Ministry :		Ministry	of Wa	ter Res	sources														
Division :			5																
Organization	Banglad	Bangladesh Water Development Board (BWDB)																	
o i gariization		Dangida		ator B	ovolopinorii Bod	(51155	,	DLIDATED AN	INILIAL DE	OCUPEN	IENT D	DI ANI							
Package No.		Description of Procurement Package Services			Procurement Method and Type Package Type	Contract Approvin Authority	t Source	Estd. Cost in Lakhs (In BDT)	Time Code for Process	Advertise EOI		Technical Proposal	Technical Proposal Evaluation	Financial Proposal Opening & Evaluation	Notification	Approval	Signing of Contract	Total time to Contract Signature	Time fo Completi of Contra
1		2			3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
Procuring Er and Code :	ntity Name O	ffice of the Exe	cutive	Engine	er-2, Planning-1	-													
Budget Type : Deve		evelopment			ject / Programme Name Not Available/Feasibility Study for Rehabilitation of Muhuri-Kahaua Flood Control , Drainage and Irrigation Project in Feni District and 222016600 Code :														
MKFCDI/CS-	Package No.	Description		Unit	SSS (NCT)	AO	Government	26571000.00	Planned Dates	23-Jul- 2023	20- Aug- 2023	23-Aug- 2023	24-Aug- 2023	27-Aug- 2023	01-Sep- 2023	03-Sep- 2023	-	-	-
	MKFCDI/CS 1	- Technical Study for Rehabilitation of Muhuri- Kahua Flood Control, Drainage and Irrigation Project in Feni District		0 MM					Planned Days	0	28	3	1	3	5	2	0	42	0
									Actual Dates	-	-	-	-	-	-	-	-	-	-
													Electron	ically Signe	d By : MD. F	ROMJAN A	LI PRAMA	ANIK - Dire	ctor Gener
MKFCDI/CS-3	Package No.	Description	Qty. L	Unit	SSS (NCT)	AO	Government	13596000.00	Planned Dates	23-Jul- 2023	20- Aug- 2023	23-Aug- 2023	24-Aug- 2023	27-Aug- 2023	01-Sep- 2023	03-Sep- 2023	-	-	-
	MKFCDI/CS 3	FESIA Study for Rehabilitation of Muhuri- Kahua Flood Control, Drainage and Irrigation Project in Feni District.		O MM					Planned Days	0	28	3	1	3	5	2	0	42	0
									Actual Dates	-	-	-	-	-	-	-	-	-	-
													Electron	ically Signe	d By : MD. F	ROMJAN A	LI PRAMA	ANIK - Dire	ctor Gener
Total Value of Procurement								Total: 40167000.00											