

Revised Annual Procurement Plan (2024-2025)

Ministry/ Division

Agency

Procuring Entity Name & Code

Project/ Programme Name & Code

Ministry of Road Transport & Bridges /Bridges Division													
Bangladesh Bridge Authority													
Bangladesh Bridge Authority													131018200
Support to Dhaka Elevated Expressway PPP Project													224104600

Packag e No.	Description of Procurement package per DPP GOODS	Unit	Quantity	Procurement Method	Contract Approving Authority	Sourc e of Funds	Estd. Cost (in Lakh Taka)	Time code for process	Invite/ Advertise Tender	Tender opening	Tender Evaluation	Approval to Award	Notificatio n of Award	Signing of Contract	Total time to Contract signing	Time for completi on of the contract	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
GD1	Purchase of Office Stationery	LS	LS	OTM/ RFQ	Project Director	GoB	3.0	Planned Dates	01/11/24	09/11/24	16/11/24	18/11/24	20/11/24	23/11/24	23/11/24	23/11/24	30/06/25
								Planned Days		8	7	2	2	3	22	30	
GD2	Purchase of Office Equipment	LS	LS	OTM/ RFQ	Project Director	GoB	2.0	Planned Dates	01/11/24	09/11/24	16/11/24	18/11/24	20/11/24	23/11/24	23/11/24	23/11/24	30/06/25
								Planned Days		8	7	2	2	3	22	30	
GD3	Purchase of Computer and other accessories	LS	LS	OTM/ RFQ	Project Director	GoB	1.0	Planned Dates	01/11/24	09/11/24	16/11/24	18/11/24	20/11/24	23/11/24	23/11/24	23/11/24	30/06/25
								Planned Days		8	7	2	2	3	22	30	
Total		6.0															

26/10
 (A H M Shakhawat Aktar)
 Project Director
 Dhaka Elevated Expressway
 PPP Project
 Bangladesh Bridge Authority, Dhaka

Revised Annual Procurement Plan (2024-2025)

Ministry/ Division

Ministry of Road Transport & Bridges /Bridges Division	
Bangladesh Bridge Authority	
Bangladesh Bridge Authority	131018200
Support to Dhaka Elevated Expressway PPP Project	224104600

Agency

Procuring Entity Name & Code

Project/Programme Name & Code

Package No.	Description of Procurement package as per DPP WORKS	Unit	Qty.	Procurement Method & (Type)	Contract Approving Authority	Source of Funds	Estd. Cost (in lakh Taka)	Time code for process	Advertise pre qualification (if applicable)	Tender opening	Invite/ Advertise Tender	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to Contract signing	Time for completion of the contract	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	
WD1	* ¹ Construction of CRP (Mosques, Madrasa, schools etc.)	No.	10	DPM	Bridge Division BBA/ PD	GoB	50.00	Planned Dates								30/10/19		30/06/25
								Planned Days										
WD2	**Relocation of Utility and building demolition (WASA/DESCO/DES A/DPDB/ BTCL/ TITAS GAS) etc.,	LS.		DPM	Bridge Division	GoB	6,600.00											30/06/25
WD3	Building Construction in the RS area with ancillary works	No.	3	OTM	CCGP	GoB	3,370.00	Planned Dates								25/02/18		30/12/24
WD4	Design, supply, installation, testing and commissioning of LPG storage tank for resettlement village	LS		OTM	Bridge Division/PD	GoB	80.00				24/3/22	30/06/22	15/07/22	24/07/22	15/08/22			15/12/24
Total						10,100.00												

Note

*¹ Procurement by the Mosque Committee

**The Bangladesh Army estimates the cost of utility relocation and building demolition through the respective agencies.

Al M. Shakhsawat Aktar
 Project Director
 Dhaka Elevated Expressway
 PPP Project
 Bangladesh Bridge Authority, Dhaka

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 Procuring Entity Name & Code
 Project/ Programme Name & Code

Ministry of Road Transport & Bridges /Bridges Division													
Bangladesh Bridge Authority													
Bangladesh Bridge Authority													131018200
Support to Dhaka Elevated Expressway PPP Project													224104600

