

Third Primary Education Development Program (PEDP-3)
Local Government Engineering Department
Detail Contract Progress Report

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Reporting Month : July,16

Upazila/Cost Center : XEN Office Nilphamari

District : NILPHAMARI

Package No	Name of Scheme	Estimated Cost	*Nos of Tender Called	Date of IFT	Date of Tender Received	Date of Evaluation	Date of NOA Issuing	Contract Amount	Revised Contract Amount	Name of Contractor	Date of Contract	Date of Completion	Valid date of PG	Ext. Date of Comp.	Phy. Prog.	Amount Spent (Const. Works)	Amount Spent (Soil Test)	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
AdClrm																		
PEDP-III/NLP/2012-13/W2.1672	RAHMAT ULLAH	44,49,000.00	01	27/02/14	24/03/14		26/05/14	49,40,746.89	49,40,746.89	M/S. Sufia construction	05/06/14	15/03/15			100	48,68,027.00	24,500.00	
DPEO																		
e-Tender/PEDP-III/NLP/2015-16/W13.57	EXT. & RENOVATION OF NILPHAMARI DPEO	40,00,000.00	1	29/01/15	10/12/15	28/12/15	02/01/16	31,17,725.43	31,17,725.43	M/S. Monowar Traders	25/01/16	30/07/16			69	21,50,000.00	0.00	
PTI																		
e-Tender/PEDP-III/NLP/2015-16/W10.52	EXT & RENOVATION OF NILPHAMARI PTI	1,10,82,489.00	1														0.00	
PEDP-III/NLP/2012-13/W10.05	EXT & RENOVATION OF NILPHAMARI PTI	9,67,592.00	01	29/05/13	03/07/13	11/07/13	27/08/13	9,74,912.00	9,74,912.00	Md. Nuruzzaman (Bulet)	01/09/13	06/01/14			100	9,74,000.00		
Upazila Sub Total		4 2,04,99,081.00						90,33,384.32	90,33,384.32							79,92,027.00	79,92,027.00	

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Local Government Engineering Department
Detail Contract Progress Report

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Reporting Month : July,16

Upazila/Cost Center : Dimla

District : NILPHAMARI

Package No	Name of Scheme	Estimated Cost	*Nos of Tender Called	Date of IFT	Date of Tender Received	Date of Evaluation	Date of NOA Issuing	Contract Amount	Revised Contract Amount	Name of Contractor	Date of Contract	Date of Completion	Valid date of PG	Ext. Date of Comp.	Phy. Prog.	Amount Spent (Const. Works)	Amount Spent (Soil Test)	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
AdClrm																		
e-Tender/PEDP-III/NLP/DIM/2014-15/W2.3702	RAMDANGA	30,17,000.00	1	09/09/15	12/10/15	01/11/15	14/12/15	25,60,914.71	25,60,914.71	M/S. Sohel Parvez	07/01/16	21/09/16					0.00	
e-Tender/PEDP-III/NLP/DIM/2015-16/W2.5097	CHHATNAI COLONY	32,31,407.00													60	12,00,000.00	0.00	
	PACHIM KHARIBARI TIFAZZAL PARA	26,53,100.00		15/02/16	10/03/16	28/02/16	27/03/16	49,44,560.25	49,44,560.25	Md. Nasimul Akral	05/04/16	12/01/17			60		0.00	
e-Tender/PEDP-III/NLP/DIM/2015-16/W2.6025	DAKHIN SONAKHULI SHALTA	80,49,000.00		18/04/16	17/05/16	27/04/16	29/05/16	66,75,618.75	66,75,618.75	M/S Rainbow Enterprise	09/06/16	19/03/17					0.00	yet not started for ressent flood
PEDP-III/NLP/DIM/2011-12/W2.0811	NIZ SUNDOR KHATA	29,93,000.00	1												100			
	SUNDAR KHATA (1)	29,93,000.00													100			
	PACHIM CHATNAI	29,93,000.00		03/05/12	29/05/12	19/06/12	18/07/12	1,00,21,088.00	1,00,21,088.00	Rainbow Enterprise	18/07/12	17/07/13			100	1,00,21,027.00		
PEDP-III/NLP/DIM/2011-12/W2.0812	DHAKIN GAYA BARI	29,93,000.00	1												100			
	KAKINA CHAPANI MILON	33,88,000.00													100			
	RASHHATI	29,93,000.00		03/05/12	29/05/12	19/06/12	18/07/12	1,06,30,359.93	1,06,30,359.93	Md.Minaluzzaman	18/07/12	17/07/13			100	1,06,24,072.00		
PEDP-III/NLP/DIM/2011-12/W2.0813	JHUNAGACH CHAPNAI MODDHYO	40,69,000.00	1	03/05/12	29/05/12	19/06/12	18/07/12	79,23,779.00	79,23,779.00	Md.Minaluzzaman	18/07/12	17/07/13			100	79,17,151.00		
	BAISHPUKUR (2)	29,93,000.00													100			
PEDP-III/NLP/DIM/2011-12/W2.1198	CHHATNAI (1)	51,86,000.00	1	28/05/12	20/06/12	02/07/12	16/07/13	1,23,37,899.00	1,23,37,899.00	M/S.Rainbow Enterprise	02/08/12	30/12/13			100	1,23,36,802.00		
	DOKKHIN SHATNAI	51,86,000.00													100			
PEDP-III/NLP/DIM/2011-12/W2.1199	CHHATNAI	51,86,000.00	1	03/05/12	29/05/12	18/06/12	18/07/12	56,13,834.00	56,13,834.00	Md.Nuruzzaman Babul	01/07/12	17/07/13			100	56,53,246.00		
PEDP-III/NLP/DIM/2011-12/W2.1566	THAKURGANJ	23,85,000.00	1	18/07/12	13/08/12	26/08/12	01/10/12	80,62,425.00	80,62,425.00	Rainbow Enterprise	01/10/12	30/09/13			100	80,09,269.00		
	SATJAN	23,85,000.00													100			
	BAISHPUKUR	23,61,000.00													100			
PEDP-III/NLP/DIM/2013-14/W2.3310	DALIA CHAPANI	29,95,000.00	1												100			
	NAWTARA DHAKAIAPARA	39,55,000.00		31/10/13	26/11/13		29/07/13	86,52,276.00	86,52,276.00	Mrs. Shohel Pervas	23/12/13	30/12/14			100	85,54,211.00		*

