

**ANNUAL PROCUREMENT PLAN  
Financial Year 2024-2025**

Ministry		Local Government, Rural Development & Co-operatives							Budget			Revenue						
Division		Local Government Division							Allocation for			Procurement Division-1, Dhaka WASA,						
Agency		Dhaka Water Supply and Sewerage Authority (DWASA)							Total Allocation (amount in Lac Taka)			8,352.63						
Procuring Entity Name & Code		Executive Engineer, Procurement Division-1, Dhaka WASA, & Code: 427																
Package No	Description of Procurement Package WORKS/GOODS	Unit	Quantity	Procurement Method & Type	Estimate Approving	Source of Funds	Estd. Cost/ Contract Value (Lakh Taka)	Expected Cost for 2024-25 (Lakh Taka)	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
<b>Capital Head Allocation</b>																		
<b>A Pump purchase</b>																		
<b>A1 Pump purchase: Carried Over</b>																		
1	Procurement of 30 set Submersible Pump-Motor of 100 m3/hr, 125m head capacity for Dhaka WASA. File No: 46.05.0000.427.02.026.23, Tender ID: 907636	Set	30	OSTEM	MD	Rev.	459.60	459.60	Planned Dates									
									Planned Days									
									Actual Dates	19/11/23	19/12/23	04/02/24	04/04/24	08/04/24	05/05/24			
2	Procurement of 30 set Submersible Pump-Motor of 150 m3/hr, 110m head capacity for Dhaka WASA. File No. 46.05.0000.427.02.027.23	Set	30	OSTEM	MD	Rev.	618.60	618.60	Planned Dates	08-15-24	09-12-24	09-26-24	10-03-24	10-10-24	11-07-24			06-05-25
									Planned Days	0	28	14	7	7	28	84	210	
									Actual Dates									
<b>Sub. Total A1 Tk= 1078.20 1078.20</b>																		
<b>A2 Pump purchase: Newly Included</b>																		
1	Procurement of Booster Pump with Starter Panel for S. O.C Division of Dhaka WASA. File No: 46.05.0000.427.02.005.24, Tender ID: 977562	Set	100	OTM	MD	Rev.	159.00	159.00	Planned Dates									
									Planned Days									
									Actual Dates	02/05/24	28/05/24							
2	Procurement of 30 set Submersible Pump-Motor of 150 m3/hr, 125m head capacity for Dhaka WASA.	Lot	1	OSTEM	MD	Rev.	633.00	633.00	Planned Dates	15/08/24	12/09/24	26/09/24	03/10/24	10/10/24	07/11/24			05/06/25
									Planned Days	0	28	14	7	7	28	84	210	
									Actual Dates									
3	Procurement of 30 set Submersible Pump-Motor of 100 m3/hr, 110m head capacity for Dhaka WASA.	Lot	1	OSTEM	MD	Rev.	525.60	525.60	Planned Dates	16/08/24	13/09/24	27/09/24	04/10/24	11/10/24	08/11/24			06/06/25
									Planned Days	0	28	14	7	7	28	84	210	
									Actual Dates									
4	Procurement of 75 m3/hr, 110m head and 50 m3/hr, 110m head capacity submersible pump-motor set for Dhaka WASA.	Lot	1	OSTEM	MD	Rev.	559.40	559.40	Planned Dates	17/08/24	14/09/24	28/09/24	05/10/24	12/10/24	09/11/24			07/06/25
									Planned Days	0	28	14	7	7	28	84	210	
									Actual Dates									
5	Procurement of 75 m3/hr, 125m head and 50 m3/hr, 125m head capacity submersible pump-motor set for Dhaka WASA.	Lot	1	OSTEM	MD	Rev.	544.80	544.80	Planned Dates	25/08/24	22/09/24	06/10/24	13/10/24	20/10/24	17/11/24			15/06/25
									Planned Days	0	28	14	7	7	28	84	210	
									Actual Dates									