Packag e No.	Description of Procurement Item as per DPP SERVICES	Unit	Quantity	Procurem ent Method	Contract Approvin g Authority	Source of Funds	Estd. Cost (In lakh Taka)	Time code for process	Invitation for EOI	Issue RFP	Technical proposal opening	Technical proposal Evaluation	Financial Proposal Opening & Evaluation	Negotiati on	Approval	Signing of Contract	Total time to Contract signing	Time for completion of the contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
SD1	Appointment of NGO for implementation of RAP of DEE Project	mm	120	OTM	CCGP	GoB	53.33	Planned Dates								17/11/14		30/06/25
SD2	Consultancy service of Safety Audit and Management Support for DEE Project	mm	80	OTM	CCGP	GoB	628.86	Planned Dates								24/04/16		30/06/25
SD3	Consultancy Services-Independent Engineer	mm	100	OTM	CCGP	GoB	450.00	Planned Dates								1/12/19		30/06/25
SD4	Consultancy Service for Design & Supervision of Construction of Building in RS area	mm	50	OTM	CCGP	GoB	56.25	Planned Dates								22/11/15		30/12/24
SD5	Individual Consultant for RS Specialist, LA Specialist, Environment Specialist	mm	24	OTM	Bridges Division	GoB	80.56	Planned Dates								25/11/15		30/06/25
SD6	Preparing a Comprehensive Audio-Visual Documentation on "Construction of Dhaka Elevated Expressway (DEE) PPP Project	mm	LS	OTM	Bridges Division	GoB	31.00	Planned Dates	17/07/22	15/08/22	01/08/22	01/09/22	21/09/22	28/09/22	15/10/22	25/10/22		30/11/25
SD7	Architectural Acclimatization of the piers on the Hatirjheel area with landscaping and environmental beautification for the Sonargaon interchange alignment of the Dhaka Elevated Expressway PPP Project	mm	LS	DPM	Bridges Division	GoB	50.00	Planned Dates								25/08/22		07/06/25
Total									1,350.00									


 (Md. Shakhawat Aktar)
 Project Director
 Dhaka Elevated Expressway
 PPP Project
 Bangladesh Bridge Authority, Dhaka

Revised Annual Procurement Plan (2024-2025)

Ministry/ Division:	Ministry of Road Transport & Bridges/Bridges Division															
Agency:	Bangladesh Bridge Authority															
Procuring Entity Name & Code:	Bangladesh Bridge Authority											7105				
Project/ Program Name & Code:	Dhaka-Ashulia Elevated Expressway Construction Project											224113800				
Package No.	Description of Procurement package as per DPP WORKS	Unit	Quantity	Procurement Method & (Type)	Contract Approving Authority	Source of Funds	Estd. Cost (in Lac Taka)	Time code for process	Invite/ Advertise Tender	Tender opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to Contract signing	Time for completion of contract
1	2	3	4	5	6	7	8	9	10	11	13	14	15	16	17	18
WD1	Unexpected Expenses		1	RFQ	PD	GOB	10	Planned Dates	24/Oct/2024	10/Nov/2024	19/Nov/2024	24/Nov/2024	27/Nov/2024	1/Dec/2024	1/Dec/2024	1/Dec/2024
								Planned Days		17 Days	09 Days	05 Days	03 Days	04 Days	38 Days	0 Days
Computer, Accessories & Office equipment																
GD1	Furniture	No	1	RFQ	PD	GOB	2.00	Planned Dates	9/Jan/2025	26/Jan/2025	6/Feb/2025	17/Feb/2025	20/Feb/2025	24/Feb/2024	24/Feb/2024	24/Feb/2024
								Planned Days		17 Days	11 Days	11 Days	03 Days	04 Days	46 Days	0 Days
GD2	Office Equipment	No	1	RFQ	PD	GOB	3.00	Planned Dates	1/Jan/2025	16/Jan/2025	20/Jan/2025	2/Feb/2025	6/Feb/2025	9/Feb/2025	10/Feb/2025	10/Feb/2025
								Planned Days		15 Days	04 Days	13 Days	04 Days	03 Days	40 Days	0 Days
GD3	Stamp Seal	LS	LS	RFQ	PD	GOB	4.50	Planned Dates	10/Jan/2025	17/Jan/2025	17/Jan/2025	20/Jan/2025	22/Jan/2025	24/Jan/2025	24/Jan/2025	24/Jan/2025
								Planned Days		07 Days	0 Days	03 Days	02 Days	02 Days	14 Days	0 Days
GD3	Vehicle	LS	LS	RFQ	PD	GOB	0.99	Planned Dates	10/Dec/2024	17/Dec/2024	17/Dec/2024	20/Dec/2024	22/Dec/2024	24/Dec/2024	24/Dec/2024	24/Dec/2024
								Planned Days		07 Days	0 Days	03 Days	02 Days	02 Days	14 Days	0 Days
Total= 10.49																