Package No	Name of Scheme	Estimated Cost	*Nos of Tender Called	Date of IFT	Date of Tender Received	Date of Evaluation	Date of NOA Issuing	Contract Amount	Revised Contract Amount	Name of Contractor	Date of Contract	Date of Completion	Valid date of PG	Ext. Date of Comp.	Phy. Prog.	Amount Spent (Const. Works)	Amount Spent (Soil Test)	Remarks	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	
PEDP-III/NLP/DIM/2013-14/W2.3310	NAUTARA M.E.	29,95,000.00	1							Mrs. Shohel Pervas					100			*	
Furniture of URC																			
PEDP-III/NLP/DIM/2015-16/G2.197	SUPPLY OF FURNITURE AT DIMLA URC	2,30,627.00		25/05/16	29/05/16		30/05/16	2,30,580.00	2,30,580.00	M/S Joy Enterprise	02/06/16	15/06/16			100	2,30,580.00	0.00		
Major Repair																			
e-Tender/PEDP-III/NLP/DIM/2014-15/W3.0606	POCHAR HAT	3,88,451.00	1	08/09/15	17/10/15	01/11/15	07/01/16	16,81,942.73	16,81,942.73	Md. Sohel Parves	21/01/16	21/09/16			100	16,79,543.00	0.00		
	CHOTA KHATA MILAN	3,73,093.00													100				0.00
	NAUTARA M.E.	3,55,597.00													100				0.00
	KUTIR DANGA	3,26,753.00													100				0.00
	RUPAHAR KAMARER DANGA	4,36,348.00													100				0.00
	NAWTARA NIZPAT	4,95,412.00													100				0.00
e-Tender/PEDP-III/NLP/DIM/2015-16/W3.0769	RAMDANGA	5,29,130.00	1	28/03/16	25/04/16	30/04/16	10/05/16	18,85,698.10	18,85,698.10	M/S Azizur Rahaman	16/05/16	15/11/16			100	18,85,698.00	0.00		
	JOTE NDBIN GONJ	5,19,970.00													100				0.00
	THE OSMAN GANI MEMORIAL	5,86,627.00													100				0.00
	CHAR KHARI BARI MADHA	5,00,150.00													100				0.00
PEDP-III/NLP/DIM/2011-12/W3.0378	NOTA BARI	1,44,261.00	1	18/07/12	13/08/12	28/08/12	34,00,447.01	34,00,447.01	Md Minaluzzamman	28/08/12	28/08/12			100	33,98,041.00	0.00			
	UTTAR NAWTARA	3,34,110.00												100					
	CHOTO KHATA UTTAR PARA	4,02,006.00												100					
	CHOTOKHATA SOBUJ SATHI	1,69,485.00												100					
	CHHATNAI BALA PARA TAURID	1,08,556.00												100					
	DIMLA DAKHIN TITPARA	7,99,974.00												100					
	DAKHIN BALAPARA EIDGAH	3,50,611.00												100					
	AKASH KURI PURBO PARA	2,53,956.00												100					
	DAKHIN KAKRA DANGAPARA	3,24,635.00												100					
	RAMDANGA MAJHIPARA	2,46,242.00												100					
	DAKHIN GAYABARI SHISHU KALLAN	2,74,786.00												100					

Recons

Package No	Name of Scheme	Estimated Cost	*Nos of Tender Called	Date of IFT	Date of Tender Received	Date of Evaluation	Date of NOA Issuing	Contract Amount	Revised Contract Amount	Name of Contractor	Date of Contract	Date of Completion	Valid date of PG	Ext. Date of Comp.	Phy. Prog.	Amount Spent (Const. Works)	Amount Spent (Soil Test)	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
PEDP-III/NLP/DIM/2011-12/W1.0568	KALIGONJ WAPDHA CHOWPHATI	51,40,000.00	1												100			
	RUPAHARA POCHIMPARA	51,40,000.00		28/05/12	20/06/12	02/07/12	16/07/13	1,78,28,577.82	1,78,28,577.82	Abul kalam Azad	02/08/12	30/12/13			100	1,77,66,309.00		
	SONAKHULI	51,40,000.00													100			
UEO																		
e-Tender/PEDP-III/NLP/DIM/2015-16/W7.188	EXT. /RENOVATION OF DIMLA UEO	8,18,146.00		28/03/16	25/04/16	30/04/16	10/05/16	7,05,757.36	7,05,757.36	M/S Sohel Parvez	16/05/16	16/11/16			100	7,05,000.00	0.00	
URC Maintenance																		
PEDP-III/NLP/DIM/2015-16/W18.249	MAINTAINANCE OF DIMLA URC	2,00,000.00						2,00,000.00	2,00,000.00		02/06/16				100	2,00,000.00	0.00	
Upazila Sub Total		48 9,95,88,433.00						10,33,55,757.66	10,33,55,757.66							9,01,80,949.00	9,01,80,949.00	

Third Primary Education Development Program (PEDP-3)
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Reporting Month : July,16

Upazila/Cost Center : Domar

District : NILPHAMARI

Package No	Name of Scheme	Estimated Cost	*Nos of Tender Called	Date of IFT	Date of Tender Received	Date of Evaluation	Date of NOA Issuing	Contract Amount	Revised Contract Amount	Name of Contractor	Date of Contract	Date of Completion	Valid date of PG	Ext. Date of Comp.	Phy. Prog.	Amount Spent (Const. Works)	Amount Spent (Soil Test)	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
AdClrm																		
e-Tender/PEDP-III/NLP/DOM/2013-14/W2.3313-A	DOUGDUGI BARAGACHHA	50,03,000.00		21/03/16	13/04/16	05/05/16	22/05/16	49,91,191.61	49,91,191.61	Md. Nasimul Akral	29/05/16	01/11/17			40	19,98,898.00		
e-Tender/PEDP-III/NLP/DOM/2015-16/W2.5081	ATTIA BARI	25,78,000.00		21/03/16	13/04/16	05/05/16	22/05/16	51,53,491.83	51,53,491.83	Rainbow Enterprise	29/05/16	01/11/17			46	12,23,690.00	0.00	
	DHAAKIN KETKIBARI TELIPARA	25,78,000.00													46	11,68,122.00		
e-Tender/PEDP-III/NLP/DOM/2015-16/W2.5098	CHOTO RAUTA	32,31,407.00		01/06/16	27/06/16												0.00	
e-Tender/PEDP-III/NLP/DOM/2015-16/W2.5887	WEST HORINCHORA	38,03,500.00		06/04/16	28/04/16	05/06/15	15/06/15	31,10,909.80	31,10,909.80	Md.Alamgir Hosen	16/06/16	16/12/17			26	7,90,734.00	0.00	
PEDP-III/NLP/DOM/2011-12/W2.0814	DAKHIN GOMNATI	29,93,000.00	1	22/04/12	23/05/12	22/04/12	14/06/12	31,23,240.00	31,23,240.00	Fatima Construction	16/07/12	18/07/14			100	31,23,239.00	43,800.00	
PEDP-III/NLP/DOM/2011-12/W2.1200	MADHYA AMBARI	51,86,000.00	1												100	51,63,906.00		
	AMBARI BATTALI	51,86,000.00		22/04/12	23/05/12	06/06/12	14/06/12	1,03,54,247.00	1,03,54,247.00	Sohel Parvez	10/07/12	18/07/13			100	51,67,681.00	43,800.00	
PEDP-III/NLP/DOM/2011-12/W2.1201	NAWDABASH MALLI PARA	51,86,000.00	1	22/04/12	23/05/12	06/06/12	14/06/12	1,04,42,719.00	1,04,42,719.00	Sohel Parvez	10/07/12	18/07/13			100	52,23,602.50		
	NAYANI BAGDOKORA SIMULTALI	51,86,000.00													100	52,19,116.50	43,800.00	
PEDP-III/NLP/DOM/2011-12/W2.1567	DOKHIN AMBARI PASCHIMPARA	23,85,000.00	1												100	27,48,351.00		
	DHAKIN CHANDAKHANA	23,85,000.00													100	27,48,359.00		
	AMBARI ADARSHA	21,91,000.00		25/10/12	09/12/12		06/02/13	1,05,36,533.02	1,05,36,533.02	Nasimul Akram	13/02/13	12/02/14			100	25,76,325.00		
	BETGARA DOKHIN PARA EKRAMIA	23,85,000.00													100	27,52,394.00		
PEDP-III/NLP/DOM/2012-13/W2.2044	MOTUK PUR -2	33,88,000.00	1												100	39,46,914.00		
	NAYANI BAGDOKRA KALIGONGS	33,88,000.00		25/10/12	09/12/12		06/02/13	78,93,828.00	78,93,828.00	Shakar Chandra saha	25/02/13	12/02/14			100	39,46,914.00	43,800.00	
PEDP-III/NLP/DOM/2013-14/W2.3311	BHOG DABURI	39,55,000.00	1												100	32,08,513.00	24,000.00	
	DANGPARA PURBA	48,96,000.00													100	40,53,405.00	24,000.00	
	PASCHIM BHOGDABURI	48,96,000.00		31/10/13	27/11/13		02/01/14	1,14,84,682.44	1,14,84,682.44	Sohel Parvez	16/01/14	16/01/15			100	40,53,405.50	24,000.00	

