

ANNUAL PROCUREMENT PLAN
Financial Year 2024-25

SUMMARY OF TOTAL BUDGET FOR	
WATER (R & D) Circle	Taka (in Lakh)
SubTotal (Works)	3.74
WATER (R & D) Division-1	Taka (in Lakh)
Goods	23.00
Works	2483.46
Sub Total =	2506.46
WATER (R & D) Division-2	
Goods	38.00
Works	2475.80
Sub Total =	2513.80
Grand Total=	5024.00

Amounts in Word: Fifty Crore Twenty Four Lakh Taka only



ANNUAL PROCUREMENT PLAN
Water (R & D) Circle
Financial Year 2024-25

Ministry		Local Government, Rural Development & Co-operatives							Budget		Revenue (Own Fund)											
Division		Local Government Division							Allocation for		Water (R & D) Circle											
Agency		Dhaka Water Supply and Sewerage Authority (DWASA)							Total Allocation (Taka in lakh)		2506.46											
Procuring Entity Name & Code		Superintending Engineer, Water (R & D) Circle, Dhaka WASA & Code: 504							GOODS / WORKS													
Package No	Description of Procurement Package GOODS/WORKS	Unit	Quantity	Procurement Method	Contract Appr. Authority	Source of Fund	Est. Cost/Contract amount in Tk (lakh)	Allocation for the Year 2024-2025 (Tk. in Lakh)	Time Code for Process	Advertise	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)	(8.1)	(8.2)	(9)	10	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)				
Works																						
WR-Misc. Miscellaneous: [New Works]																						
Conveyance (Code: 01-02-001):																						
1	Procurement by Goods, Works and Services or essential Nature by direct cash purchase as per PPR-2008, Clause-81(1) and direct contracting as per PPR-2008, Clause-76(1)(K) (Fuel, Lubricant for vehicles etc.).	L/S	-	CASH	-	Rev.	0.24	0.24	Planned Dates									As per requirement				
Telephone (Code: 01-02-011):																						
2	Procurement by Goods, Works and Services or essential Nature by direct cash purchase as per PPR-2008, Clause-81(1) and direct contracting as per PPR-2008, Clause-76(1)(K) (Telephone Expenditure etc.).	L/S	-	CASH/ DPM	SE	Rev.	0.50	0.50	Planned Dates									As per requirement				
Printing and Stationary (Code: 01-02-016):																						
3	Procurement by Goods, Works and Services or essential Nature by direct cash purchase as per PPR-2008, Clause-81(1) and direct contracting as per PPR-2008, Clause-76(1)(K).	L/S	-	CASH/ DPM	SE	Rev.	1.00	1.00	Planned Dates									As per requirement				
Office Maintenance (Code: 01-02-012):																						
4	Procurement by Goods, Works and Services or essential Nature by direct cash purchase as per PPR-2008, Clause-81(1) and direct contracting as per PPR-2008, Clause-76(1)(K) (Non Judicial Stamp, Furniture, Computer accessories etc. and Honorium for members of TEC, TOC etc.).	L/S	-	CASH/ DPM	MD DMD SE EE	Rev.	1.00	1.00	Planned Dates									As per requirement				
Vehicle Maintenance (Code: 01-04-017) [New Work]:																						
5	Repairing and Maintenance of car with related works for the official car of the Executive Engineer, Water (R&D) Circle, Dhaka WASA.	Nr	1	DPM	SE	Rev.	1.00	1.00	Planned Dates	13-08-2024	27-08-2024	10-09-2024	17-09-2024	24-09-2024	15-10-2024			14-11-2024				
									Planned Days	0	14	14	7	7	21	63	30					
									Actual Dates													
6	Petty Purchase and Repairing Works under Impress Fund as and when required.	L/S	-	CASH	-	Rev.	1.20	1.20	Planned Dates									As per requirement				
									Planned Days													
									Actual Dates													
Sub-Total [Miscellaneous]=							4.94	4.94														
Total Taka =							3.74	3.74														

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ANNUAL PROCUREMENT PLAN
Water (R & D) Circle
Financial Year 2024-25

