov-24 7	17-Nov-24 7	24-Nov-24 28	22-Dec-24 90	21-Mar-25 167	
Sub total Tk(in lac)									30.00										
Sub Head-U: Generator maintenance (Allocated Budget 10 Lac)																			
Works to be done																			
76	C25	Supply of generator hood and other related works for generator building under PSTP.	Lot	1	OTM (e-gp)	SE	Revenue	10.00	10.00	Planned Dates Planned Days Actual Dates		14-Oct-24 11	28-Oct-24 21	18-Nov-24 7	25-Nov-24 7	02-Dec-24 28	30-Dec-24 90	30-Mar-25 167	
Sub total Tk(in lac)									10.00										
Sub Head-V: Water & sewage Treatment Plant (O&M) (Allocated Budget 500 Lac)																			
Carried Over Works																			
77		Procurement of Rota Plus (Rotenone) for fish killing with related service at PSTP. F#043.23; W/O#043.23-116	Lot	1	OTM (e-gp)	CE	Revenue	20.10	7.50	Planned Dates Planned Days Actual Dates									
78	CG91	Supply of SS filter bar screen with related services for Narinda CPS inlet chamber (North side middle part). F#07.015.24	Lot	1	OTM (e-gp)	CE	Revenue	22.00	5.00	Planned Dates Planned Days Actual Dates									

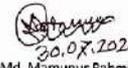
Sl no.	Pack No.	Description of Goods/Works/Services	Unit	Quantity	Procurement Method & type	Contract Approving Authority	Source of funds	Estimate Cost % (In Lac)	Expenditure % (In Lac)	Time Code for process	Advertise Procurement (if applicable)	Advertisement of Tender	Tender opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Completion of Contract	Total time (in)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
79	CG52	Supply of different categories tree with related services for tree plantation & gardening. F#07.030.24	Lot	1	OTM (e-gp)	SE	Revenue	5.00	5.00	Planned Dates Planned Days Actual Dates									
80	CW45	Reconstruction of old Godown beside central store division with related works under PSTP division. F#23.025.24	Lot	1	OTM (e-gp)	CE	Revenue	25.00	24.00	Planned Dates Planned Days Actual Dates									
81		Re-construction of HBB road from PSTP office to gate-2 of Store Division. F#032.20	Lot	1	OTM (e-gp)	CE	Revenue	4.50	4.50	Planned Dates Planned Days Actual Dates									
82	CG20	Supply of Chlorine for PSTP Division. F#07.017.23; W/O#07.017.23-18 Works to be done	Lot	1	OTM (e-gp)	CE	Revenue	25.00	5.00	Planned Dates Planned Days Actual Dates									