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
PEDP-III/NLP/DOM/2013-14/W2.3312	GOMNATI SISAR GHAT	48,96,000.00	1	31/10/13	27/11/13		02/01/14	1,12,66,104.59	1,12,66,104.59	Rainbow	16/01/14	16/01/15			100	41,55,368.00	23,700.00	
	MODHO CHANDAKHANA KAMAT PARA	39,55,000.00													100	35,50,751.50	24,000.00	
	CHANDAKHANA MILONKITHIR	39,55,000.00													100	35,50,751.50	24,000.00	
PEDP-III/NLP/DOM/2013-14/W2.3313	DOKHIN GOMNATI SARKERPARA	50,03,000.00	1	31/10/13	27/11/13		02/01/14	46,90,529.85	46,90,529.85	M/S Safiquil Alam	16/01/14	16/01/15			100	46,42,757.74	24,000.00	
Boundry																		
e-Tender/PEDP-III/NLP/DOM/2015-16/W17.26	AMBARI	6,74,000.00																0.00
	GOMNATI	7,23,000.00																0.00
	POSHCHIM BORA GARI -1	6,74,000.00																0.00
	CHIKAN MATI -2	5,84,500.00																0.00
	BORAGARI DOLAPARA	8,26,000.00																0.00
	CHIKONMATI -1	5,84,500.00																0.00
	SHALMARA BANDARPARA	7,85,000.00																0.00
	MATUK PUR -1	8,13,000.00																0.00
Furniture of URC																		
PEDP-III/NLP/DOM/2014-15/G2.138	SUPPLY OF FURNITURE AT DOMAR URC	3,00,000.00						3,00,000.00	3,00,000.00		14/05/15	06/10/15			100	3,00,000.00	0.00	
Major Repair																		
e-Tender/PEDP-III/NLP/DOM/2015-16/W3.0770	BHOOGDA BURI GOHI MIAH	5,16,305.00													100	2,94,330.80	0.00	
	DALUA	5,78,100.00													100	4,62,434.56	0.00	
	WEST HORINCHORA	5,81,348.00													100	4,19,797.39	0.00	
	MUZA GOMNATI	5,90,981.00													100	3,98,256.30	0.00	
	SHOHEED SMRITY	7,66,629.00													100	5,83,629.95	0.00	
	KHATURIA	5,15,032.00			06/04/16	28/04/16	14/06/16	23/06/16	25,20,283.94	25,20,283.94	Md.Alamgir Hosen	23/06/16	28/06/16		100	3,58,781.00	0.00	
Recons																		
PEDP-III/NLP/DOM/2011-12/W1.0569	BROGAHHA UTTAR DANGA	51,40,000.00	1	14/05/12	11/06/12	26/06/12	09/07/12	57,15,410.00	57,15,410.00	M/S.Sohel Parvez	09/07/12	16/08/13			100	57,15,409.00	21,900.00	
UEO																		
PEDP-III/NLP/DOM/2013-14/W7.060	EXT. & RENOVATION OF DOMARUEO	1,17,877.00	1	02/01/14	28/01/14		03/03/14	87,104.00	87,104.00	Fatima Construction	16/03/14	17/06/14			100	87,104.00	0.00	
URC Maintenance																		

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
PEDP-III/NLP/DOM/2015-16/W18.160	MAINTAINANCE OF DOMAR URC	2,00,000.00						2,00,000.00	2,00,000.00		25/05/16	23/06/16			100	2,00,000.00	0.00	
Upazila Sub Total		41 10,35,79,179.00						9,18,70,275.09	9,18,70,275.09							8,38,32,941.24	8,38,32,941.24	

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Upazila/Cost Center : Jaldhaka

District : NILPHAMARI

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
AdClrm																		
e-Tender/PEDP-III/NLP/JAL/2013-14/W2.3316	PURBO BALAGRAM DOLA PARA	38,74,000.00	1	01/09/15	30/09/15	01/11/15	25/11/15	75,73,176.29	75,73,176.29	Md. Abdul Malek	30/11/16	12/12/16			100	29,74,781.00	22,000.00	
	KUTHI PARA	47,91,000.00													100	38,12,076.00	22,000.00	
e-Tender/PEDP-III/NLP/JAL/2013-14/W2.3317	GOLNA ROTH BAZAR	47,91,000.00	1	01/09/15	30/09/15	11/11/15	25/11/15	1,15,06,208.72	1,15,06,208.72	Md. Abdul Malek	30/11/15	12/12/16			100			
	BALA GRAM BROMOTTOR	50,03,000.00													100			
	GOLNA TATI PARA	37,07,000.00													100	1,03,54,098.00	22,000.00	
e-Tender/PEDP-III/NLP/JAL/2013-14/W2.3318	PURBO CHIRA VIJA VADUR DARGA	38,74,000.00	1	26/07/16	17/08/16													
	KALIGONJ GOLNA PURBOPARA	26,62,000.00																
e-Tender/PEDP-III/NLP/JAL/2013-14/W2.3321	POSCHIM SIMULBARI	26,62,000.00	1	16/08/15	30/09/15	11/11/15	25/11/15	56,09,948.59	56,09,948.59	AMCO-GME(JV)	03/12/15	12/09/16			100	20,36,709.00		
	ANIRBAN BIDDATIRTHA	38,74,000.00													100	30,07,723.00	22,000.00	
e-Tender/PEDP-III/NLP/JAL/2013-14/W2.3322	SHOULMARI MUNSI PARA	39,55,000.00	1	23/08/15	06/10/15	10/11/15	25/11/15	68,47,819.69	68,47,819.69	Md. Azizur Rahman	07/12/15	13/09/16			90	30,18,459.00	22,000.00	
	SINGRIA CHAKLAPARA	39,55,000.00													90	30,18,543.00	27,520.00	
e-Tender/PEDP-III/NLP/JAL/2015-16/W2.5082	DHARMO PAL	32,70,000.00		04/01/15	28/01/15	04/02/16	29/02/16	26,76,003.72	26,76,003.72	Md. Minaluzzaman Mintu	07/03/16	15/12/16			20		0.00	
e-Tender/PEDP-III/NLP/JAL/2015-16/W2.5091	GAB ROLL SIDDIQUIA	59,51,900.00		23/12/15	28/01/15	02/04/16	25/02/16	47,58,036.92	47,58,036.92	Md. Mahmud Alam Liton	02/03/16	09/12/16			100	42,73,469.00	39,516.00	
e-Tender/PEDP-III/NLP/JAL/2015-16/W2.5099	BAGULA GARI	36,05,000.00													10	1,99,154.00	0.00	
	ARAZI KATHALI	32,31,407.00													15	3,73,000.00	0.00	
	CHARANI	26,53,100.00		23/03/16	18/04/16	05/04/16	10/05/16	94,80,790.60	94,80,790.60	M/S Azizur Rahaman	22/05/16	28/02/17			0		0.00	
e-Tender/PEDP-III/NLP/JAL/2015-16/W2.5790	CHIRAVIJA GOLNA CHOUPATHI UTTAR PARA	36,72,000.00		23/03/16	18/04/16	05/04/16	10/05/16	33,55,276.18	33,55,276.18	M/S Khairul Islam Roman	25/05/16	01/06/17			10		0.00	
PEDP-III/NLP/JAL/2011-12/W2.0815	PASCHIM BALA GRAM	29,93,000.00	2	04/07/12	24/07/12	28/08/12	06/09/12	53,65,252.40	53,65,252.40	Mir Anowral Islam	20/09/12	10/10/13			100	54,68,412.00		
	MIRGANJ	29,93,000.00													100			

