

Budget: Operational

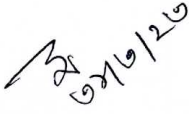
a)	Ministry/Division	:	Ministry of Water Resources
b)	Agency	:	Water Resources Planning Organization (WARPO)
c)	Project/Program Name & Code	:	Goods & Service

Package no	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in lac Tk.	Time Code for Process	Not used in Goods	Invite/ 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
GD 4	Manuhiri (Printing and Manuhiri)	1	L/S	Major Supply Minor Supply	HoPE	GoB	5.00 2.00	As Per PPR		10-09-21 05.09.22	18-09-22 11.09.22	18-09-202 11.09.22	23.09.22 18.09.22	23.09.22 18.09.22		15 15	15 days 15 days
GD 5	Motor Vehicle	1	L/S	Major Repairing Minor Repairing	HoPE	GoB	3.00 2.00	As Per PPR		10-09-21 05.09.22	18-09-22 11.09.22	18-09-202 11.09.22	23.09.22 18.09.22	23.09.22 18.09.22		15 15	15 days 15 days
										05.09.22	11.09.22	11.09.22	18.09.22	18.09.22		15	15 days
GD 7	Other building Installations Other building Installations	1	L/S	Major Supply Minor Supply	HoPE	GoB	5.00 2.00	As Per PPR		10-09-21 05.09.22	18-09-22 11.09.22	18-09-202 11.09.22	23.09.22 18.09.22	23.09.22 18.09.22		15 15	15 days 15 days
GD 8	Motor Vehicle	1	L/S	Major Supply Minor Supply	HoPE	GoB	3.00 2.00	As Per PPR		02.10.22 10.10.22	10.10.22 17.10.22	10.10.22 17.10.22	17.10.22 24.10.22	17.10.22 24.10.22		15 15	15 days 15 days
										21.08.22	28.08.22	28.08.22	07.09.22	07.09.22		15	15 days
GD 2	Manuhiri (Printing and Manuhiri)	1	L/S	Major Supply Minor Supply	HoPE	GoB	5.00 2.00	As Per PPR		02.10.22 10.10.22	10.10.22 17.10.22	10.10.22 17.10.22	17.10.22 24.10.22	17.10.22 24.10.22		15 15	15 days 15 days
GD 1	Books Magazines	1	L/S	Major Supply Minor Supply	HoPE	GoB	2.00 1.00	As Per PPR		02.10.22 10.10.22	10.10.22 17.10.22	10.10.22 17.10.22	17.10.22 24.10.22	17.10.22 24.10.22		15 15	15 days 15 days
GD 5	Motor Vehicle	1	L/S	Major Repairing Minor Repairing	HoPE	GoB	3.00 1.00	As Per PPR		02.10.22 10.10.22	10.10.22 17.10.22	10.10.22 17.10.22	17.10.22 24.10.22	17.10.22 24.10.22		15 15	15 days 15 days
										05.12.22	11.12.22	11.12.22	19.12.22	19.12.22		15	15 days
GD 7	Other building Installations Other building Installations	1	L/S	Major Supply Minor Supply	HoPE	GoB	20.00 5.00	As Per PPR		01.12.22 05.12.22	14.12.22 11.12.22	16.12.22 11.12.22	22.12.22 19.12.22	27.12.22 19.12.22		27 15	27 days 15 days
GD 8	Motor Vehicle	1	L/S	Major Supply Minor Supply	HoPE	GoB	2.00 1.00	As Per PPR		01.12.22 05.12.22	08.12.22 11.12.22	08.12.22 11.12.22	18.12.22 19.12.22	18.12.22 19.12.22		15 15	15 days 15 days

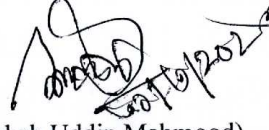


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Package no	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in lac Tk.	Time Code for Process	Not used in Goods	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	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
										25.02.23	03.03.23	03.03.23	09.03.23	09.03.23		15	15 days
GD 7	Other building Installations Other building Installations	1	L/S	Major Supply Minor Supply	HoPE	GoB	5.00 2.00	As Per PPR		21.01.23 05.01.23	28.02.23 12.01.23	28.02.23 12.01.23	08.03.23 19.01.23	08.03.23 19.01.23		15 15	15 days 15 days
										05.03.23	12.03.23	12.03.23	19.03.23	19.03.23		15	15 days
GD 1	Books Magazines	1	L/S	Major Supply Minor Supply	HoPE	GoB	2.00 1.00	As Per PPR		21.01.23 05.03.23	28.02.23 12.03.23	28.02.23 12.03.23	08.03.23 19.03.23	08.03.23 19.03.23		15 15	15 days 15 days
GD 11	Liveries	1	L/S	Major Supply Minor Supply	HoPE	GoB	1.50 .50	As Per PPR		21.01.23 05.03.23	28.02.23 12.03.23	28.02.23 12.03.23	08.03.23 19.03.23	08.03.23 19.03.23		15 15	15 days 15 days
GD 2	Manuhiri (Printing and Manuhiri)	1	L/S	Major Supply Minor Supply	HoPE	GoB	3.00 1.00	As Per PPR		21.01.23 05.03.23	28.02.23 12.03.23	28.02.23 12.03.23	08.03.23 19.03.23	08.03.23 19.03.23		15 15	15 days 15 days
GD 8	Motor Vehicle	1	L/S	Major Supply Minor Supply	HoPE	GoB	5.00 2.00	As Per PPR		21.01.23 05.03.23	28.02.23 12.03.23	28.02.23 12.03.23	08.03.23 19.03.23	08.03.23 19.03.23		15 15	15 days 15 days
										05.03.23	12.03.23	12.03.23	19.03.23	19.03.23		15	15 days
GD 7	Other building Installations Other building Installations	1	L/S	Major Supply Minor Supply	HoPE	GoB	10.00 5.00	As Per PPR		04.04.23 04.04.23	17.04.2 10.04.23	19.04.23 10.04.23	30.04.23 18.04.23	30.04.23 18.04.23		27 15	27 days 15 days
GD 5	Motor Vehicle	1	L/S	Major Repairing Minor Repairing	HoPE	GoB	10.00 2.00	As Per PPR		04.04.23 19.04.23	10.04.23 25.04.23	10.04.23 25.04.23	18.04.23 03.05.23	18.04.23 03.05.23		15 15	15 days 15 days
GD 2	Manuhiri (Printing and Manuhiri)	1	L/S	Major Supply Minor Supply	HoPE	GoB	10.00 3.00	As Per PPR		08.05.23 04.04.23	21.05.23 10.04.23	23.05.23 10.04.23	02.06.23 18.04.23	02.06.23 18.04.23		27 15	27 days 15 days
										10.05.23 01.06.23	16.05.23 07.06.23	16.05.22 07.06.23	22.05.23 12.06.23	25.05.23 12.06.23		15 15	15 days 15 days
GD 11 GD 7	Other building Installations Other building Installations	1 1	L/S L/S	Major Supply Minor Supply	HoPE HoPE	GoB GoB	5.00 3.00	As Per PPR As Per PPR		10.05.23 01.06.23	16.05.23 07.06.23	16.05.22 07.06.23	22.05.23 12.06.23	25.05.23 12.06.23		15 15	15 days 15 days


 (Md. Mojibur Rahman)
 Accounts Officer
 WARPO


 (ABM Golam Faruque)
 Deputy Secretary, WARPO


 (SM Shahab Uddin Mahmood)
 Secretary, WARPO


 (Md. Rezaul Maksud Jahedi)
 Director General
 WARPO