**Sub. Total A2 Tk= 2421.80 2421.80**

**Sub. Total (A1+A2) Tk= 3500.00 3500.00**

*(Handwritten signatures and initials in black and blue ink)*

Package No.	Description of Procurement Package WORKS/GOODS	Unit	Quantity	Procurement Method & Type	Estimate Approving	Source of Funds	Estid. Cost/ Contract Value (Lakh Taka)	Expected Cost for 2024-25 (Lakh Taka)	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
<b>B Meter Purchases</b>																		
<b>B1 Newly Included</b>																		
1	Procurement of Domestic Water Meter of 50 mm & 20 mm diameter for Dhaka WASA. File no :46.05.0000.427.02.016.24, Tender ID: 1002419	Set	3000	OSTEM	MD	Rev.	456.25	456.00		Planned Dates								
										Planned Days								
										Actual Dates	10/07/24	13/08/24						
2	Procurement of Domestic Water Meter of 40 mm diameter for Dhaka WASA. File no :46.05.0000.427.02.015.24, Tender ID: 1002428	Set	3000	OSTEM	MD	Rev.	502.55	502.00		Planned Dates								
										Planned Days								
										Actual Dates	10/07/24	13/08/24						
3	Procurement of Domestic Water Meter of 25 mm diameter for Dhaka WASA. File no :46.05.0000.427.02.014.24, Tender ID: 1002429	Set	7000	OSTEM	MD	Rev.	542.20	542.00		Planned Dates								
										Planned Days								
										Actual Dates	10/07/24	13/08/24						
4	Procurement of Domestic Water Meter of 25 mm diameter for Dhaka WASA. DPM	Lot	1	DPM	MD	Rev.	130.00	0.00		Planned Dates	20/08/24	03/09/24	17/09/24	24/09/24	01/10/24	29/10/24		
										Planned Days							70	180
										Actual Dates	0	14	14	7	7	28		
<b>Sub. Total B Tk=</b>									<b>1631.00</b>	<b>1500.00</b>								
<b>C VFD Purchase</b>																		
<b>Newly Included</b>																		
1	Procurement of 50 Set 90 kW Variable Frequency Drive (VFD) for Dhaka WASA. File No: 46.05.0000.427.02.005.24, Tender ID: 977055	Set	50	OSTEM	MD	Rev.	450.00	200.00		Planned Dates								
										Planned Days								
										Actual Dates	02/05/24	04/06/24						
<b>Sub. Total C Tk=</b>									<b>450.00</b>	<b>200.00</b>								
<b>D Vehicle (car / micro purchase)</b>																		
1	Procurement of Car/Micro for Dhaka WASA	Lot	1	DPM/OTM	MD	Rev.	107.69	107.69		Planned Dates	20/08/24	03/09/24	17/09/24	24/09/24	01/10/24	29/10/24		27/04/25
										Planned Days	0	14	14	7	7	28	70	180
										Actual Dates								
<b>Sub. Total D Tk=</b>									<b>107.69</b>	<b>107.69</b>								
<b>E Maintenance Vehicle (water truck / truck / others)</b>																		
<b>Newly Included</b>																		
1	Single/Double Cabin Pickup for Field Maintenance Work of Dhaka WASA.	Lot	1	DPM	MD	Rev.	166.00	166.00		Planned Dates	27/08/24	24/09/24	08/10/24	15/10/24	22/10/24	19/11/24		18/05/25
										Planned Days	0	28	14	7	7	28	84	180
										Actual Dates								
2	Procurement of Water Truck for Dhaka WASA.	Lot	1	DPM	MD	Rev.	159.00	159.00		Planned Dates	28/08/24	25/09/24	09/10/24	16/10/24	23/10/24	20/11/24		19/05/25
										Planned Days	0	28	14	7	7	28	84	180
										Actual Dates								