Ministry		Local Government, Rural Development & Co-operatives							Budget		Revenue (Own Fund)							
Division		Local Government Division							Allocation for		Water (R & D) Division-1							
Agency		Dhaka Water Supply and Sewerage Authority (DWASA)							Total Allocation (Taka in lakh)		2506.46							
Procuring Entity Name & Code		Superintending Engineer, Water (R & D) Circle, Dhaka WASA & Code: 504									GOODS / WORKS							
Package No	Description of Procurement Package GOODS/WORKS	Unit	Quantity	Procurement Method	Contract Appr. Authority	Source of Fund	Est. Cost/Contract amount in Tk (lakh)	Allocation for the Year 2024-2025 (Tk.in Lakh)	Time Code for Process	Advertise	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)	(8.1)	(8.2)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)
Goods																		
GR-08 Supply of Transformer with Related Services (Code: 02-01-001) [New]:																		
1	Supply of 200 KVA Transformer under Water (R & D) Division-1, Dhaka WASA, Dhaka (Package No: G-08.101) and direct contracting as per PPR-2008, Clause-76(1)(E).	Nr	3	DPM	MD	Rev.	23.00	23.00	Planned Dates	14-08-2024	11-09-2024	02-10-2024	09-10-2024	16-10-2024	06-11-2024		05-05-2025	
									Planned Days	0	28	21	7	7	21	84	180	
									Actual Dates									
							Total (GR08)=	23.00	23.00									
Works																		
WR-02 Construction of DTW with Supply of Materials (Code: 02-01-001)																		
WR-02 (A) Construction of DTW with Supply of Materials [Carried Over Work]:																		
1	Construction of 10 (Ten) Nos Deep Tube Wells with related works under Water (R & D) Division-1, Dhaka WASA, Dhaka (Package No: W-02.101).	Nr	10	e-GP OTM	MD	Rev.	995.00	995.00	Planned Dates								63	180
									Planned Days									
									Actual Dates	25-02-2024	10-03-2024	31-03-2024	04-04-2024	08-04-2024	28-04-2024			
							Sub-Total [WR02(A)]=	995.00	995.00									
WR-02 (B) Construction of DTW with Supply of Materials [New Works]:																		
2	Construction of 04 (Four) Nos Deep Tube Wells with related works under Water (R & D) Division-1, Dhaka WASA, Dhaka (Package No: W-02.102).	Nr	4	e-GP OTM	MD	Rev.	376.00	376.00	Planned Dates	11-08-2024	08-09-2024	29-09-2024	06-10-2024	13-10-2024	03-11-2024		02-05-2025	
									Planned Days	0	28	21	7	7	21	84	180	
									Actual Dates									
3	Construction of 04 (Four) Nos Deep Tube Wells with related works under Water (R & D) Division-1, Dhaka WASA, Dhaka (Package No: W-02.103).	Nr	4	e-GP OTM	MD	Rev.	376.00	376.00	Planned Dates	14-08-2024	11-09-2024	02-10-2024	09-10-2024	16-10-2024	06-11-2024		05-05-2025	
									Planned Days	0	28	21	7	7	21	84	180	
									Actual Dates									
4	Construction of 03 (Three) Nos Deep Tube Wells with related works under Water (R & D) Division-1, Dhaka WASA, Dhaka (Package No: W-02.104).	Nr	3	e-GP OTM	MD	Rev.	282.00	282.00	Planned Dates	20-08-2024	17-09-2024	08-10-2024	15-10-2024	22-10-2024	12-11-2024		11-05-2025	
									Planned Days	0	28	21	7	7	21	84	180	
									Actual Dates									
							Sub-Total [WR02(B)]=	1,034.00	1,034.00									
							Total [WR02 (WR02(A)+WR02(B))=	2,029.00	2,029.00									
WR-05 Re-generation of DTW (Code: 02-01-001)																		
WR-05(A) Re-generation of DTW [Carried Over Works]:																		
1	Re-generation of 6 (six) Nos Deep Tube Wells with Related Works under Water (R & D) Division-1, Dhaka WASA, Dhaka (Package No: W-05.101).	Nr	6	e-GP OTM	MD	Rev.	35.12	35.12	Planned Dates									
									Planned Days									
									Actual Dates	25-02-2024	11-03-2024	14-03-2024	04-04-2024	08-04-2024	21-04-2024	56	15-08-2024	

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Package No	Description of Procurement Package GOODS/WORKS	Unit	Quantity	Procurement Method	Contract Appr. Authority	Source of Fund	Est. Cost/Contract amount in Tk (lakh)	Allocation for the Year 2024-2025 (Tk.in Lakh)	Time Code for Process	Advertise	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)	(8.1)	(8.2)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)
2	Re-generation of 6 (six) Nos Deep Tube Wells with Related Works under Water (R & D) Division-1, Dhaka WASA, Dhaka (Package No: W-05.102).	Nr	6	e-GP OTM	MD	Rev.	35.20	35.20	Planned Dates									
									Planned Days									
									Actual Dates	25-02-2024	11-03-2024	14-03-2024	09-04-2024	09-04-2024	23-04-2024	58	19-08-2024	
Sub-Total WR05(A) =							70.32	70.32										
WR-05(B) Re-generation of DTW [New Works]:																		
3	Re-generation of 08 (Eight) Nos Deep Tube Wells with Related Works under Water (R & D) Division-1, Dhaka WASA, Dhaka (Package No: W-05.103).	Nr	8	e-GP OTM	DMD	Rev.	50.00	50.00	Planned Dates	14-08-2024	04-09-2024	18-09-2024	25-09-2024	02-10-2024	23-10-2024		21-04-2025	
									Planned Days	0	21	14	7	7	21	70	180	
									Actual Dates									
4	Re-generation of 08 (Eight) Nos Deep Tube Wells with Related Works under Water (R & D) Division-1, Dhaka WASA, Dhaka (Package No: W-05.104).	Nr	8	e-GP OTM	DMD	Rev.	50.00	50.00	Planned Dates	18-08-2024	08-09-2024	22-09-2024	29-09-2024	06-10-2024	27-10-2024		25-04-2025	
									Planned Days	0	21	14	7	7	21	70	180	
									Actual Dates									
Sub-Total WR05(B) =							100.00	100.00										
Total [WR05 (WR05(A)+WR05(B))]=							170.32	170.32										
WR-06 Rehabilitation of DTW (Code: 02-01-001) [New Work]:																		
1	Rehabilitation of 02 (Two) Nos Deep Tube Well with Related Works under Water (R & D) Division-1, Dhaka WASA, Dhaka (Package No: W-06.101).	Nr	2	e-GP OTM	DMD	Rev.	34.00	34.00	Planned Dates	14-08-2024	28-08-2024	11-09-2024	18-09-2024	25-09-2024	16-10-2024		14-04-2025	
									Planned Days	0	14	14	7	7	21	63	180	
									Actual Dates									
Total (WR06) =							34.00	34.00										
WR-07 Construction of Temporary Tinshed with related woks (Code: 02-01-001) [New Works]																		
1	Construction of 05 (Five) Nos Temporary Tinshed at Different Places in Dhaka City under Water (R & D) Division-1, Dhaka WASA (Package No: W-07.101).	Nr	5	RFQ	SE	Rev.	4.00	4.00	Planned Dates	14-08-2024	28-08-2024	11-09-2024	18-09-2024	25-09-2024	16-10-2024		13-06-2025	
									Planned Days	0	14	14	7	7	21	63	240	
									Actual Dates									
2	Construction of 05 (Five) Nos Temporary Tinshed at Different Places in Dhaka City under Water (R & D) Division-1, Dhaka WASA (Package No: W-07.102).	Nr	5	RFQ	SE	Rev.	4.00	4.00	Planned Dates	14-08-2024	28-08-2024	11-09-2024	18-09-2024	25-09-2024	16-10-2024		13-06-2025	
									Planned Days	0	14	14	7	7	21	63	240	
									Actual Dates									
Sub-Total (WR07)=							8.00	8.00										
WR-10 Construction of Delivery Line with related works (Code: 02-01-001) [New Works]:																		
1	Construction of 08 (Eight) Nos Delivery Main and Wash Out Line for DTW with Related Works Including Supply of all Necessary Materials under Water (R & D) Division-1, Dhaka WASA, Dhaka (Package No: W-10.101).	Nr	8	e-GP LTM	DMD	Rev.	28.00	28.00	Planned Dates	11-08-2024	25-08-2024	08-09-2024	15-09-2024	22-09-2024	13-10-2024		11-04-2025	
									Planned Days	0	14	14	7	7	21	63	180	
									Actual Dates									
2	Construction of 08 (Eight) Nos Delivery Main and Wash Out Line for DTW with Related Works Including Supply of all Necessary Materials under Water (R & D) Division-1, Dhaka WASA, Dhaka (Package No: W-10.102).	Nr	8	e-GP LTM	DMD	Rev.	28.00	28.00	Planned Dates	19-08-2024	02-09-2024	16-09-2024	23-09-2024	30-09-2024	21-10-2024		19-04-2025	
									Planned Days	0	14	14	7	7	21	63	180	
									Actual Dates									