Package No	Name of Scheme	Estimated Cost	*Nos of Tender Called	Date of IFT	Date of Tender Received	Date of Evaluation	Date of NOA Issuing	Contract Amount	Revised Contract Amount	Name of Contractor	Date of Contract	Date of Completion	Valid date of PG	Ext. Date of Comp.	Phy. Prog.	Amount Spent (Const. Works)	Amount Spent (Soil Test)	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
PEDP-III/NLP/JAL/2011-12/W2.0816	GAB ROL (2)	40,69,000.00	2												100		22,000.00	
	KAZIR HAT	40,69,000.00		04/07/12	24/07/12	28/08/12	06/09/12	75,91,554.75	75,91,554.75	Khairul Kabir Rana	10/06/14	30/06/14			100	75,47,284.00	22,000.00	
PEDP-III/NLP/JAL/2011-12/W2.1202	GOPAL JHAR	51,86,000.00	2												100		22,000.00	
	PACHIM SHIMULBARI SHALTITALA	51,86,000.00		03/07/12	24/07/12	28/08/12	06/09/12	97,45,903.98	97,45,903.98	Md. Abdul Malek	20/09/12	10/10/13			100	96,31,884.00	22,000.00	
PEDP-III/NLP/JAL/2011-12/W2.1568	SHOUL MARI MODEL	33,88,000.00	1	01/01/14	06/02/14	28/08/12	27/07/14	38,95,586.92	38,95,586.92	Md. Yakub Ali	07/08/14	25/08/15			100	38,23,279.00	22,000.00	
PEDP-III/NLP/JAL/2013-14/W2.3314	WEST GOLMUNDA MADDHAPARA	39,55,000.00	1	01/01/14	04/02/14	23/03/14	27/07/14	1,34,43,330.50	1,34,43,330.50	Md. Azizar Rahman	07/08/14	25/08/15			100	1,29,26,530.00	22,000.00	
	BHABONCHUR KADAMTALI	39,55,000.00													100		22,000.00	
	NEKHBAKTH CHARVARAT	48,96,000.00													100		22,000.00	
PEDP-III/NLP/JAL/2013-14/W2.3315	PURBA GOL MUNDA	39,55,000.00	1	01/01/14	04/02/14	13/08/14	23/10/14	1,12,42,249.78	1,12,42,249.78	M.A. Ansar Ali	18/11/14	28/11/15			100	1,10,57,502.00	22,000.00	
	NEKBAKTO GOVT. PRY. SC	67,73,000.00													100		22,000.00	
PEDP-III/NLP/JAL/2013-14/W2.3319	PASCHIM SHIMULBARI KOCHPA	29,95,000.00	1												100			
	GHUGU MARI	35,46,000.00													100			
	KALKEOT	35,46,000.00		01/01/14	04/02/14		23/10/14	1,05,88,277.29	1,05,88,277.29	Md. Azizar Rahman	18/11/14	28/11/15			100	1,07,55,169.00		
PEDP-III/NLP/JAL/2013-14/W2.3320	PATHAN PARA	48,96,000.00	1												100		22,000.00	
	DAKHINDESHIBAI MATIN	39,55,000.00		01/01/14	06/02/14	25/03/14		1,29,32,160.70	1,29,32,160.70	M/S Syke Builders & Md. Abdur Razzak() JV	07/08/14	28/08/15			100	1,28,16,429.00	22,000.00	
	DUNDIBARI	35,46,000.00													100			
PEDP-III/NLP/JAL/2013-14/W2.3324	BALAPARA ADARSHO GUCHCHO GRAM	39,55,000.00	1	01/01/14	06/02/14	25/03/14		1,12,30,096.40	1,12,30,096.40	Dewan Uzzal ahmed	03/08/14	25/08/15			100		22,000.00	
	BINNA KURI	67,73,000.00													100	1,11,31,200.00	22,000.00	
Furniture of URC																		
PEDP-III/NLP/JAL/2014-15/G2.139	SUPPLY OF FURNITURE AT JALDHAKA URC	1,37,614.00		25/05/15		06/07/15		1,37,000.00	1,37,000.00	Sadek Construction.	07/06/15	07/12/15			100	1,37,000.00	0.00	
Major Repair																		
e-Tender/PEDP-III/NLP/JAL/2014-15/W3.0607	CHAWRA DANGI	3,95,837.00	1	13/09/15	19/10/15	15/11/15	29/11/15	7,82,154.65	7,82,154.65	M/S MKO Enterprise	06/12/15	12/06/16			100	7,64,275.00	0.00	
	KHER KATI	3,88,016.00													100		0.00	
	B.A. KHALISHA KHUTA MARA	3,54,828.00													100		0.00	
PEDP-III/NLP/JAL/2011-12/W3.0242	CHENG MARI MAJPARA	1,99,298.00	1	10/06/12	01/08/12	24/07/12	06/09/12	15,58,774.24	15,58,774.24	Answer Ali Montu	15/08/12	30/10/13			100	15,21,030.00		