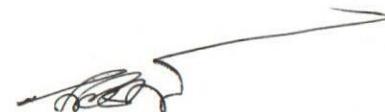


Revised Annual Procurement Plan (2024-2025)

Ministry/ Division : Ministry of Road Transport & Bridges/Bridges Division
 Agency : Bangladesh Bridge Authority
 Procuring Entity Name & Code : Project Director 224310300
 Project/ Program Name & Code : Construction of Bridge at 17th km on Kochua-Betagi-Patuakhali-Lohalia-Kalaya Road (Z8052) (At Pairakunju Ferryghat) over Paira River. 224310300

Budget : Development

Package No.	Description of Procurement package as per DPP GOODS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost (in Lac Taka)	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 01	Supply and Maintenance of office equipment and accessories.	LS	1	RFQ	PD	GOB	2.50	Planned Dates		01 Dec 2024	08 Dec 2024	22 Dec 2024	28 Dec 2024	04 Jan 2025	18 Jan 2025	49 days	January 2025
								Planned Days			07	14	07	07	14		
GD 02	Supply and Maintenance of Car Parts.	LS	1	RFQ/DPM	PD	GOB	0.50	Planned Dates		05 Feb 2025	12 Feb 2025	26 Feb 2025	05 Mar 2025	12 Mar 2025	26 Mar 2025	49 days	March 2025
								Planned Days			07	14	07	07	14		
GD 03	Supply of office Stationery.	LS	1	RFQ	PD	GOB	2.50	Planned Dates		15 Dec 2024	22 Dec 2024	05 Jan 2025	12 Jan 2025	19 Jan 2025	02 Feb 2025	49 days	February 2025
								Planned Days			7	14	07	07	14		
GD 04	Supply and maintenance of Computer and accessories.	LS	1	RFQ	PD	GOB	2.50	Planned Dates		10 Jan 2025	17 Jan 2025	31 Jan 2025	07 Feb 2025	14 Feb 2025	28 Feb 2025	49 days	February 2025
								Planned Days			7	14	07	07	14		
GD 05	Supply of video documentary.	LS	1	OTM/DPM	PD	GOB	50.00	Planned Dates		01 Jan 2025	22 Jan 2025	20 Feb 2025	06 Mar 2025	11 Mar 2025	30 Mar 2025	88 Days	December 2025
								Planned Days			21	29	14	07	19		



Revised Annual Procurement Plan (2024-2025)

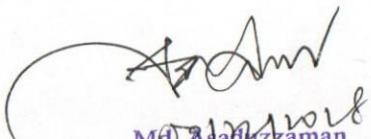
Ministry/ Division	Ministry of Road Transport & Bridges/Bridges Division								Budget : Development							
Agency	Bangladesh Bridge Authority															
Procuring Entity Name & Code	Project Director								224310300							
Project/ Program Name & Code	Construction of Bridge at 17 th km on Kochua-Betagi-Patuakhali-Lohalia-Kalaya Road (Z8052) (At Pairakunju Ferryghat) over Paira River.	224310300														