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Package No	Description of Procurement Package GOODS/WORKS	Unit	Quantity	Procurement Method	Contract Appr. Authority	Source of Fund	Est. Cost/Contract amount in Tk (lakh)	Allocation for the Year 2024-2025 (Tk. in Lakh)	Time Code for Process	Advertise	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)	(8.1)	(8.2)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)
3	Construction of 08 (Eight) Nos Delivery Main and Wash Out Line for DTW with Related Works Including Supply of all Necessary Materials under Water (R & D) Division-1, Dhaka WASA, Dhaka (Package No: W-10.103).	Nr	8	e-GP LTM	DMD	Rev.	28.00	28.00	Planned Dates	19-08-2024	02-09-2024	16-09-2024	23-09-2024	30-09-2024	21-10-2024		19-04-2025	
									Planned Days	0	14	14	7	7	21	63	180	
									Actual Dates									
Sub-Total (WR10)=							84.00	84.00										
WR-12 Construction of Electric Sub-station with related works (Code: 02-01-001) [New Work]:																		
1	Construction of 05 (Five) Nos Sub-Station with Related Works at Dhaka WASA MODS Zone Area Under Water (R & D) Division-1, Dhaka WASA, Dhaka (Package No: W-12.101).	Nr	5	e-GP LTM	DMD	Rev.	22.00	22.00	Planned Dates	13-08-2024	27-08-2024	10-09-2024	17-09-2024	24-09-2024	15-10-2024		12-06-2025	
									Planned Days	0	14	14	7	7	21	63	240	
									Actual Dates									
Sub-Total (WR12) =							22.00	22.00										
WR-14 Construction of RS Joist with related works (Code: 02-01-001) [New Works]:																		
1	Construction of 10 (Ten) Nos R.S. Joist with Related Works under Water (R & D) Division-1, Dhaka WASA, Dhaka (Package No: W-14.101).	Nr	10	e-GP LTM	DMD	Rev.	17.00	17.00	Planned Dates	12-08-2024	26-08-2024	09-09-2024	16-09-2024	23-09-2024	14-10-2024		12-04-2025	
									Planned Days	0	14	14	7	7	21	63	180	
									Actual Dates									
2	Construction of 10 (Ten) Nos R.S. Joist with Related Works under Water (R & D) Division-1, Dhaka WASA, Dhaka (Package No: W-14.102).	Nr	10	e-GP LTM	DMD	Rev.	17.00	17.00	Planned Dates	20-08-2024	03-09-2024	17-09-2024	24-09-2024	01-10-2024	22-10-2024		20-04-2025	
									Planned Days	0	14	14	7	7	21	63	180	
									Actual Dates									
Sub-Total (WR14)=							34.00	34.00										
WR-15 Construction / Re-Construction of Pump House with related works (Code: 02-01-001) [New Works]:																		
1	Construction of 08 (Eight) Number of Pump House with Related Works under Water (R & D) Division-1, Dhaka WASA, Dhaka (Package No: W-15.101).	Nr	8	e-GP LTM	DMD	Rev.	48.00	48.00	Planned Dates	14-08-2024	28-08-2024	11-09-2024	18-09-2024	25-09-2024	16-10-2024		13-06-2025	
									Planned Days	0	14	14	7	7	21	63	240	
									Actual Dates									
2	Construction of 01 (One) Number of Prefabricated Steel-concrete Composite Pump House with Related Works under Water (R & D) Division-1, Dhaka WASA (Package No: W-15.102) and direct contracting as per PPR-2008, Clause-76(1)(K).	Nr	1	DPM	MD	Rev.	9.00	9.00	Planned Dates	14-08-2024	28-08-2024	11-09-2024	18-09-2024	25-09-2024	16-10-2024		13-06-2025	
									Planned Days	0	14	14	7	7	21	63	240	
									Actual Dates									
Sub-Total (WR15)=							57.00	57.00										
WR-16 Construction / Reconstruction of Boundary Wall with related works (Code: 02-01-001) [New Works]:																		
1	Construction/Re-Construction of Boundary Wall with Related Works under Water (R & D) Division-1, Dhaka WASA, Dhaka (Package No: W-16.101).	M	100	e-GP LTM	DMD	Rev.	20.00	20.00	Planned Dates	12-08-2024	26-08-2024	09-09-2024	16-09-2024	23-09-2024	14-10-2024		12-04-2025	
									Planned Days	0	14	14	7	7	21	63	180	
									Actual Dates									
2	Construction/Re-Construction of Boundary Wall with Related Works under Water (R & D) Division-1, Dhaka WASA, Dhaka (Package No: W-16.102).	M	50	e-GP LTM	SE	Rev.	10.00	10.00	Planned Dates	12-08-2024	26-08-2024	09-09-2024	16-09-2024	23-09-2024	14-10-2024		12-04-2025	
									Planned Days	0	14	14	7	7	21	63	180	
									Actual Dates									
Sub-Total (WR16)=							30.00	30.00										
WR-38 Shifting, Re- Installation of Generator (Code: 02-01-001) [New Works]:																		
1	Shifting, Re-installation & Maintenance of Generator and other Ancillary works at Different Water Pumping Stations under EWS Project, Dhaka WASA, Dhaka (Package No: W-38.101)	Nr	8	RFQ	SE	Rev.	5.00	5.00	Planned Dates	12-08-2024	19-08-2024	26-08-2024	02-09-2024	09-09-2024	30-09-2024			
									Planned Days	0	7	7	7	7	21	49	30	
									Actual Dates									
2	Shifting, Re-installation & Maintenance of Generator and other Ancillary works at Different Water Pumping Stations under EWS Project, Dhaka WASA, Dhaka (Package No: W-38.102)	Nr	8	RFQ	SE	Rev.	5.00	5.00	Planned Dates	12-08-2024	22-08-2024	05-09-2024	12-09-2024	19-09-2024	26-09-2024			
									Planned Days	0	10	14	7	7	7	45	30	
									Actual Dates									
Sub-Total (WR38)=							10.00	10.00										