83	W27	Construction of visitors waiting room roof with related works under PSTP Division.	Lot	1	OTM (e-gp)	CE	Revenue	20.00	20.00	Planned Dates Planned Days Actual Dates	14-Oct-24	28-Oct-24	18-Nov-24	25-Nov-24	02-Dec-24	30-Dec-24	30-Mar-25		167
84	W28	Construction of decorative umbrella with related works at PSTP office compound.	Lot	1	OTM (e-gp)	SE	Revenue	10.00	10.00	Planned Dates Planned Days Actual Dates	14-Oct-24	28-Oct-24	18-Nov-24	25-Nov-24	02-Dec-24	30-Dec-24	30-Mar-25		167
85	W29	Construction of HBB road in front of newly constructed anser camp.	Lot	1	OTM (e-gp)	CE	Revenue	20.00	20.00	Planned Dates Planned Days Actual Dates	14-Oct-24	28-Oct-24	18-Nov-24	25-Nov-24	02-Dec-24	30-Dec-24	30-Mar-25		167
86	W30	Construction of Walkway at Barobigha under PSTP (lot-1).	Lot	1	OTM (e-gp)	CE	Revenue	25.00	25.00	Planned Dates Planned Days Actual Dates									
87	W31	Construction of Walkway at Barobigha under PSTP (lot-2).	Lot	1	OTM (e-gp)	CE	Revenue	25.00	25.00	Planned Dates Planned Days Actual Dates									
88	W32	Construction of RCC Road from Back portion of store to lift pump. Lot-1	Lot	1	OTM (e-gp)	CE	Revenue	25.00	25.00	Planned Dates Planned Days Actual Dates	10-Sep-24	24-Sep-24	15-Oct-24	22-Oct-24	29-Oct-24	26-Nov-24	24-Feb-25		167
89	W33	Construction of RCC Road from Back portion of store to lift pump. Lot-2	Lot	1	OTM (e-gp)	CE	Revenue	25.00	25.00	Planned Dates Planned Days Actual Dates	10-Sep-24	24-Sep-24	15-Oct-24	22-Oct-24	29-Oct-24	26-Nov-24	24-Feb-25		167
90	G26	Supply, Installation, Testing & Commissioning of 1(one) no. 150 KVA Electrical Sub-station with road cutting at Dhaka Medical SLS under PSTP	Lot	1	OTM (e-gp)	DMD	Revenue	45.00	0.00	Planned Dates Planned Days Actual Dates									
91	G27	Supply of bleaching powder, kerosene for destroying mosquito larvae.	Lot	1	DPM	SE	Revenue	5.00	5.00	Planned Dates Planned Days Actual Dates	10-Sep-24	24-Sep-24	15-Oct-24	22-Oct-24	29-Oct-24	26-Nov-24	24-Feb-25		167
92	G28	Supply of SS flat bar screen with related services for Narinda CPS inlet chamber (South side top part).	Lot	1	OTM (e-gp)	CE	Revenue	20.00	20.00	Planned Dates Planned Days Actual Dates	10-Sep-24	24-Sep-24	15-Oct-24	22-Oct-24	29-Oct-24	26-Nov-24	24-Feb-25		167
93	G29	Supply of SS flat bar screen with related services for Narinda CPS inlet chamber (North side top part).	Lot	1	OTM (e-gp)	CE	Revenue	25.00	20.00	Planned Dates Planned Days Actual Dates	10-Sep-24	24-Sep-24	15-Oct-24	22-Oct-24	29-Oct-24	26-Nov-24	24-Feb-25		167