Package No.	Description of Procurement package as per DPP GOODS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost (in Lac Taka)	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 06	Supply of Furniture for Office & Rest House.	LS	1	RFQ	PD	GOB	5.00	Planned Dates		09 Jan 2025	16 Jan 2025	30 Jan 2025	06 Feb 2025	13 Feb 2025	27 Feb 2025	49 Days	February 2025
										7	14	07	07	14			
GD 07	Procurement of Computers and accessories.	LS	1	RFQ	PD	GOB	2.50	Planned Dates		03 Feb 2025	10 Feb 2025	24 Feb 2025	03 Mar 2025	10 Mar 2025	24 Mar 2025	49 Days	March 2025
										7	14	07	07	14			
GD 08	Procurement of Office Equipment and Accessories.	LS	1	RFQ	PD	GOB	3.50	Planned Dates		06 Apr 2025	13 Apr 2025	27 Apr 2025	04 May 2025	11 May 2025	25 May 2025	49 Days	May 2025
										7	14	07	07	14			
GD 09	Supply of Office Stationery.	LS	1	RFQ	PD	GOB	2.50	Planned Dates		04 May 2025	11 May 2025	25 May 2025	01 June 2025	05 June 2025	12 June 2025	49 Days	June 2025
										7	14	07	07	14			
The total value of Goods Procurement								71.50									

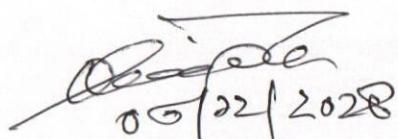



Annual Procurement Plan (2024-2025)

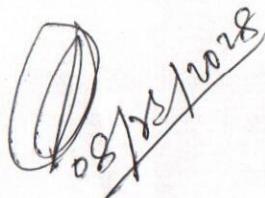
Ministry/ Division	Ministry of Road Transport & Bridges/Bridges Division												Budget:	Development			
Agency	Bangladesh Bridge Authority																
Procuring Entity Name & Code	Project Director																
Project/ Program Name & Code	Widening of Road and Construction of Elevated Road from Panchabati to Mukterpur Bridge Project Under Bangladesh Bridge Authority. (Code-224333400)																
Package No.	Description of Procurement package as per DPP	Unit	Quantity	Procurement Method & (Type)	Contract Approving Authority	Source of Funds	Estd. Cost (in Lac Taka)	Time code for process	Not used in Goods	Invite/Advertise Tender	RFQ/Tender opening	RFQ/Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to Contract signing	Time for completion of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
GD 1.0	Procurement of Computer & other Accessories	LS	-	RFQ	PD	GoB	4.52	Planned Dates		12-Dec-24	19-Dec-24	26-Dec-24	31-Dec-24	6-Jan-25	6-Jan-25		16-Jan-25
								Planned Days			7	7	5	6	0	25 Days	10
GD 2.0	Procurement of Office Stationary	LS	-	RFQ	PD	GoB	2.25	Planned Dates		12-Dec-24	19-Dec-24	26-Dec-24	31-Dec-24	6-Jan-25	6-Jan-25		16-Jan-25
								Planned Days			7	7	5	6	0	25 Days	10
GD 3.0	Procurement of Furniture	LS	-	RFQ	PD	GoB	5.68	Planned Dates		12-Dec-24	19-Dec-24	26-Dec-24	31-Dec-24	6-Jan-25	6-Jan-25		16-Jan-25
								Planned Days			7	7	5	6	0	25 Days	10
GD 4.0	Procurement of Office Equipment	LS	-	RFQ	PD	GoB	9.60	Planned Dates		12-Dec-24	19-Dec-24	26-Dec-24	31-Dec-24	6-Jan-25	6-Jan-25		16-Jan-25
								Planned Days			7	7	5	6	0	25 Days	10



Md. Ahsanuzzaman
Assistant Engineer
Widening of Road and Construction of Elevated
Road from Panchabati-Mukterpur Bridge Project
Bangladesh Bridge Authority
Setu Bhaban, Banani, Dhaka-1212.