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	
PEDP-III/NLP/JAL/2011-12/W3.0242	TALUK SHOULMARI HAJIPARA	2,27,720.00	1												100				
	KALIGONJ GOLNA PURBOPARA	45,156.00													100				
	KAIMARI BARAIPARA	1,48,621.00													100				
	KHUTA MARA (2)	1,37,336.00													100				
	PURBA BALAGRAM MIGALIPARA	2,75,732.00													100				
	DAKHIN HALDI BARI	2,21,471.00													100				
	KAIMARI DOLAPARA	1,38,124.00													100				
	KHARIJA GOLNA DIGHIRPAR	2,44,712.00													100				
Recons																			
PEDP-III/NLP/JAL/2011-12/W1.0570	SHIMUL BARI KASIM BAZAR	51,40,000.00	2	03/07/12	24/07/12	28/08/12	06/09/12	1,44,86,204.49	1,44,86,204.49	Md. Anowarul islam	20/09/12	30/07/14			100	1,43,16,569.00	22,000.00		
	UTTAR DASHI BAI	51,40,000.00													100				22,000.00
	DHAKIN DESHI BAI	51,40,000.00													100				22,000.00
PEDP-III/NLP/JAL/2011-12/W1.0571	MOUZA SHOULMARI JODUNATH PARA	51,40,000.00	2												100		22,000.00		
	KAI MARI TATUA PARA	51,40,000.00													100				22,000.00
	KALIR DANGA	51,40,000.00													03/07/12				24/07/12
URC Maintenance																			
PEDP-III/NLP/JAL/2014-15/W18.082	MAINTENANCE OF JALDHAKA URC	1,11,266.00		25/05/15	04/06/15	06/07/15	28/06/15	1,11,257.00	1,11,257.00	Md.Titumir,	06/07/15	17/06/15			100	1,11,257.00	0.00		
Upazila Sub Total	57	18,40,27,138.00						16,96,85,860.87	16,96,85,860.87							14,96,52,146.00	14,96,52,146.00		

Third Primary Education Development Program (PEDP-3)
Local Government Engineering Department
Detail Contract Progress Report

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Reporting Month : July,16

Upazila/Cost Center : Kishoreganj

District : NILPHAMARI

Package No	Name of Scheme	Estimated Cost	*Nos of Tender Called	Date of IFT	Date of Tender Received	Date of Evaluation	Date of NOA Issuing	Contract Amount	Revised Contract Amount	Name of Contractor	Date of Contract	Date of Completion	Valid date of PG	Ext. Date of Comp.	Phy. Prog.	Amount Spent (Const. Works)	Amount Spent (Soil Test)	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
AdClrm																		
e-Tender/PEDP-III/NLP/KIS/2013-14/W2.3326	UTTAR KALIKAPUR SILDANGA	50,03,000.00	1	12/01/15	11/02/15	03/01/16	10/02/16	1,05,97,220.92	1,05,97,220.92	M/S Saiky Builders	15/02/16	08/02/17			60			To be change Vertical to Horizontal
	NETAI DANGAPARA	27,79,000.00													60			
	DHAIZAN	50,03,000.00													60			
e-Tender/PEDP-III/NLP/KIS/2014-15/W2.3703	MUSHRUT PANIALPUKUR P. PARA	26,62,000.00	1	12/01/15	11/02/15	03/01/16	10/02/16	21,77,773.87	21,77,773.87	Md. Abu Taleb Mitu	15/02/16	14/10/16			60		0.00	
e-Tender/PEDP-III/NLP/KIS/2015-16/W2.5083	RANOCHANDI MAZAPARA BALIKA	31,37,000.00	1	21/12/15	14/01/16	03/03/16	30/03/16	25,95,685.53	25,95,685.53	MD. Khairul Kabir	10/04/16	09/01/17			50			
e-Tender/PEDP-III/NLP/KIS/2015-16/W2.5092	KALIKAPUR MODEL GIRL	45,60,900.00	1	31/05/16	16/06/16	11/08/16		4,56,90,900.00	4,56,90,900.00	MD. Delwar Hossain.								0.00
e-Tender/PEDP-III/NLP/KIS/2015-16/W2.5100	UTTAR GARAGRAM DAIZAN	26,53,100.00	1	31/05/16	16/06/16	11/08/16		25,78,000.00	25,78,000.00	M/S Amco Enterptise								0.00
e-Tender/PEDP-III/NLP/KIS/2015-16/W2.5888	DAKKHIN CHANDKHANA BABUPARA	34,63,000.00	1	31/05/16	16/06/16	10/08/16		19,39,500.00	19,39,500.00	M/S Monowar Traders								0.00
PEDP-III/NLP/KIS/2011-12/W2.0817	DHAKHIN BHER BHERI	29,93,000.00	1	11/04/12	09/05/12	22/05/12	14/06/12	1,05,10,537.00	1,05,10,537.00	N.I.-A.H Construction(J.V)	25/06/12	15/07/13			100	1,02,38,125.00	22,500.00	
	NAYAN KHAL	33,88,000.00													100			
	PANIAL PUKUR MIXED	29,93,000.00													100			
PEDP-III/NLP/KIS/2011-12/W2.0818	DHAKIN RAJIB	29,93,000.00	1	11/04/12	09/05/12	22/05/12	14/06/12	80,00,770.00	80,00,770.00	N.I.-A.H Construction(J.V)	25/06/12	15/07/13			100	78,14,440.00	22,500.00	
	MUSHA PUSHNA	40,69,000.00													100			
PEDP-III/NLP/KIS/2011-12/W2.0819	GONESH ADARSHA	29,93,000.00	1	11/04/12	09/05/12	22/05/12	14/06/12	1,00,83,828.00	1,00,83,828.00	Md.Mostafizur Rahman	25/06/12	15/07/13			100	98,56,841.00		
	BODI ADARSHYA UNITED	29,93,000.00													100			
	MAGURA	29,93,000.00													100			
PEDP-III/NLP/KIS/2011-12/W2.0820	PARER HAT	29,93,000.00	1	11/04/12	09/05/12	22/05/12	14/06/12	64,24,234.86	64,24,234.86	M.T-Z.A Construction(J.V)	24/07/12	30/07/13			100	63,41,790.00		
	MAGURA SHAH PARA	29,93,000.00													100			
PEDP-III/NLP/KIS/2011-12/W2.1203	KHAMAR DOMURIA	51,86,000.00	1												100			