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Package No	Description of Procurement Package GOODS/WORKS	Unit	Quantity	Procurement Method	Contract Appr. Authority	Source of Fund	Est. Cost/Contract amount in Tk (lakh)	Allocation for the Year 2024-2025 (Tk.in Lakh)	Time Code for Process	Advertise	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)	(8.1)	(8.2)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	
WR-17	Land Development & Protection works (Code: 02-01-001) [New Work]:																		
1	Land Development and Protection Works at DWASA MODS Zone DTW Compound area under Water (R & D) Division-1, Dhaka WASA, Dhaka (Package No- W17.101).	m ³	1300	e-GP LTM	SE	Rev.	10.00	10.00	Planned Dates	13-08-2024	27-08-2024	10-09-2024	17-09-2024	24-09-2024	15-10-2024		63	240	
									Planned Days	0	14	14	7	7	21				
									Actual Dates										
	Sub-Total (WR17) =						10.00	10.00											
WR-18	Construction of Water Line with related works (Code: 02-01-001) [New Work]:																		
1	Construction of Water Line at Different places Dhaka WASA MODS Zone Area under Water (R & D) Division-1, Dhaka WASA Dhaka (Package No: W-18.101).	m	600	e-GP LTM	DMD	Rev.	41.00	41.00	Planned Dates	21-08-2024	04-09-2024	18-09-2024	25-09-2024	02-10-2024	23-10-2024		63	210	
									Planned Days	0	14	14	7	7	21				
									Actual Dates										
	Total (WR18) =						41.00	41.00											
WR-Misc.	Miscellaneous: [New Works]																		
Fuel and Lubricant (Vehicles) (Code: 01-02-013):																			
1	Procurement by Goods, Works and Services or essential Nature by direct cash purchase as per PPR-2008, Clause-81(1) and direct contracting as per PPR-2008, Clause-76(1)(K) (Fuel, Lubricant for vehicles etc.).	L/S	-	CASH/DPM	SE	Rev.	0.50	0.50	Planned Dates									As per requirement	
									Planned Days										
									Actual Dates										
Telephone (Code: 01-02-011):																			
2	Procurement by Goods, Works and Services or essential Nature by direct cash purchase as per PPR-2008, Clause-81(1) and direct contracting as per PPR-2008, Clause-76(1)(K) (Telephone Expenditure etc.).	L/S	-	CASH/DPM	SE	Rev.	0.20	0.20	Planned Dates									As per requirement	
									Planned Days										
									Actual Dates										
Printing and Stationary (Code: 01-02-016):																			
3	Procurement by Goods, Works and Services or essential Nature by direct cash purchase as per PPR-2008, Clause-81(1) and direct contracting as per PPR-2008, Clause-76(1)(K).	L/S	-	CASH/DPM	SE	Rev.	1.00	1.00	Planned Dates									As per requirement	
									Planned Days										
									Actual Dates										
Furniture Maintenance (Code: 01-02-024) [New Work]:																			
4	Procurement by Goods, Works and Services or essential Nature by direct cash purchase as per PPR-2008, Clause-81(1) and direct contracting as per PPR-2008, Clause-76(1)(K).	L/S	-	CASH	-	Rev.	0.26	0.26	Planned Dates	13-08-2024	27-08-2024	10-09-2024	17-09-2024	24-09-2024	15-10-2024		63	30	
									Planned Days	0	14	14	7	7	21				
									Actual Dates										
Office Maintenance (Code: 01-02-012):																			
5	Procurement by Goods, Works and Services or essential Nature by direct cash purchase as per PPR-2008, Clause-81(1) and direct contracting as per PPR-2008, Clause-76(1)(K) (Non Judicial Stamp, Furniture, Computer accessories etc. and Honorium for members of TEC, TOC etc.).	L/S	-	CASH/DPM	MD DMD SE EE	Rev.	1.00	1.00	Planned Dates									As per requirement	
									Planned Days										
									Actual Dates										