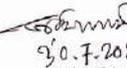
*[Handwritten signatures and initials in blue ink]*

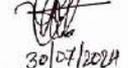
Sl no.	Pack No.	Description of Goods/Works/Services	Unit	Quantity	Procurement Method & type	Contract Approving Authority	Source of funds	Estimated Cost Tk. (in Lac)	Expenditure Tk. (in Lac)	Time Code for process	Sanction / Re-evaluation (if applicable)	Attachment of Tender	Tender opening	Tender Evaluation	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
94	G30	Supply of medical equipments and uniform for PSTP.	Lot	1	DPM	SE	Revenue	5.00	5.00	Planned Dates Planned Days Actual Dates		10-Sep-24 14	24-Sep-24 21	15-Oct-24 7	29-Oct-24 7	26-Nov-24 28	24-Feb-25 30	167	
95	G31	Supply of partition gate with related services for A - Type facultative lagoon.	Lot	1	OTM (e-gp)	CE	Revenue	25.00	25.00	Planned Dates Planned Days Actual Dates		15-Sep-24 14	29-Sep-24 21	20-Oct-24 7	27-Oct-24 7	01-Nov-24 28	01-Dec-24 30	167	
96	G32	Supply of partition gate with related services for A & B - Type facultative lagoon.	Lot	1	OTM (e-gp)	CE	Revenue	25.00	25.00	Planned Dates Planned Days Actual Dates		15-Sep-24 14	29-Sep-24 21	20-Oct-24 7	27-Oct-24 7	01-Nov-24 28	01-Dec-24 30	167	
97	G33	Supply of 2 (Two) nos. sluice gate with other accessories and related services for bypass gate under PSTP.	Lot	1	OTM (e-gp)	CE	Revenue	25.00	25.00	Planned Dates Planned Days Actual Dates		15-Sep-24 14	29-Sep-24 21	20-Oct-24 7	27-Oct-24 7	01-Nov-24 28	01-Dec-24 30	167	
98	G34	Supply of AC, trial glass partition with related services for Narinda VFD control room & CCTV server.	Lot	1	OTM (e-gp)	CE	Revenue	25.00	25.00	Planned Dates Planned Days Actual Dates		15-Sep-24 14	29-Sep-24 21	20-Oct-24 7	27-Oct-24 7	01-Nov-24 28	01-Dec-24 30	167	
99	G35	Construction of walkway, drains with gardening beside measuring chamber under PSTP.	Lot	1	OTM (e-gp)	CE	Revenue	25.00	0.00	Planned Dates Planned Days Actual Dates									
100	G36	Construction of walkway, drains with gardening beside measuring chamber under PSTP.	Lot	1	OTM (e-gp)	CE	Revenue	25.00	0.00	Planned Dates Planned Days Actual Dates									
101	G37	Supply of electro-mechanical spare parts with related services for divisional maintenance works.	Lot	1	OTM (e-gp)	CE	Revenue	25.00	25.00	Planned Dates Planned Days Actual Dates		15-Sep-24 14	29-Sep-24 21	20-Oct-24 7	27-Oct-24 7	01-Nov-24 28	01-Dec-24 30	167	
102	G38	Supply of different size cable, chainpulley with related services for PSTP.	Lot	1	OTM (e-gp)	SE	Revenue	25.00	25.00	Planned Dates Planned Days Actual Dates		15-Sep-24 14	29-Sep-24 21	20-Oct-24 7	27-Oct-24 7	01-Nov-24 28	01-Dec-24 30	167	
103	G32	Supply, Installation, Testing & Commissioning of 1 (one) no. 160 KVA Electrical Sub-station with road cutting at Nowabgonj SLS under PSTP.	Lot	1	OTM (e-gp)	DMD	Revenue	28.00	28.00	Planned Dates Planned Days Actual Dates									
104	W34	Construction of retaining wall and eversion of illegal structures at Munshikhole discharge point area with related works under PSTP.	Lot	1	OTM (e-gp)	CE	Revenue	25.00	25.00	Planned Dates Planned Days Actual Dates		15-Sep-24 14	29-Sep-24 21	20-Oct-24 7	27-Oct-24 7	01-Nov-24 28	01-Dec-24 30	167	
105	W35	Cleaning and cutting of grass, bushes etc. from side slope of facultative lagoon B1, B2, B3 & B4.	Lot	1	OTM (e-gp)	SE	Revenue	3.00	3.00	Planned Dates Planned Days Actual Dates									
106	W36	Cleaning and cutting of grass, bushes etc. from side slope of facultative lagoon B5, B6, B7 & B8.	Lot	1	OTM (e-gp)	SE	Revenue	3.00	3.00	Planned Dates Planned Days Actual Dates									
107	W37	Cleaning of water hyacinth from facultative lagoon A-7 under PSTP.	Lot	1	OTM (e-gp)	CE	Revenue	3.00	5.00	Planned Dates Planned Days Actual Dates									
108	W38	Cleaning of water hyacinth from facultative lagoon A-8 under PSTP.	Lot	1	OTM (e-gp)	CE	Revenue	5.00	5.00	Planned Dates Planned Days Actual Dates									