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
PEDP-III/NLP/KIS/2011-12/W2.1203	U.BHERBHERI KAMAL UDDIN	51,86,000.00	1	03/06/12	05/07/12	19/07/12	02/08/12	1,03,90,395.00	1,03,90,395.00	Md. Mostafizur Rahman	27/08/12	04/09/13			100	1,01,52,358.00	42,000.00	
PEDP-III/NLP/KIS/2011-12/W2.1204	MUSHRUT BALAPARA	51,86,000.00	1	07/06/12	05/07/12	19/07/12	05/09/12	1,02,06,540.00	1,02,06,540.00	Md. Anamul Haque	27/08/12	04/09/13			100	98,70,558.00	42,000.00	
	SORANJABARI	51,86,000.00													100			
PEDP-III/NLP/KIS/2011-12/W2.1205	PURBO DALIRAM GOSSAMIPARA	51,86,000.00	1	12/09/12	11/10/12	25/10/12	13/05/13	57,06,189.00	57,06,189.00	M/S. Monowar Traders	11/05/13	25/05/14			100	55,17,800.00	42,000.00	
PEDP-III/NLP/KIS/2011-12/W2.1206	UTTAR GARA GRAM	51,86,000.00	1	09/06/12	05/07/12	19/07/12	02/08/12	1,03,90,395.00	1,03,90,395.00	Md. Mostafizur Rahman	27/08/12	04/09/13			100	1,02,57,489.00	42,000.00	
	PURBA DOLI RAM	51,86,000.00													100			
PEDP-III/NLP/KIS/2011-12/W2.1207	MAGURA MUNSHI PARA	51,86,000.00	1	12/09/12	11/10/12	25/10/12	13/05/13	1,20,82,553.00	1,20,82,553.00	M/S. Taj Monjil	07/05/13	09/06/14			100	1,17,32,636.00	42,000.00	
	UTTAR SINGARGARI PURBOPARA	51,86,000.00													100			
PEDP-III/NLP/KIS/2011-12/W2.1569	BARA BHITA GHONPARA J.UDD	23,85,000.00	1	11/11/12	09/05/12	24/12/13	14/06/12	26,59,321.00	26,59,321.00	M/S. Monowar Traders	06/03/14	06/12/14			100	26,41,340.00	42,000.00	w
PEDP-III/NLP/KIS/2012-13/W2.1876	DHAKIN DURAKTI	51,86,000.00	1	11/02/13	12/03/13	30/04/13	28/04/13	1,64,58,060.00	1,64,58,060.00	Md Delwar Hossain	05/06/13	19/05/14			100	1,20,84,828.00	67,500.00	
	KISAMAT DHAIJAN A.MAZID	51,86,000.00													100			
PEDP-III/NLP/KIS/2012-13/W2.1877	PUTIMARI -1	51,86,000.00	1	28/04/13	28/05/13	01/01/13	15/07/13	1,44,28,419.00	1,44,28,419.00	MD. Mostafizur Rahaman	13/08/13	12/08/14			100	1,39,57,320.00	67,000.00	
	DHAIJAN BALIKA	33,88,000.00													100			
	RANA CHANDI AFTAB UDDIN	33,88,000.00													100			
PEDP-III/NLP/KIS/2012-13/W2.2045	DAKHIN SONAKHULI	33,88,000.00	1	27/11/12	24/12/12	20/03/13	17/01/13	86,01,763.00	86,01,763.00	Enamul Haque	05/03/13	05/12/13			100	84,24,727.00	45,000.00	
	PANIALPUKUR MOULAVIRHAT	51,86,000.00													100			
PEDP-III/NLP/KIS/2012-13/W2.2046	UTTAR BAROVITA CHANDONPATH	33,88,000.00	1	27/11/12	24/12/12	20/05/13	16/02/13	1,15,49,845.00	1,15,49,845.00	Md Delwar hossain	03/03/13	20/03/14			100	1,15,47,887.00	67,500.00	
	PURBO DALIRAM UTTARPARA	33,88,000.00													100			
	UTTAR BODI	33,88,000.00													100			
PEDP-III/NLP/KIS/2013-14/W2.3325	MONTHANA KALIKAPUR	48,96,000.00	1	26/01/14	24/02/14		26/06/14	1,44,53,901.00	1,44,53,901.00	NI-AH-AR(JV)	06/07/14	30/06/15			100	1,43,09,635.00	68,400.00	
	BOROVITA NIZAM UDDIN BOSHIRON NESA	48,96,000.00													100			
	UTTAR BARABHITA DANGAPARA	39,55,000.00													100			
PEDP-III/NLP/KIS/2013-14/W2.3327	DAKHIN KALIKAPUR YOUSUF ALI	62,79,000.00																1
	NITAI	35,46,000.00																

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
PEDP-III/NLP/KIS/2013-14/W2.3327	UTTAR DURAKUTI (1)	39,55,000.00																
PEDP-III/NLP/KIS/2013-14/W2.3328	DONGA	39,55,000.00	1								06/07/14	30/06/15			100			
	CHAND KHANA (1)	48,96,000.00													100			
	ISMAIL	35,46,000.00		26/01/14	24/02/14		26/06/14	1,29,81,936.00	1,29,81,936.00	Md. Delower Hossain	06/07/14	30/06/15			100	1,29,36,336.00	45,600.00	
PEDP-III/NLP/KIS/2013-14/W2.3329	DAKHIN SYRAGONDHA	48,96,000.00	1												100			
	UTTAR KUTIPARA	48,96,000.00		24/02/14	24/02/14		26/06/14	1,39,89,746.00	1,39,89,746.00	Md. Monowar Hossain	16/07/14	30/06/15			100	1,37,01,142.00	45,600.00	
	RANACHANDI	35,46,000.00													100			
PEDP-III/NLP/KIS/2013-14/W2.3330	GARAGRAM CHIRATIPARA	39,55,000.00	1	24/02/14	24/02/14		26/06/14	78,81,120.00	78,81,120.00	M-T-Z H(JV)	06/07/14	30/06/15			100	78,57,362.00	22,800.00	
	KHILAL GONJ	35,46,000.00													100			
Boundry																		
e-Tender/PEDP-III/NLP/KIS/2015-16/W17.27	DASKIN SINGARGARI	7,55,000.00															0.00	
	SINGER GARI	11,84,500.00	1	15/05/16	27/06/16	11/08/16		1,93,500.00	1,93,500.00	Md. Nuruzzaman							0.00	
Major Repair																		
PEDP-III/NLP/KIS/2011-12/W3.0243	DHAJJAN BALIKA	2,35,586.00	1												100			
	DONGA	2,32,723.00													100			
	UTTAR BARABHITA	2,06,707.00													100			
	MUSHA	41,549.00													100			
	MUSHA PUSHNA	12,554.00		03/06/12	05/07/12	19/07/12	02/08/12	9,83,238.24	9,83,238.24	Md. Anamul Haque	28/08/12	04/03/13			100	9,82,569.00		
	KHAMAR DOMURIA	2,37,439.00													100			
	SHORANJABARI BOTTOLA	1,86,178.00													100			
PEDP-III/NLP/KIS/2011-12/W3.0244	BODI MAZA PARA	1,53,068.00	1												100			
	MAGURA SHAH PARA	86,063.00		03/06/12	05/07/12	19/07/12	02/08/12	7,25,687.64	7,25,687.64	Md. Anamul Haque	28/08/12	04/03/13			100			
	DALIRAM UTTAR PARA	41,746.00													100			
	GARA GRAM	3,04,740.00													100			
	BODI ADARSHYA	2,17,536.00													100			
	KISHAMAT RAN CHANDI	59,173.00													100	7,20,848.00		

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
Recons																		
PEDP-III/NLP/KIS/2011-12/W1.0259	MAGURA DARJI PARA	51,40,000.00	1	11/04/12	09/05/12	22/05/12	10/06/12	1,14,79,285.00	1,14,79,285.00	Md.Delowar Hossain	25/06/12	13/10/13			100	1,10,71,490.00	42,000.00	
	PASOHIM DALIRAM	51,40,000.00													100			
UEO																		
e-Tender/PEDP-III/NLP/KIS/2015-16/W7.189	EXT. /RENOVATION OF KISHOREGANJ UEO	5,00,000.00	1	21/12/15	14/01/15	03/03/16	30/03/16	3,70,441.46	3,70,441.46	M/S Abu taleb	17/04/16	10/10/16			60		0.00	
Upazila Sub Total		70 22,62,90,562.00						26,61,30,785.52	26,61,30,785.52							19,20,17,521.00	19,20,17,521.00	