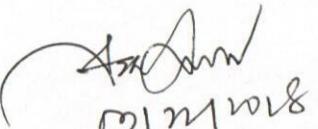
Md. Ohiduzzaman
Deputy Project Director (Tech)
Widening of Road and Construction of Elevated
Road from Panchabati-Mukterpur Bridge Project
Bangladesh Bridge Authority
Setu Bhaban, Banani, Dhaka-1212

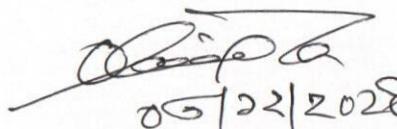


Shafiqul Islam
Project Director
Widening of Road and Construction of Elevated
Road from Panchabati-Mukterpur Bridge Project
Bangladesh Bridge Authority
Setu Bhaban, Banani, Dhaka-1212.

Annual Procurement Plan (2024-2025)

Ministry/ Division	Ministry of Road Transport & Bridges/Bridges Division												Budget:	Development			
Agency	Bangladesh Bridge Authority																
Procuring Entity Name & Code	Project Director																
Project/ Program Name & Code	Widening of Road and Construction of Elevated Road from Panchaboti to Mukterpur Bridge Project Under Bangladesh Bridge Authority. (Code-224333400)																
Package No.	Description of Procurement package as per DPP	Unit	Quantity	Procurement Method & (Type)	Contract Approving Authority	Source of Funds	Estd. Cost (in Lac Taka)	Time code for process	Not used in Goods	Invite/Advertise Tender	RFQ/Tender opening	RFQ/Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to Contract signing	Time for completion of contract
I	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
WD 1.0	Re-construction of Project Affected 3-Storied Building, Boundary Wall, Main Gate, Pump House, Accommodation for Driver, Imam of Mosque and Others, Construction of Underground Water Reservoir and affected other Structures of DPDC under Widening of Road and Construction of Elevated Road from Panchaboti to Mukterpur Bridge Project.	LS	-	OTM	BBA	GoB/BBA	184.63	Planned Dates		13-May-24	6-Jun-24	22-Aug-24	26-Sep-24	26-Sep-24	7-Oct-24		4-Apr-25
								Planned Days			23	77	35	0	11	146 Days	180
WD 2.0	Construction of Public Toilets at Kashipur Samaz Unnoyon Sangshod under Widening of Road and Construction of Elevated Road from Panchaboti to Mukterpur Bridge Project.	LS	-	RFQ	BBA	GoB/BBA	10.00	Planned Dates		12-Dec-24	19-Dec-24	26-Dec-24	31-Dec-24	6-Jan-25	6-Jan-25		17-Mar-25
								Planned Days			7	7	5	6	0	25 Days	70
Total value of Procurement=						216.68											


 Md. Asaduzzaman
 Assistant Engineer
 Widening of Road and Construction of Elevated Road from Panchaboti-Mukterpur Bridge Project
 Bangladesh Bridge Authority
 Setu Bhaban, Banani, Dhaka-1212.


 Md. Ohiduzzaman
 Deputy Project Director (Tech)
 Widening of Road and Construction of Elevated Road from Panchaboti-Mukterpur Bridge Project
 Bangladesh Bridge Authority
 Setu Bhaban, Banani, Dhaka-1212.


 Shafiqul Islam
 Project Director
 Widening of Road and Construction of Elevated Road from Panchaboti-Mukterpur Bridge Project
 Bangladesh Bridge Authority
 Setu Bhaban, Banani, Dhaka-1212.

Annual Procurement Plan (2024-2025) (1st Revised)

Ministry/ Division: : Ministry of Road Transport & Bridges/Bridges Division Budget: Development
 Agency : Bangladesh Bridge Authority
 Procuring Entity Name & Code : Project Director
 Project/ Program Name & Code : Construction of an Elevated Road from Mithamain Upazila Sadar to Morichkhali of Karimganj Upazila in Kishoreganj District-224371900