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Package No	Description of Procurement Package GOODS/WORKS	Unit	Quantity	Procurement Method	Contract Appr. Authority	Source of Fund	Est. Cost/Contract amount in Tk (lakh)	Allocation for the Year 2024-2025 (Tk. in Lakh)	Time Code for Process	Advertise	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)	(8.1)	(8.2)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)
Computer Maintenance (Code: 01-02-023):																		
6	Procurement by Goods, Works and Services or essential Nature by direct cash purchase as per PPR-2008, Clause-81(1) and direct contracting as per PPR-2008, Clause-76(1)(K).	L/S	-	CASH/DPM	MD DMD SE EE	Rev.	0.50	0.50	Planned Dates		As per requirement							
Vehicle Maintenance (Code: 01-04-017) [New Work]:																		
7	Repairing and Maintenance of car with related works for the official car of the Executive Engineer, Water (R&D) Division-1, (Dhaka Metro-Tha-13-3715) Dhaka WASA.	Nr	1	DPM	SE	Rev.	3.00	3.00	Planned Dates	13-08-2024	27-08-2024	10-09-2024	17-09-2024	24-09-2024	15-10-2024			14-11-2024
Electric connection (Code: 02-01-001):																		
8	Electric connection Fee.	Nos	3	CASH	SE	Rev.	10.00	10.00	Planned Dates		As per requirement							
Road cutting for Water Line and Others (Code: 02-01-001):																		
9	Road cutting for Water Line and Others.	Sqm	250	CASH	SE	Rev.	10.00	10.00	Planned Dates		As per requirement							
10	Petty Purchase and Repairing Works under Impress Fund as and when required.	L/S	-	CASH	-	Rev.	1.20	1.20	Planned Dates		As per requirement							
12	Emergency Works (Land Dev., Boundary wall Construction, Water Line Installation and unseen works etc)	L/S	-	DPM/RFQ/LTM/OTM/e-OTM/e-OSTET M Imprest	MD	Rev.	10.00	10.00	Planned Dates		As Per Requirement							
Sub-Total [Miscellaneous]=							27.66	27.66										
Total Taka =							2,506.46	2,506.46										

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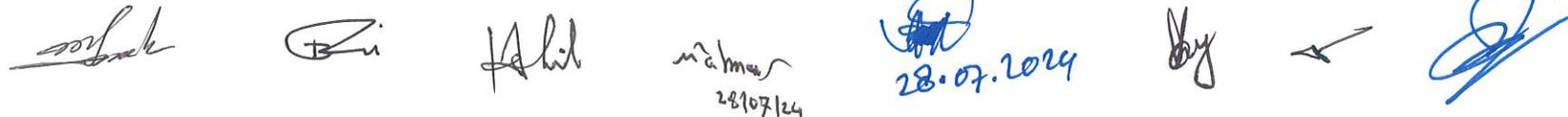
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ANNUAL PROCUREMENT PLAN
Water (R & D) Circle
Financial Year 2024-25

Ministry	Local Government, Rural Development & Co-operatives	Budget	Revenue (Own Fund)
Division	Local Government Division	Allocation for	Water (R & D) Division-2
Agency	Dhaka Water Supply and Sewerage Authority (DWASA)	Total Allocation (Taka in lakh)	2513.80
Procuring Entity Name & Code	Superintending Engineer, Water (R & D) Circle, Dhaka WASA & Code: 504	GOODS / WORKS	

Package No	Description of Procurement Package GOODS/WORKS	Unit	Quantity	Procurement Method	Contract Appr. Authority	Source of Fund	Est. Cost/Contract amount in Tk (lakh)	Allocation for the Year 2024-2025 (Tk.in Lakh)	Time Code for Process	Advertise	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)	(8.1)	(8.2)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)
Goods																		
GR-08 Supply of Transformer with Related Services (Code: 02-01-001) [New]:																		
1	Supply of 200 KVA Transformer under Water (R & D) Division-2, Dhaka WASA, Dhaka (Package No: G-08.201) and direct contracting as per PPR-2008, Clause-76(E).	Nr	5	DPM	MD	Rev.	38.00	38.00	Planned Dates	14-08-2024	11-09-2024	02-10-2024	09-10-2024	16-10-2024	06-11-2024			05-05-2025
									Planned Days	0	28	21	7	7	21	84	180	
									Actual Dates									
							Total (GR08)=	38.00	38.00									
Works																		
WR-02 Construction of DTW with Supply of Materials (Code: 02-01-001)																		
WR-02 (A) Construction of DTW with Supply of Materials [Carried Over Work]:																		
1	Construction of 10 (Ten) Nos Deep Tube Wells with related works under Water (R & D) Division-2, Dhaka WASA, Dhaka (Package No: WR-02.201)	Nr	10	e-GP OTM	MD	Rev.	937.50	937.50	Planned Dates									120
									Planned Days									
									Actual Dates	25-02-2024	10-03-2024	31-03-2024	01-04-2024	02-04-2024	28-04-2024	63		
							Sub-Total [WR02(A)]=	937.50	937.50									
WR-02 (B) Construction of DTW with Supply of Materials [New Works]:																		
2	Construction of 04 (Four) Nos Deep Tube Wells with related works under Water (R & D) Division-2, Dhaka WASA, Dhaka (Package No: W-02.202)	Nr	4	e-GP OTM	MD	Rev.	376.00	376.00	Planned Dates	11-08-2024	08-09-2024	29-09-2024	06-10-2024	13-10-2024	03-11-2024			01-06-2025
									Planned Days	0	28	21	7	7	21	84	210	
									Actual Dates									
3	Construction of 04 (Four) Nos Deep Tube Wells with related works under Water (R & D) Division-2, Dhaka WASA, Dhaka (Package No: W-02.203)	Nr	4	e-GP OTM	MD	Rev.	376.00	376.00	Planned Dates	14-08-2024	11-09-2024	02-10-2024	09-10-2024	16-10-2024	06-11-2024			05-05-2025
									Planned Days	0	28	21	7	7	21	84	180	
									Actual Dates									
4	Construction of 03 (Three) Nos Deep Tube Wells with related works under Water (R & D) Division-2, Dhaka WASA, Dhaka (Package No: W-02.204)	Nr	3	e-GP OTM	MD	Rev.	282.00	282.00	Planned Dates	20-08-2024	17-09-2024	08-10-2024	15-10-2024	22-10-2024	12-11-2024			11-05-2025
									Planned Days	0	28	21	7	7	21	84	180	
									Actual Dates									
							Sub-Total [WR02(B)]=	1,034.00	1,034.00									
							Total [WR02 (WR02(A)+WR02(B))=	1,971.50	1,971.50									
WR-05 Regeneration of DTW (Code: 02-01-001)																		
WR-05(A) Regeneration of DTW [Carried Over Work]:																		
1	Re-generation of 07 (Seven) Nos Deep Tube Wells with Related Works under Water (R & D) Division-2, Dhaka WASA, Dhaka (Package No: W-05.201)	Nr	7	e-GP OTM	MD	Rev.	39.35	39.35	Planned Dates									
									Planned Days									
									Actual Dates	25-02-2024	11-03-2024	14-03-2024	28-03-2024	28-03-2024	17-04-2024	52	15-08-2024	