Third Primary Education Development Program (PEDP-3)
Local Government Engineering Department
Detail Contract Progress Report

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Reporting Month : July,16

Upazila/Cost Center : Nilphamari-S

District : NILPHAMARI

Package No	Name of Scheme	Estimated Cost	*Nos of Tender Called	Date of IFT	Date of Tender Received	Date of Evaluation	Date of NOA Issuing	Contract Amount	Revised Contract Amount	Name of Contractor	Date of Contract	Date of Completion	Valid date of PG	Ext. Date of Comp.	Phy. Prog.	Amount Spent (Const. Works)	Amount Spent (Soil Test)	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
AdClrm																		
e-Tender/PEDP-III/NLP/SAD/2013-14/W2.3331	DHAKHIN PARA	29,40,000.00	1	01/08/91 4	30/09/14	19/11/14	26/11/14	76,13,231.64	76,13,231.64	M/S Sohel Enterprise	02/12/14	25/11/15			100	75,75,950.00		
	UTTAR CHAWRA BARAGACHA	27,65,000.00													100			
	SHOUTH KITHNIYA PARA	27,65,000.00													100			
e-Tender/PEDP-III/NLP/SAD/2013-14/W2.3332	SREENATH	39,55,000.00	1	06/05/14	28/05/14	26/04/14	06/07/14	72,61,217.67	72,61,217.67	S M shafikul Alam	13/07/14	26/07/15			100	69,73,182.00	49,650.00	
	UTTAR SINDIE BOSONIA PARA	39,55,000.00													100	53,08,437.00		
e-Tender/PEDP-III/NLP/SAD/2013-14/W2.3333	DAKKIN ANGAR PARA	39,55,000.00	1	30/12/13	23/01/14	18/02/14	20/02/14	1,14,48,003.67	1,14,48,003.67	S M shafikul Alam	13/03/14	26/03/15			100	1,11,34,854.00	49,800.00	
	DAKHIN MOKTER PARA	29,95,000.00													100			
	PASCHIM KUCHAMORE FAKIR PARA	39,55,000.00													100	99,30,617.00		
e-Tender/PEDP-III/NLP/SAD/2013-14/W2.3334	BAHALI PARA	35,46,000.00	1												100			
	BISH MURI	48,96,000.00													100			
	BERADANGA SHOTTAPIR JADUR HAT	27,65,000.00		29/01/14	24/02/14	06/04/14	07/04/14	1,04,16,746.00	1,04,16,746.00	M/S Abu Taleb Amaillah	22/04/14	26/04/15			100	1,04,16,746.00	24,900.00	
e-Tender/PEDP-III/NLP/SAD/2013-14/W2.3335	BAMAN DANGA	27,65,000.00	1	30/12/13	23/01/14	18/02/14	20/02/14	63,80,588.32	63,80,588.32	Md.Mostafizur rahman	13/03/14	26/12/14			100	63,80,439.00		
	BARO SONGOLSHI	29,95,000.00													100			
e-Tender/PEDP-III/NLP/SAD/2013-14/W2.3336	AKASH KURI	29,95,000.00	1	26/02/14	13/03/14	18/02/14	02/04/14	67,83,277.83	67,83,277.83	S. M. Shafikul Alam	27/04/14	26/01/15			100	67,83,277.00	24,825.00	
	KACHUA	39,55,000.00	2												100			
e-Tender/PEDP-III/NLP/SAD/2014-15/W2.3704	ITAKHALA PATOARY PARA	26,62,000.00	1												100		0.00	
	NIL PHAMARI KACHARI	31,34,000.00		12/04/15	07/05/15	24/05/15	04/06/15	50,12,705.43	50,12,705.43	M/S MONOWAR TRADERS	14/06/15	04/04/16			100	49,84,954.00	0.00	
e-Tender/PEDP-III/NLP/SAD/2015-16/W2.5101	DIKSHO SONAKHULI	32,31,407.00		28/01/16	24/02/16	06/03/16	14/03/16	24,67,221.11	24,67,221.11	M/S Mohesena Enterprise	27/03/16	03/12/16			100	21,00,000.00	0.00	
e-Tender/PEDP-III/NLP/SAD/2015-16/W2.5889	PORSIM DHOBADANGA	25,78,000.00		24/02/16	21/03/16	10/04/16	26/04/16	20,28,384.00	20,28,384.00	M/S MONOWAR TRADERS	28/04/16	06/11/16			100	19,00,000.00		

Package No	Name of Scheme	Estimated Cost	*Nos of Tender Called	Date of IFT	Date of Tender Received	Date of Evaluation	Date of NOA Issuing	Contract Amount	Revised Contract Amount	Name of Contractor	Date of Contract	Date of Completion	Valid date of PG	Ext. Date of Comp.	Phy. Prog.	Amount Spent (Const. Works)	Amount Spent (Soil Test)	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
PEDP-III/NLP/SAD/2011-12/W2.0165	KIR TANIA PARA	40,69,000.00	1	03/04/12	08/05/12	22/05/12	15/06/12	1,32,54,517.11	1,32,54,517.11	Md.Nuruzzaman	04/07/12	23/07/13			100	1,32,40,925.00	66,000.00	
	HAJI CHAYEN UDDIN	40,69,000.00													100			
	KANIAL KHATA	40,69,000.00													100			
PEDP-III/NLP/SAD/2011-12/W2.0821	RAMGONJ	29,93,000.00	1	03/04/12	22/05/12	22/05/12	04/07/12	97,75,933.88	97,75,933.88	M/S.Mohasina Enterprise	04/07/12	23/07/13			100	98,52,035.00		
	SOUTH SUTI PARA	29,93,000.00													100			
	GURGURI	29,93,000.00													100			
PEDP-III/NLP/SAD/2011-12/W2.0822	KACHUA CHOWRANGI SABA	29,93,000.00	1	03/04/12	22/05/12	22/05/12	04/07/12	96,86,454.71	96,86,454.71	Shah Md.Anwar Hossain	04/07/12	23/07/13			100	97,97,550.00		
	SONA RAY	29,93,000.00													100			
	BENGMARI DHAUGAPARA HAZI BARI	29,93,000.00													100			

Boundry

e-Tender/PEDP-III/NLP/SAD/2015-16/W17.16	TUPAMARI	3,55,000.00		28/01/16	24/02/16	06/03/16	14/03/16	7,44,537.89	7,44,537.89	M/S Mofakkarul Hossain	30/03/16	06/10/16			97	7,08,170.00	0.00	
	NUTUN BAZAR MODEL	6,60,000.00															0.00	
e-Tender/PEDP-III/NLP/SAD/2015-16/W17.28	RAMGONJ	6,70,000.00	1	08/05/16	31/05/16		16/06/16	5,48,308.94	5,48,308.94	Abdul Kuddus Chowdhury	23/06/16	31/10/16			65	3,41,830.00	0.00	