Sr No	Pick No	Description of Goods/Works/Services	Unit	Quantity	Procurement Method & type	Contract Approving Authority	Source of funds	Estimated Cost Tk. (in Lac)	Expenditure Tk. (in Lac)	Time Code for process	Advise 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 20 days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
120	G37	Supply of 150 mm dia PVC pipe with related services for sewage dewatering pump motor installation under PSTP.	Lot	1	DPM	SE	Revenue	5.00	5.00	Planned Dates Planned Days Actual Dates									
121	G38	Supply of 3 x 10mm flat cable, short pitch, flange with related services for maintenance work under PSTP.	Lot	1	DPM	SE	Revenue	5.00	5.00	Planned Dates Planned Days Actual Dates									
122	G39	Supply of SS flat bar screen & 01 (one) no sluice gate with related services for Old Airport SLS under PSTP.	Lot	1	OTM (e-gp)	CE	Revenue	25.00	0.00	Planned Dates Planned Days Actual Dates		23-Sep-24	07-Oct-24	28-Oct-24	04-Nov-24	11-Nov-24	09-Dec-24	09-Mar-25	167
123	G40	Supply of spare parts, cable with related services for CCTV surveillance system extension of PSTP.	Lot	1	OTM (e-gp)	CE	Revenue	25.00	0.00	Planned Dates Planned Days Actual Dates		23-Sep-24	07-Oct-24	28-Oct-24	04-Nov-24	11-Nov-24	09-Dec-24	09-Mar-25	167
124	G41	Supply of Road cutter machine, Grass cutting machine, Power drive Hammer drill, Hand grinder, Barrel Stecker and other spare equipment under PSTP.	Lot	1	OTM (e-gp)	CE	Revenue	25.00	0.00	Planned Dates Planned Days Actual Dates		23-Sep-24	07-Oct-24	28-Oct-24	04-Nov-24	11-Nov-24	09-Dec-24	09-Mar-25	167
125		Supply of SS flat bar screen & 01 (one) no sluice gate with related services for Mohakhali DOHS SLS under PSTP.	Lot	1	OTM (e-gp)	CE	Revenue	25.00	0.00	Planned Dates Planned Days Actual Dates		23-Sep-24	07-Oct-24	28-Oct-24	04-Nov-24	11-Nov-24	09-Dec-24	09-Mar-25	167
125	E10	Urgent/Wary urgent/Unforeseen/Unpredictable Goods, Works and Services	Lot	LS	LTM (e-gp)/OTM (e-gp)/DPM	CE/DM/MD	Revenue	7.45	7.45	Planned Dates Planned Days Actual Dates					As on when required				10-Mar-25
Sub total Tk.(in lac)								185.66											
Grand Total Tk.(in lac) =								2472.00	(Taka Two Thousand Four Hundred Seventy Seven point One Nine lakh only)										

  
 30.07.2024  
 Md. Mamunur Rahman  
 Sub Assistant Engineer  
 PSTP Division  
 Dhaka WASA.  
 মোঃ মামুনুর রহমান  
 উপ-সহকারী প্রকৌশলী  
 পান্থনা পয়ঃ সৌধনাপার বিভাগ  
 ঢাকা ওয়াসা।

  
 30.07.2024  
 Md. Saiful Islam  
 Assistant Engineer  
 PSTP Division  
 Dhaka WASA.  
 মোঃ সাইফুল ইসলাম  
 সহকারী প্রকৌশলী  
 পান্থনা পয়ঃ সৌধনাপার বিভাগ  
 ঢাকা ওয়াসা।

  
 30/07/2024  
 Md. Rahat Shikder  
 Executive Engineer  
 PSTP Division  
 Dhaka WASA.  
 মোঃ রাহাত শিকদার  
 নির্বাহী প্রকৌশলী  
 পান্থনা পয়ঃ সৌধনাপার বিভাগ  
 ঢাকা ওয়াসা।

  
 30/07/2024  
 Mirza Golam Kibria  
 Superintending Engineer  
 WSTP circle  
 Dhaka WASA.

  
 30.07.24  
 Mustafuzur Rahman  
 Chief Engineer  
 Dhaka WASA.

  
 30/07/2024  
 A.K.M. Shahid Uddin  
 Deputy Managing Director (O&M)  
 Dhaka WASA.

  
 30/07/24  
 Engr. Tassem A Khan  
 Managing Director  
 Dhaka WASA.

(প্রকৌঃ এ.কে.এম. সাহিদ উদ্দিন)  
 উপ-ব্যবস্থাপনা পরিচালক (পান্থনা ও স্কাফোল্ডিং)  
 ঢাকা ওয়াসা।

প্রকৌঃ তাকসিম এ খান  
 ব্যবস্থাপনা পরিচালক  
 ঢাকা ওয়াসা।