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Package No	Description of Procurement Package GOODS/WORKS	Unit	Quantity	Procurement Method	Contract Appr. Authority	Source of Fund	Est. Cost/Contract amount in Tk (lakh)	Allocation for the Year 2024-2025 (Tk.in Lakh)	Time Code for Process	Advertise	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)	(8.1)	(8.2)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)
2	Re-generation of 07 (Seven) Nos Deep Tube Wells with Related Works under Water (R & D) Division-2, Dhaka WASA, Dhaka (Package No: W-05.202)	Nr	7	e-GP OTM	MD	Rev.	39.35	39.35	Planned Dates									
									Planned Days									
									Actual Dates	25-02-2024	11-03-2024	14-03-2024	04-04-2024	08-04-2024	21-04-2024	56	19-08-2024	
Sub-Total WR05(A) =							78.70	78.70										
WR-05(B) Regeneration of DTW [New Work]:																		
3	Re-generation of 10 (Ten) Nos Deep Tube Wells with Related Works under Water (R & D) Division-2, Dhaka WASA, Dhaka (Package No: W-05.203).	Nr	10	e-GP OTM	DMD	Rev.	64.00	64.00	Planned Dates	14-08-2024	04-09-2024	18-09-2024	25-09-2024	02-10-2024	23-10-2024		21-04-2025	
									Planned Days	0	21	14	7	7	21	70	180	
									Actual Dates									
4	Re-generation of 10 (Ten) Nos Deep Tube Wells with Related Works under Water (R & D) Division-2, Dhaka WASA, Dhaka (Package No: W-05.204).	Nr	10	e-GP OTM	DMD	Rev.	64.00	64.00	Planned Dates	18-08-2024	08-09-2024	22-09-2024	29-09-2024	06-10-2024	27-10-2024		25-04-2025	
									Planned Days	0	21	14	7	7	21	70	180	
									Actual Dates									
Sub-Total WR05(B) =							128.00	128.00										
Total [W05((WR05(A)+WR05(B))]=							206.70	206.70										
WR-06 Rehabilitation of DTW (Code: 02-01-001) [New Work]:																		
1	Rehabilitation of 03 (Three) Nos Deep Tube Well with Related Works under Water (R & D) Division-2, Dhaka WASA, Dhaka (Package No: W-06.201)	Nr	3	e-GP OTM	DMD	Rev.	50.00	50.00	Planned Dates	14-08-2024	28-08-2024	11-09-2024	18-09-2024	25-09-2024	16-10-2024		14-04-2025	
									Planned Days	0	14	14	7	7	21	63	180	
									Actual Dates									
Total (WR-06) =							50.00	50.00										
WR-10 Construction of Delivery Line with related works (Code: 02-01-001) [New Works]:																		
1	Construction of 08 (Eight) Nos Delivery Main and Wash Out Line for DTW with Related Works Including Supply of all Necessary Materials under Water (R & D) Division-1, Dhaka WASA, Dhaka (Package No: W-10.201).	Nr	8	e-GP LTM	DMD	Rev.	28.00	28.00	Planned Dates	11-08-2024	25-08-2024	08-09-2024	15-09-2024	22-09-2024	13-10-2024		11-04-2025	
									Planned Days	0	14	14	7	7	21	63	180	
									Actual Dates									
2	Construction of 07 (Seven) Nos Delivery Main and Wash Out Line for DTW with Related Works Including Supply of all Necessary Materials under Water (R & D) Division-1, Dhaka WASA, Dhaka (Package No: W-10.102).	Nr	7	e-GP LTM	DMD	Rev.	25.00	25.00	Planned Dates	19-08-2024	02-09-2024	16-09-2024	23-09-2024	30-09-2024	21-10-2024		19-04-2025	
									Planned Days	0	14	14	7	7	21	63	180	
									Actual Dates									
2	Construction of 07 (Seven) Nos Delivery Main and Wash Out Line for DTW with Related Works Including Supply of all Necessary Materials under Water (R & D) Division-2, Dhaka WASA, Dhaka (Package No: W-10.202).	Nr	7	e-GP LTM	DMD	Rev.	25.00	25.00	Planned Dates	19-08-2024	02-09-2024	16-09-2024	23-09-2024	30-09-2024	21-10-2024		19-04-2025	
									Planned Days	0	14	14	7	7	21	63	180	
									Actual Dates									
Sub-Total (WR10)=							78.00	78.00										
WR-07 Construction of Temporary Tinshed with related woks (Code: 02-01-001) [New Works]																		
1	Construction of 05 (Five) Nos Temporary Tinshed at Different Places in Dhaka City under Water (R & D) Division-2, Dhaka WASA (Package No: W-07.201).	Nr	5	RFQ	SE	Rev.	4.00	4.00	Planned Dates	14-08-2024	28-08-2024	11-09-2024	18-09-2024	25-09-2024	16-10-2024		13-06-2025	
									Planned Days	0	14	14	7	7	21	63	240	
									Actual Dates									
2	Construction of 05 (Five) Nos Temporary Tinshed at Different Places in Dhaka City under Water (R & D) Division-2, Dhaka WASA (Package No: W-07.202).	Nr	5	RFQ	SE	Rev.	4.00	4.00	Planned Dates	14-08-2024	28-08-2024	11-09-2024	18-09-2024	25-09-2024	16-10-2024		13-06-2025	
									Planned Days	0	14	14	7	7	21	63	240	
									Actual Dates									
Sub-Total (WR07)=							8.00	8.00										