Package No.	Description of Procurement Package WORKS/GOODS	Unit	Quantity	Procurement Method & Type	Estimate Approving	Source of Funds	Estid. Cost/ Contract Value (Lakh Taka)	Expected Cost for 2024-25 (Lakh Taka)	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
3	Procurement of Buggy Car for Dhaka WASA.	Lot	1	DPM	MD	Rev.	250.00	25.00	Planned Dates		29/08/24	26/09/24	10/10/24	17/10/24	24/10/24	21/11/24		20/05/25
									Planned Days		0	28	14	7	7	28	84	180
									Actual Dates									
4	Procurement of Motorcycle and Scooter for Dhaka WASA.	Lot	1	DPM	MD	Rev.	100.00	100.00	Planned Dates		30/08/24	27/09/24	11/10/24	18/10/24	25/10/24	22/11/24		20/06/25
									Planned Days		0	28	14	7	7	28	84	210
									Actual Dates									
<b>Sub. Total E Tk= 675.00 450.00</b>																		
<b>Operating Expenses</b>																		
F	Over Time Expenditure	-	-	-	-	Rev.	1.07	1.07										
G	Conveyance	-	-	-	-	Rev.	0.40	0.40										
H	Honorarium	-	-	-	-	Rev.	6.79	6.79										
I	Telephone Expense	-	-	-	-	Rev.	0.36	0.36										
J	Office Maintenance																	
1	Emergency purchase and Repairing works for Office maintenance (works/goods) under Imprest Fund MODS Zone-1, Dhaka WASA	-	-	-	-	Rev.	2.59	2.59	Planned Dates		15/08/24	30/08/24	13/09/24	20/09/24	27/09/24	25/10/24		24/12/24
									Planned Days		0	15	14	7	7	28	60	60
									Actual Dates									
K	Fuel and Lubricant (Vehicles)	-	-	-	-	Rev.	1.56	1.56										
L	Printing and stationery	-	-	-	-	Rev.	1.57	1.57										
M	Call center expense																	
M1	Carried Over																	
1	Design, Development, Implementation of Redressal System and Post-Development Support and Maintenance of WASA Link 16162. Nothi No: 46.05.0000.427.99.047.22. Contract No: C-10	Lot	1	SSS	MD	Rev.	120.83	34.53	Planned Dates									
									Planned Days									
									Actual Dates		01/08/23	01/09/23	01/10/24	01/12/24	01/12/24	01/12/24		
<b>Sub. Total M1 Tk= 120.83 34.53</b>																		
<b>Newly Included</b>																		
1	Design, Development, Implementation of Redressal System and Post-Development Support and Maintenance of WASA Link 16162.	Lot	1	SSS	MD	Rev.	130.00	45.47	Planned Dates		15/09/24	30/09/24	14/10/24	21/10/24	28/10/24	25/11/24		19/05/26
									Planned Days		0	15	14	7	7	28	60	540
									Actual Dates									
<b>Sub. Total M2 Tk= 130.00 45.47</b>																		
<b>Sub. Total M1+M2 Tk= 250.83 80.00</b>																		