Package No.	Description of Procurement package GOODS	Unit	Quantity	Procurement Method & (Type)	Contract Approving Authority	Source of Funds	Estd. Cost (in Lac Taka)	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 signing	Time for completion of contract
<i>1</i>	<i>2</i>	<i>3</i>	<i>4</i>	<i>5</i>	<i>6</i>	<i>7</i>	<i>8</i>	<i>9</i>	<i>10</i>	<i>11</i>	<i>12</i>	<i>13</i>	<i>14</i>	<i>15</i>	<i>16</i>	<i>17</i>	<i>18</i>
GD01	Procurement of Office Equipment (2 Nos Photocopier, 3 Nos Refrigerator, 01 Nos Oven, 02 Nos Electric Fan & 1 Nos Video Conferencing Equipment with installation & with related services)	LS	-	OTM	PD	GoB	20.00	Planned Dates		31-Dec-2024	18-Jan-2024	01-Feb-2025	08-Feb-2025	15-Feb-2025	22-Feb-2025		08-March-2025
										Planned Days		21	14	7	7	7	56
GD02	Procurement of 3 Nos Desktop Computer, 2 Nos Laptop and other related accessories	5	-	RFQ	PD	GoB	5.00	Planned Dates		20-Dec-2024	30-Dec-2024	07-Jan-2025	14-Jan-2025	21-Jan-2025	28-Jan-2025		15-Feb-2025
										Planned Days		10	7	7	7	7	38
GD03	Procurement of 3 Nos Desktop Computer, 3 Nos Printer and other related accessories	6	-	RFQ	PD	GoB	5.00	Planned Dates		15-Feb-2025	25-Feb-2025	04-March-2025	11-March-2025	18-March-2025	25-March-2025		08-April-2025
										Planned Days		10	7	7	7	7	38
GD04	Procurement of office stationery	LS	-	RFQ	PD	GoB	5.00	Planned Dates		15-Dec-2024	25-Jan-2025	2-Feb-2025	9-Feb-2025	16-Feb-2025	23-Feb-2025		09-March-2025
										Planned Days		10	7	7	7	7	38

Aftab

Ziaur Rahman

Annual Procurement Plan (2024-2025) (1st Revised)

Package No.	Description of Procurement package GOODS	Unit	Quantity	Procurement Method & (Type)	Contract Approving Authority	Source of Funds	Estd. Cost (in Lac Taka)	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 signing	Time for completion of contract	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	
GD05	Procurement of Furniture	LS	-	DPM	PD	GoB	30.2	Planned Dates					22-April-2025	6-May-2025	13-May-2024		30-June-2025	
Total Value of Goods Procurement								65.2										

Aftab

S. 26/3/2024

Annual Procurement Plan (2024-2025) (1st Revised)

Package No.	Description of Procurement package Works	Unit	Quantity	Procurement Method & (Type)	Contract Approving Authority	Source of Funds	Estd. Cost (in Lac Taka)	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 signing	Time for completion of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
WD01	Widening of Road from Nakbhanga to Morichkhali and Construction of an Elevated Road from Mithamain Sadar Upazila to Morichkhali of Karimganj Upazila in Kishoreganj District. (Flexible pavement & RCC pavement, Construction of RCC box culverts, Construction of PC girder Bridge, Foot over Bridge, Drain, construction yard, Setting up of CCTV Camera, Maintenance of under construction road, traffic management, Demolition & removal of buildings & other structures, Toll monitoring buildings, toll booths, weigh station, foot over bridge, bus stop etc.)	km	28.71	OTM	CCGP	GoB	475801.93	Planned Dates		12 March 2024	20 June 2024	19 August 2024	2 Sep 2024	16 Sep 2024	6 Oct 2024		30 June 2028
								Planned Days			99	60	14	14	20	208	1363
								Actual Dates		12 March 2024	20 June 2024						
Total value of WORKS Procurement								475801.93									

Asifur

Shahriar

Annual Procurement Plan (2024-2025) (1st Revised)

Pack. No.	Description of Procurement package SERVICES	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost (in Lac Taka)	Time code for process	Advertise EOI	Issue RFP/ Tende r	Technical Proposal Opening	Technical Proposal Evaluation	Financial Proposal Opening & Evaluation	Negotiation	Approval	Signing of Contract	Total time to Contract signing	Time for completion of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	
SD01	Consultancy Services for Design review & Construction Supervision of Widening of Road from Nakbhanga to Morichkhal and Construction of an Elevated Road from Mithamain Sadar Upazila to Morichkhal of Karimganj Upazila in Kishoreganj District	Month	54	QCBS	CCGP	GoB	1200.00	Planned Dates	8 Aug 2023	21 Jan 2024	27 March 2024	22 August 2024	29 August 2024	05 Sep 2024	22 Sep 2024	20 Oct 2024		30 June 2028
								Planned Days		166	66	148	7	7	17	28	439	1349
								Actual Dates	11-Aug-2023	21-Jan-2024	27-March-2024	12- Sep 2024	24- Oct 2024	07- Nov 2024				
Total value of SERVICES Procurement						1200.00												