Furniture of URC

PEDP-III/NLP/SAD/2014-15/G2.140	SUPPLY OF FURNITURE AT SADAR URC	3,00,000.00		06/05/15	20/05/15		21/05/15	3,00,000.00	3,00,000.00	SR Traders	15/05/15	06/10/15			100	3,00,000.00	0.00	
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Major Repair

e-Tender/PEDP-III/NLP/SAD/2015-16/W3.0771	KACHUKATA UTTAR PARA	5,02,789.00		24/02/16	21/03/16	10/04/16	26/04/16	3,80,278.49	3,80,278.49	M/S Muktar Enterprise	26/04/16	04/11/16			100	3,80,044.00	0.00	
e-Tender/PEDP-III/NLP/SAD/2015-16/W3.0824	NATIB CHAPRA MD. ALI	13,94,269.00		07/04/16	03/05/16		22/05/15	13,93,739.32	13,93,739.32	M/S Mokter Emterprisr	25/05/16	01/09/16			100		0.00	
PEDP-III/NLP/SAD/2011-12/W3.0379	ARAGI DALUA	1,60,160.00	1	24/06/12	18/07/12	01/08/12	01/08/12	11,39,867.64	11,39,867.64	M/S Sohul Parvez	26/09/12	16/02/13			100	11,39,000.00		
	MADHYA RAMNAGAR	1,68,002.00													100			
	HAJI CHAYEN UDDIN	1,29,499.00													100			
	DIKSHO SONAKHULI	65,795.00													100			
	HUQLI PARA	1,23,408.00													100			
	KASHURE GARI	1,15,101.00													100			
	UTTAR TARANIBARI	1,23,714.00													100			

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
PEDP-III/NLP/SAD/2011-12/W3.0379	DARIHARA	1,62,842.00	1												100			
Recons																		
PEDP-III/NLP/SAD/2011-12/W1.0260	WEST KANCHONPARA	51,40,000.00	1	03/04/12	30/04/12	22/05/12	22/05/12	1,65,76,065.36	1,65,76,065.36	S.M.Shafikul Alam	04/07/12	23/10/13			100	1,62,06,340.00	66,000.00	
	RAMNAGAR B.L.M.D	51,40,000.00													100			
	DHAKIN FULTALA	51,40,000.00													100			
UEO																		
e-Tender/PEDP-III/NLP/SAD/2013-14/W7.081	EXT. & RENOVATION OF NILPHAMARI-SUEO	2,40,446.00	1	29/01/14	24/02/14	06/04/14	07/04/14	2,06,983.50	2,06,983.50	Most Gofuran Nesa	20/04/14	20/11/14			100	2,06,900.00	0.00	e-GP Tender
e-Tender/PEDP-III/NLP/SAD/2014-15/W7.179	EXT. & RENOVATION OF NILPHAMARI-S UEO	27,59,554.00	1	30/07/15	20/08/15	07/09/15	17/09/15	22,44,396.50	22,44,396.50	M/S MONOWAR TRADERS	05/10/15	03/04/16			100	22,42,671.00	0.00	
URC Maintenance																		
PEDP-III/NLP/SAD/2015-16/W18.250	MAINTAINANCE OF NILPHAMARI-S URC	2,00,000.00		05/06/16	12/06/16		13/06/16	1,99,988.26	1,99,988.26	Md.Rabiul Islam	14/06/16	24/06/16			100	1,99,979.00	0.00	
Upazila Sub Total		48 11,65,22,986.00						11,58,62,447.28	11,58,62,447.28							12,81,03,900.00	12,81,03,900.00	

Third Primary Education Development Program (PEDP-3)
Local Government Engineering Department
Detail Contract Progress Report

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Reporting Month : July,16

Upazila/Cost Center : Sayedpur

District : NILPHAMARI

Package No	Name of Scheme	Estimated Cost	*Nos of Tender Called	Date of IFT	Date of Tender Received	Date of Evaluation	Date of NOA Issuing	Contract Amount	Revised Contract Amount	Name of Contractor	Date of Contract	Date of Completion	Valid date of PG	Ext. Date of Comp.	Phy. Prog.	Amount Spent (Const. Works)	Amount Spent (Soil Test)	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
AdClrm																		
e-Tender/PEDP-III/NLP/SAY/2013-14/W2.3337	AFTAB UDDIN	39,55,000.00	1	22/12/13	13/01/14	03/02/14	09/02/14	39,12,200.42	39,12,200.42	M/S Monwar Traders	09/02/14	12/11/14			100	35,97,348.00	22,000.00	e-GP Tender
PEDP-III/NLP/SAY/2011-12/W2.0823	PASCHIM BOTLA GARI	29,93,000.00	1	23/04/12	22/05/12	21/06/12	25/06/12	33,59,033.17	33,59,033.17	M/S. Sarker Traders	22/10/12	19/07/13			100	32,69,794.00		
PEDP-III/NLP/SAY/2011-12/W2.1570	RATHER PUKUR	23,85,000.00	1	26/06/12	29/08/12	27/09/12	07/10/12	26,68,234.05	26,68,234.05	M/S Raxi Enterprise	15/10/12	17/10/13			100	26,47,961.00		
PEDP-III/NLP/SAY/2012-13/W2.1878	BARADAHA	33,88,000.00	1	09/10/12	06/11/12		02/01/13	37,73,288.79	37,73,288.79	Motiar Rahaman	24/01/13	01/11/13			100	36,19,543.00	22,000.00	
PEDP-III/NLP/SAY/2012-13/W2.2047	MOYDANPUR	33,88,000.00	1	19/11/12	19/12/12		13/02/13	1,13,21,612.31	1,13,21,612.31	M/S Shohel Parveg	14/02/13	14/03/14			100	1,06,15,899.00	66,000.00	
	NIJBARI DORGA	33,88,000.00													100			
	SHISUMONGAL	33,88,000.00													100			
Boudry																		
e-Tender/PEDP-III/NLP/SAY/2015-16/W17.30	GOLARHAT RALAEAY	7,29,500.00	1	10/08/16	05/09/16													0.00
	AMINUL HAQUE	4,90,000.00																0.00
	PURBO BUTLAGARI	11,85,000.00																0.00
Major Repair																		
e-Tender/PEDP-III/NLP/SAY/2014-15/W3.0608	BARADAHA	3,39,790.00	1	23/05/15	22/06/15	06/07/15	24/07/15	5,42,526.14	5,42,526.14	M/S Meher Traders	20/08/15	01/03/16			100	5,42,523.00	0.00	
	AMINUL HOQ	3,83,987.00													100			
PEDP-III/NLP/SAY/2011-12/W3.0380	SHARDARPARA ADORSHO	2,25,873.11	1	21/06/12	18/07/12	08/08/12	08/08/12	1,59,963.98	1,59,963.98	Rashidul Haque Sarkar	06/08/12	14/02/13			100	1,59,963.00		
UEO																		
e-Tender/PEDP-III/NLP/SAY/2014-15/W7.180	EXT. & RENOVATION OF SAYEDPUR UEO	2,80,392.00	1	19/08/15	15/09/15	22/09/15	07/10/15	1,99,615.94	1,99,615.94	M/S Sufia Construction	20/10/15	21/04/16			100	1,99,615.00	0.00	
Upazila Sub Total		14 2,65,19,542.11						2,59,36,474.80	2,59,36,474.80							2,46,52,646.00	2,46,52,646.00	