Package No.	Description of Procurement Package WORKS/GOODS	Unit	Quantity	Procurement Method & Type	Estimate Approving	Source of Funds	Estid. Cost/ Contract Value (Lakh Taka)	Expected Cost for 2024-25 (Lakh Taka)	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
<b>N Chemicals</b>																		
<b>N1 Carried Over</b>																		
1	Procurement of Liquid Chlorine for DWASA.(71-Proc-1/08-09).	M.Ton		OTM	MD	Rev.	10.00	0.00										30/06/25
									Planned Dates									
									Planned Days									
									Actual Dates									
2	Procurement of 100 M.Ton Liquid Chlorine (cl2) for Dhaka WASA. File No. 46.113.427.00.00.123.2017-18 , Tender ID : 121041 , Contract No : 46.113.427.00.00.123.2017-18/e-C10	M.Ton	100	OTM	MD	Rev.	32.70	0.00										30/06/25
									Planned Dates									
									Planned Days									
									Actual Dates	19/09/17	05/10/17	09/10/17	10/10/17	15/10/17	02/11/17			
3	Procurement of 100 M.Ton Liquid Chlorine (cl2) for Dhaka WASA. File No. 46.113.427.00.00.058.2015-16 , Tender ID : 36699 , Contract No : 46.113.427.00.00.058.2015-16/e-C10	M.Ton	100	OTM	MD	Rev.	33.30	0.00										
									Planned Dates									
									Planned Days									
									Actual Dates	18/11/15	03/12/15	10/12/15	10/12/15	13/12/15	03/01/16			
4	Procurement of Liquid Chlorine Gas for Dhaka WASA. File No: 46.113.427.00.00.018.2023, Tender No: T-08, Contract No: C-01	Lot	1	DPM (Framework)	MD	Rev.	362.10	229.15										
									Planned Dates									
									Planned Days									
									Actual Dates	26/06/23	11/07/23	12/07/23	31/07/23	01/08/23	24/08/23			
5	Procurement of 1805 M. Ton Liquid Chlorine Gas for Dhaka WASA. File No: 46.113.427.00.00.023.2023. Tender ID: T-09, Contract No; C-02	Lot	1	DPM (Framework)	MD	Rev.	362.10	310.86										
									Planned Dates									
									Planned Days									
									Actual Dates	26/06/23	11/07/23	12/07/23	31/07/23	01/08/23	22/08/23			28/03/23
Sub. Total N1 Tk=									800.20	540.01								
<b>N2 Newly Included</b>																		
1	Procurement of Liquid Chlorine Gas for Water Treatment Process of Dhaka WASA.	Lot	1	DPM (framework)	MD	Rev.	362.00	120.00										
									Planned Dates	03/09/24	18/09/24	02/10/24	09/10/24	16/10/24	13/11/24			07/05/26
									Planned Days	0	15	14	7	7	28	60	540	
									Actual Dates									
2	Procurement of Lime for Dhaka WASA.	Lot	1	DPM	SE	Rev.	10.00	10.00										
									Planned Dates	05/09/24	20/09/24	04/10/24	11/10/24	18/10/24	15/11/24			14/01/25
									Planned Days	0	15	14	7	7	28	60	60	
									Actual Dates									
3	Procurement of 1805 M. Ton Liquid Chlorine Gas for Water Treatment Process of Dhaka WASA.	Lot	1	DPM (framework)	MD	Rev.	362.00	119.99										
									Planned Dates	08/09/24	23/09/24	07/10/24	14/10/24	21/10/24	18/11/24			12/05/26
									Planned Days	0	15	14	7	7	28	60	540	
									Actual Dates									
4	Procurement of Pleyelectrolyte for Dhaka WASA.	Lot	1	DPM (framework)	SE	Rev.	10.00	10.00										
									Planned Dates	09/09/24	24/09/24	08/10/24	15/10/24	22/10/24	19/11/24			18/01/25
									Planned Days	0	15	14	7	7	28	60	60	
									Actual Dates									
Sub. Total N2 Tk=									744.00	259.99								
Sub. Total (N1+N2) Tk=									1544.20	800.00								
0	Vehicle maintenance	-	-	DCP/DPM	-	Rev.	0.60	0.60										