Asif


Md. Asifur Rahman

Revised Annual Procurement Plan (2024-2025)

Ministry/ Division
Agency
Procuring Entity Name & Code
Project/ Program Name & Code

Ministry of Road Transport & Bridges/Bridges Division							
Bangladesh Bridge Authority							
Project Director							224388800
Construction of Bridge on Matlab Uttar_Gazaria Road over the River Meghna - Dhonagoda							

Budget: Development

Package No.	Description of Procurement package as per DPP GOODS	Unit	Quantity	Procurement Method & (Type)	Contract Approving Authority	Source of Funds	Estd. Cost (in Lac Taka)	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 signing	Time for completion of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
GD01	Procurement of Computer & accessories	LS	1	OTM	PD	GOB	17.00	Planned Dates		17 October 2024	10 November 2024	19 November 2024	24 November 2024	24 November 2024	26 November 2024		45 Days
GD02	Procurement of Office Equipment	LS	1	OTM	PD	GOB	30.00	Planned Dates		01 January 2025	21 January 2025	05 February 2025	12 February 2025	19 February 2025	19 March 2025		45 Days
GD03	Procurement of Office Stationery	LS	1	RFQ	PD	GOB	5.00	Planned Dates		30 September 2024	08 October 2024	08 October 2024	17 October 2024	17 October 2024	17 October 2024		1 Month
GD04	Procurement of Office Stationery	LS	1	RFQ	PD	GOB	5.00	Planned Dates		18 February 2025	26 February 2025	26 February 2025	02 March 2025	02 March 2025	05 March 2025		1 Month
GD04	Procurement of Office Furniture	LS	1	OTM	PD	GOB	30.00	Planned Days		17 December 2024	08 January 2025	23 January 2025	30 January 2025	06 February 2025	06 March 2025		45 Days
GD05	Repair Work of Pickup (Dhaka Metro-THA-13-2929)	LS	1	RFQ	PD	GOB	0.50	Planned Dates		18 November 2024	24 November 2024	24 November 2024	01 December 2024	01 December 2024	03 December 2024		1 Month

Package No.	Description of Procurement package as per DPP GOODS	Unit	Quantity	Procurement Method & (Type)	Contract Approving Authority	Source of Funds	Estd. Cost (in Lac Taka)	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 signing	Time for completion of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
GD05	Repair Work of Prado Jeep (Dhaka Metro-Gha-13-9649)	LS	1	RFQ	PD	GOB	0.50	Planned Dates		18 November 2024	24 November 2024	24 November 2024	01 December 2024	01 December 2024	03 December 2024		1 Month
								Planned Days		-	6	0	7	0	2	15 days	
GD07	Repair Work of Pickup (Dhaka Metro- THA-13-2986)	LS	1	RFQ	PD	GOB	0.50	Planned Dates		18 November 2024	24 November 2024	24 November 2024	01 December 2024	01 December 2024	03 December 2024		1 Month
								Planned Days		-	6	0	7	0	2	15 days	
GD08	Repair Work of Pickup (Dhaka Metro- THA-13-3954)	LS	1	RFQ	PD	GOB	0.75	Planned Dates		21 November 2024	27 November 2024	27 November 2024	04 December 2024	04 December 2024	05 December 2024		1 Month
								Planned Days		-	6	0	7	0	1	14 days	
	Total value of GOODS Procurement							89.25									



Revised Annual Procurement Plan (2024-2025)

Ministry/ Division

Agency

Procuring Entity Name & Code

Project/ Program Name & Code

Ministry of Road Transport & Bridges/Bridges Division							
Bangladesh Bridge Authority							
Project Director						224388800	
Construction of Bridge on Matlab Uttar_Gazaria Road over the River Meghna - Dhonagoda							