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Package No	Description of Procurement Package GOODS/WORKS	Unit	Quantity	Procurement Method	Contract Appr. Authority	Source of Fund	Est. Cost/Contract amount in Tk (lakh)	Allocation for the Year 2024-2025 (Tk.in Lakh)	Time Code for Process	Advertise	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)	(8.1)	(8.2)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)
WR-15	Construction / Re-Construction of Pump House with related works (Code: 02-01-001) [New Works]:																	
1	Construction of 08 (Eight) Number of Pump House with Related Works under Water (R & D) Division-2, Dhaka WASA, Dhaka (Package No: W-15.201).	Nr	8	e-GP LTM	DMD	Rev.	50.00	50.00	Planned Dates	14-08-2024	28-08-2024	11-09-2024	18-09-2024	25-09-2024	16-10-2024		13-06-2025	
									Planned Days	0	14	14	7	7	21	63	240	
									Actual Dates									
							Sub-Total (WR15)=	50.00	50.00									
WR-16	Construction / Reconstruction of Boundary Wall with related works (Code: 02-01-001) [New Works]:																	
1	Construction/Re-Construction of Boundary Wall with Related Works under Water (R & D) Division-2, Dhaka WASA, Dhaka (Package No: W-16.201)	M	200	e-GP LTM	DMD	Rev.	34.00	34.00	Planned Dates	12-08-2024	26-08-2024	09-09-2024	16-09-2024	23-09-2024	14-10-2024		12-04-2025	
									Planned Days	0	14	14	7	7	21	63	180	
									Actual Dates									
							Sub-Total (WR16)=	34.00	34.00									
WR-14	Construction of RS Joist with related works (Code: 02-01-001) [New Works]:																	
1	Construction of 10 (Ten) Nos R.S. Joist with Related Works under Water (R & D) Division-2, Dhaka WASA, Dhaka (Package No: W-14.201)	Nr	10	e-GP LTM	DMD	Rev.	17.00	17.00	Planned Dates	12-08-2024	26-08-2024	09-09-2024	16-09-2024	23-09-2024	14-10-2024		12-04-2025	
									Planned Days	0	14	14	7	7	21	63	180	
									Actual Dates									
2	Construction of 10 (Ten) Nos R.S. Joist with Related Works under Water (R & D) Division-2, Dhaka WASA, Dhaka (Package No: W-14.202)	Nr	10	e-GP LTM	DMD	Rev.	17.00	17.00	Planned Dates	20-08-2024	03-09-2024	17-09-2024	24-09-2024	01-10-2024	22-10-2024		20-04-2025	
									Planned Days	0	14	14	7	7	21	63	180	
									Actual Dates									
							Sub-Total (WR14)=	34.00	34.00									
WR-12	Construction of Electric Substation with related works (Code: 02-01-001) [New Works]:																	
1	Construction of 03 (Three) Nos Sub-Station with Related Works at Dhaka WASA MODS Zone Area Under Water (R & D) Division-2, Dhaka WASA, Dhaka (Package No: W-12.201)	Nr	3	e-GP LTM	DMD	Rev.	13.50	13.50	Planned Dates	13-08-2024	27-08-2024	10-09-2024	17-09-2024	24-09-2024	15-10-2024		12-06-2025	
									Planned Days	0	14	14	7	7	21	63	240	
									Actual Dates									
							Sub-Total (WR12) =	13.50	13.50									
WR-18	Construction of Water Line with related works (Code: 02-01-001) [New Works]:																	
1	Construction of Water Line at Wiling Ganj Jame Masjid Lalkuthi or others Area in Dhaka WASA MODS Zone-01 under Water (R & D) Division-2, Dhaka WASA Dhaka (Package No: W-18.201)	m	150	LTM	SE	Rev.	10.00	10.00	Planned Dates	21-08-2024	04-09-2024	18-09-2024	25-09-2024	02-10-2024	23-10-2024		21-05-2025	
									Planned Days	0	14	14	7	7	21	63	210	
									Actual Dates									
2	Construction of Water Line at Different places Dhaka WASA MODS Zone Area under Water (R & D) Division-2, Dhaka WASA Dhaka (Package No: W-18.202)	m	700	e-GP LTM	DMD	Rev.	45.00	45.00	Planned Dates	21-08-2024	04-09-2024	18-09-2024	25-09-2024	02-10-2024	23-10-2024		21-05-2025	
									Planned Days	0	14	14	7	7	21	63	210	
									Actual Dates									
							Total WR18(B)=	55.00	55.00									
WR-Misc.	Miscellaneous: [New Works]																	
	Fuel and Lubricant (Vehicles) (Code: 01-02-013):																	
1	Procurement by Goods, Works and Services of essential Nature by direct cash purchase as per PPR-2008, Clause-81(1) and direct contracting as per PPR-2008, Clause-76(1)(K) (Fuel, Lubricant for vehicles etc.).	L/S	-	CASH/DPM	SE	Rev.	6.50	6.50	Planned Dates									As per requirement
									Planned Days									
									Actual Dates									