*[Handwritten signatures and initials in blue ink]*

Package No.	Description of Procurement Package WORKS/GOODS	Unit	Quantity	Procurement Method & Type	Estimate Approving	Source of Funds	Estid. Cost/ Contract Value (Lakh Taka)	Expected Cost for 2024-25 (Lakh Taka)	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
<b>P Spare parts (Other than plants)</b>																		
<b>P1 Carried Over</b>																		
1	Procurement of Empty Chlorine Cylinder Gas (Liquid) Cylinder full set with accessories for Dhaka WASA. File No: 46.05.0000.427.03.003.24, Tender ID: 949583	Lot	0	OTM	MD	Rev.	130.01	130.01	Planned Dates									
									Planned Days									
									Actual Dates	11/02/24	28/02/24	22/04/24	24/04/24	05/05/24	28/05/24			
2	Procurement of Empty Chlorine Cylinder Gas (Liquid) Cylinder full set with accessories for Dhaka WASA. File No: 46.05.0000.427.03.003.24 Tender ID: 946757	Lot	1	OTM	MD	Rev.	189.76	189.76	Planned Dates									
									Planned Days									
									Actual Dates	08/02/24	04/03/24	05/05/24	08/05/24	13/05/24	21/05/24			
3	Procurement of HDPE pipe and fitting accessories for Dhaka WASA. File no:46.05.0000.427.03.002.24, Tender ID :951072	Lot	1	OTM	MD	Rev.	187.00	187.00	Planned Dates									
									Planned Days									
									Actual Dates	19/02/24	14/03/24	21/04/24	24/04/24	25/04/24	13/05/24			
4	Procurement of Tyre, Battery and IPS for different divisions/offices of Dhaka WASA. File No: 46.05.0000.427.03.004.24, Tender ID: T-02, Contract No: C-7 & 8	Lot	1	OTM (framework)	MD	Rev.	310.00	80.00	Planned Dates									
									Planned Days									
									Actual Dates	11/02/24	28/02/24	22/04/24	22/04/24	23/04/24	08/05/24			
5	Procurement of Reagent and Equipment for Microbiology and Chemical Division of Dhaka WASA. File No: 46.05.0000.427.03.028.23 Tender ID: 907635	Lot	1	OTM	CE	Rev.	9.60	9.60	Planned Dates									
									Planned Days									
									Actual Dates	19/11/23	07/12/23	14/12/23	18/12/23	19/12/23	11/01/24			
6	Procurement of 200 KVA Distribution Transformer for Dhaka WASA. File No: 46.05.0000.427.03.009.24	Lot	1	OTM	MD	Rev.	218.15	218.15	Planned Dates									
									Planned Days	0	15	14	7	7	28	60		
									Actual Dates	27/02/24	10/03/24	31/03/24	04/04/24	08/04/24	02/05/24			
7	Procurement of SCADA Compatible Vacuum Regulator and Ejector Check Valve for Dhaka WASA. File no: 46.05.0000.427.03.008.24, Tender ID: 994045	Lot	1	OTM	MD	Rev.	370.00	370.00	Planned Dates									
									Planned Days									
									Actual Dates	09/06/24	10/07/24							

Sub. Total P1 Tk= 1414.52 1184.52

<b>P2 Newly Included</b>																		
1	Procurement of IPS, Battery and Tyre for Different Division-Office of Dhaka WASA	Lot	1	OTM (framework)	MD	Rev.	300.00	10.00	Planned Dates	15/09/24	30/09/24	14/10/24	21/10/24	28/10/24	25/11/24			25/11/25
									Planned Days	0	15	14	7	7	28	71	365	
									Actual Dates									
2	Procurement of VFD Spare Parts for Dhaka WASA.	Lot	1	OTM	MD	Rev.	60.00	60.00	Planned Dates	15/09/24	30/09/24	14/10/24	21/10/24	28/10/24	25/11/24			24/01/25
									Planned Days	0	15	14	7	7	28	71	60	
									Actual Dates									
3	Procurement of Generator Spare Parts for Generator Division of Dhaka WASA.	Lot	1	OTM	MD	Rev.	50.00	50.00	Planned Dates	17/09/24	02/10/24	16/10/24	23/10/24	30/10/24	27/11/24			26/01/25
									Planned Days	0	15	14	7	7	28	71	60	
									Actual Dates									

*[Handwritten signatures and initials in blue ink]*

Package No	Description of Procurement Package WORKS/GOODS	Unit	Quantity	Procurement Method & Type	Estimate Approving	Source of Funds	Estd. Cost/ Contract Value (Lakh Taka)	Expected Cost for 2024-25 (Lakh Taka)	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
4	Procurement of Distribution Transformer of 200 KVA and 150 KVA for Dhaka WASA.	Lot	1	OTM	MD	Rev.	130.00	130.00	Planned Dates		17/09/24	02/10/24	16/10/24	23/10/24	30/10/24	27/11/24		27/03/25
									Planned Days		0	15	14	7	7	28	71	120
									Actual Dates									
5	Procurement of transformer oil for Dhaka WASA.	Lot	1	DPM	MD	Rev.	60.00	60.00	Planned Dates		20/09/24	05/10/24	19/10/24	26/10/24	02/11/24	30/11/24		29/01/25
									Planned Days		0	15	14	7	7	28	71	60
									Actual Dates									
6	Procurement of Billing Diary for Revenue Zones of Dhaka WASA	Lot	1	DPM	SE	Rev.	7.00	7.00	Planned Dates		20/09/24	05/10/24	19/10/24	26/10/24	02/11/24	30/11/24		30/12/24
									Planned Days		0	15	14	7	7	28	71	30
									Actual Dates									
7	Procurement of Different types of Electrical and Mechanical Tools and Other Equipments for Revenue Office of Dhaka WASA.	Lot	1	OTM	CE	Rev.	20.00	20.00	Planned Dates		20/09/24	05/10/24	19/10/24	26/10/24	02/11/24	30/11/24		28/02/25
									Planned Days		0	15	14	7	7	28	71	90
									Actual Dates									
8	Procurement of Maintenance free Lead Acid Battery for Savar Keraniganj Well field Plant	Lot	1	OTM/DPM	MD	Rev.	32.00	32.00	Planned Dates		25/08/24	09/09/24	23/09/24	30/09/24	07/10/24	04/11/24		03/01/25
									Planned Days		0	15	14	7	7	28	71	60
									Actual Dates									
9	Procurement of Hose Pipe for MODS Zones and SOC Division of Dhaka WASA.	Lot	1	OTM	MD	Rev.	30.00	30.00	Planned Dates		24/08/24	08/09/24	22/09/24	29/09/24	06/10/24	03/11/24		02/01/25
									Planned Days		0	15	14	7	7	28	71	60
									Actual Dates									
10	Procurement of LT and HT Cable for Dhaka WASA.	Lot	1	OTM	MD	Rev.	50.00	50.00	Planned Dates		24/08/24	08/09/24	22/09/24	29/09/24	06/10/24	03/11/24		02/01/25
									Planned Days		0	15	14	7	7	28	71	60
									Actual Dates									
11	Procurement of Ceiling fan, LED Light and Gas Stove for Dhaka WASA.	Lot	1	OTM	MD	Rev.	27.00	27.00	Planned Dates		25/08/24	09/09/24	23/09/24	30/09/24	07/10/24	04/11/24		03/01/25
									Planned Days		0	15	14	7	7	28	71	60
									Actual Dates									
12	Procurement of goods under direct cash purchase method as per requirement of different division (As per Rules-81 of PPR-2008 & its amendment in August 12, 2009) [DWASA Memo no	-	-		CE	Rev.	10.00	10.00	Planned Dates									
									Planned Days									
									Actual Dates									
13	Procurement of Emergency Goods	L.S	-	OTM/OSTE M/LTM/DPM	MD/ DMD/ CE	Rev.	100.00	29.48	Planned Dates									
									Planned Days									
									Actual Dates									

Sub. Total P2 Tk= 2660.52 515.48

Sub-Total (P1+P2) 4075.04 1700.00

Grand Total Sum (A:P) 12248.70 8352.63

*[Signature]*  
20/09/2028  
সুশান্ত রঞ্জন ধর  
উপ-সহকারী প্রকৌশলী  
সংগ্রহ বিভাগ-১  
ঢাকা ওয়াসা।

*[Signature]*  
30.07.24  
মোহাম্মদ আহাদুল্লাহামান  
উপ-সহকারী প্রকৌশলী  
সংগ্রহ বিভাগ-১  
ঢাকা ওয়াসা।

*[Signature]*  
30.07.24  
মীম তানজিনা  
সহকারী প্রকৌশলী  
সংগ্রহ বিভাগ-১  
ঢাকা ওয়াসা।

*[Signature]*  
30/07/24  
মোঃ আল আমিন  
নির্বাহী প্রকৌশলী  
সংগ্রহ বিভাগ-১  
ঢাকা ওয়াসা।

*[Signature]*  
30.07.2024  
মোঃ আঃ লতিফ  
তত্ত্বাবধায়ক প্রকৌশলী  
আর.পি.ই এন্ড এম সার্কেল  
ঢাকা ওয়াসা।

*[Signature]*  
30.07.24  
মুস্তাফিজুর রহমান  
প্রধান প্রকৌশলী  
ঢাকা ওয়াসা।

*[Signature]*  
30/07/24  
মোঃ আঃ লতিফ  
উপ-সহকারী প্রকৌশলী  
সংগ্রহ বিভাগ-১  
ঢাকা ওয়াসা।

*[Signature]*  
30/07/24  
মুস্তাফিজুর রহমান  
প্রধান প্রকৌশলী  
ঢাকা ওয়াসা।