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Package No	Description of Procurement Package GOODS/WORKS	Unit	Quantity	Procurement Method	Contract Appr. Authority	Source of Fund	Est. Cost/Contract amount in Tk (lakh)	Allocation for the Year 2024-2025 (Tk.in Lakh)	Time Code for Process	Advertise	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)	(8.1)	(8.2)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)		
Telephone (Code: 01-02-011):																				
2	Procurement by Goods, Works and Services or essential Nature by direct cash purchase as per PPR-2008, Clause-81(1) and direct contracting as per PPR-2008, Clause-76(1)(K) (Telephone Expenditure etc.).	L/S	-	CASH/DPM	SE	Rev.	0.20	0.20		Planned Dates	As per requirement									
										Planned Days										
										Actual Dates										
Printing and Stationary (Code: 01-02-016):																				
3	Procurement by Goods, Works and Services or essential Nature by direct cash purchase as per PPR-2008, Clause-81(1) and direct contracting as per PPR-2008, Clause-76(1)(K)	L/S	-	CASH/DPM	SE	Rev.	1.00	1.00		Planned Dates	As per requirement									
										Planned Days										
										Actual Dates										
Furniture Maintenance (Code: 01-02-024) [New Work]:																				
4	Procurement by Goods, Works and Services or essential Nature by direct cash purchase as per PPR-2008, Clause-81(1) and direct contracting as per PPR-2008, Clause-76(1)(K)	L/S	-	DPM	SE	Rev.	0.30	0.30		Planned Dates	13-08-2024	27-08-2024	10-09-2024	17-09-2024	24-09-2024	15-10-2024		14-11-2024		
										Planned Days	0	14	14	7	7	21	63	30		
										Actual Dates										
Office Maintenance (Code: 01-02-012):																				
5	Procurement by Goods, Works and Services or essential Nature by direct cash purchase as per PPR-2008, Clause-81(1) and direct contracting as per PPR-2008, Clause-76(1)(K) (Non Judicial Stamp, Furniture, Computer	L/S	-	CASH/DPM	MD DMD SE EE	Rev.	2.00	2.00		Planned Dates	As per requirement									
										Planned Days										
										Actual Dates										
Computer Maintenance (Code: 01-02-023):																				
6	Procurement by Goods, Works and Services or essential Nature by direct cash purchase as per PPR-2008, Clause-81(1) and direct contracting as per PPR-2008, Clause-76(1)(K).	L/S	-	CASH/DPM	MD DMD SE EE	Rev.	0.80	0.80		Planned Dates	As per requirement									
										Planned Days										
										Actual Dates										
Vehicle Maintenance (Code: 01-04-017) [New Work]:																				
7	Repair and Maintenance of car with related works for the official car of the Executive Engineer, Water (R&D) Division -2, (Dhaka Metro-Tha-13-5106) Dhaka WASA.	Nr	1	DPM	SE	Rev.	2.00	2.00		Planned Dates	13-08-2024	27-08-2024	10-09-2024	17-09-2024	24-09-2024	15-10-2024		14-11-2024		
										Planned Days	0	14	14	7	7	21	63	30		
										Actual Dates										
8	Emergency Works (Servicing, Repair and Maintenance etc.).	L/S	-	CASH/DPM	SE	Rev.	1.00	1.00		Planned Dates	13-08-2024	27-08-2024	10-09-2024	17-09-2024	24-09-2024	15-10-2024		14-11-2024		
										Planned Days	0	14	14	7	7	21	63	30		
										Actual Dates										

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Package No	Description of Procurement Package GOODS/WORKS	Unit	Quantity	Procurement Method	Contract Appr. Authority	Source of Fund	Est. Cost/Contract amount in Tk (lakh)	Allocation for the Year 2024-2025 (Tk.in Lakh)	Time Code for Process	Advertise	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)	(8.1)	(8.2)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)
Electric connection (Code: 02-01-001):																		
9	Electric connection Fee	Nos	3	CASH	SE	Rev.	10.00	10.00	Planned Dates									As per requirement
									Planned Days									
									Actual Dates									
Road cutting for Water Line and Others (Code: 02-01-001):																		
10	Road cutting for Water Line and Others	Sqm	250	CASH	SE	Rev.	10.00	10.00	Planned Dates									As per requirement
									Planned Days									
									Actual Dates									
11	Petty Purchase and Repairing Works under Impress Fund as and when required.	L/S	-	CASH	-	Rev.	1.20	1.20	Planned Dates									As per requirement
									Planned Days									
									Actual Dates									
12	Emergency Works (Land Dev., Boundary wall Construction, Water Line Installation and unseen works etc)	L/S	-	DPM/RF Q/LTM/O TM/e- LTM/ e- OTM/ e- OSTET M/ Imprest	MD	Rev.	10.00	10.00	Planned Dates									As Per Requirement
									Planned Days									
									Actual Dates									
Sub-Total [Miscellaneous]=							35.00	35.00										
Total Taka =							2,513.80	2,513.80										

[Signature]
28.07.24

[Signature]
28.07.2024
রাজিব বণিক
উপ-বিভাগীয় প্রকৌশলী
পানি (পূঃ ও উঃ) বিভাগ-১
ঢাকা ওয়াসা।

[Signature]
28/07/24

মোহাম্মদ আশরাফুল হাবীব চৌধুরী
নির্বাহী প্রকৌশলী
পানি (পূঃ ও উঃ) বিভাগ-১
ঢাকা ওয়াসা।

[Signature]
28/07/24

প্রকৌঃ মোহাম্মদ মাহবুবুর রহমান
নির্বাহী প্রকৌশলী
পানি (পূঃ ও উঃ) বিভাগ-২
ঢাকা ওয়াসা।

[Signature]
28.07.2024

Engr. Mihir Kumar Datta
Superintending Engineer
Water (R&D) Circle
Dhaka WASA

[Signature]
30/07/24

প্রকৌঃ কামরুন নাহার লায়লী
অতিরিক্ত প্রধান প্রকৌশলী
বিবেষণা, পরিকল্পনা ও উন্নয়ন
ঢাকা ওয়াসা।

[Signature]
30/07/2024

ড. মোঃ মিজানুর রহমান
উপ-ব্যবস্থাপনা পরিচালক (গবেষণা, পরিকল্পনা ও উন্নয়ন)
ঢাকা ওয়াসা।

[Signature]
30/7/24

প্রকৌঃ তাকসিম এ আনিস
ব্যবস্থাপনা পরিচালক
ঢাকা ওয়াসা।