Budget: Development

Pack. No.	Description of Procurement package as per DPP SERVICES	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost (in Lac Taka)	Time code for process	Advertise EOI	Issue RFP	Technical Proposal Opening	Technical Proposal Evaluation	Financial Proposal Opening & Evaluation	Negotiation	Approval	Signing of Contract	Total time to Contract signing	Time for completion of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	
SD01	Consultancy Service for Design Review and Construction Supervision for Bridge on Matlab Uttar-Gazaria Road	Month	42	QCBS (ICT)	CCGP	FF	16434.77	Planned Dates	01 February 2025	16 March 2025	28 April 2025	27 May 2025	10 June 2025	17 June 2025	08 July 2025	29 July 2025	121 days	42 months
								Planned Days		-	42	30	14	7	21	7		
SD02	Engaging Consultant/NGO for implementation of LAP & RAP	Month	30	QCBS (ICT)	PD	GoB	400.00	Planned Dates	28 March 2024	21 October 2024	20 November 2024	18 December 2024	26 December 2024	31 December 2024	07 January 2025	05 February 2025	106 days	30 months
								Planned Days		-	30	28	8	5	7	28		
SD03	Engaging Internet Service Provider	Month	12	RFQ	PD	GoB	9.00	Planned Dates		02 February 2025	09 February 2025	09 February 2025	09 February 2025	09 February 2025	16 February 2025	18 February 2025	16 days	12 Month
								Planned Days		-	7	0	0	0	7	2		
Total value of SERVICES Procurement								16843.77										



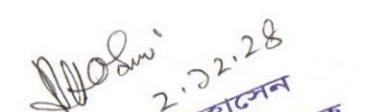
Running Work

Ministry/ Division
Agency
Procuring Entity Name & Code
Project/ Program Name & Code

Ministry of Road Transport & Bridges/Bridges Division	
Bangladesh Bridge Authority	
Project Director	224388800
Construction of Bridge on Matlab Uttar_Gazaria Road over the River Meghna - Dhonagoda	

Budget: Development

Package No.	Description of Procurement package as per DPP WORKS	Unit	Quantity	Procurement Method & (Type)	Contract Approving Authority	Source of Funds	Estd. Cost (in Lac Taka)	Time code for process	Advertise prequel (if applicable)	Invite/ Advertise Tender	Tender opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to Contract signing
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
SD01	Engaging Outsourcing Manpower Service Provider	Nos.	13	OTM	PD	GoB	218.73						June 24-June 28			
	Total value for Procurement						(218.73)									


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 মোঃ আবুল হোসেন
 প্রকল্প পরিচালক
 মতলব উত্তর-গজারিয়া সড়কে
 মেঘনা-ধনাগোদা নদীর উপর
 সেতু নির্মাণ প্রকল্প
 বাংলাদেশ সেতু কর্তৃপক্ষ

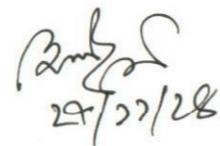
Revised Annual Procurement Plan (2024-2025)

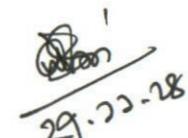
Ministry/ Division
Agency
Procuring Entity Name & Code
Project/ Program Name & Code

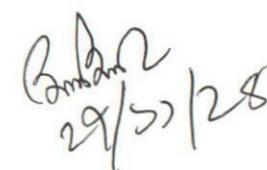
Ministry of Road Transport & Bridges/Bridges Division
Bangladesh Bridge Authority
Project Director
Feasibility Study for Construction of Bridges over the river Meghna on Shariatpur-Chandpur Road & Gazaria-Munshiganj road and preparation of Master Plan for Bangladesh Bridge Authority.

Budget: Development

Package No.	Description of Procurement package as per DPP 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 signing	Time for completion of the contract
<i>I</i>	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
GD 01	Procurement of office Stationery Items for BBA Master Plan Project.	LS	1	RFQ	PD	BBA Own Fund	0.611	Planned Dates		1st October 2024	08th October 2024	08th October 2024	09th October 2024	09th October 2024			23th October, 2024
								Planned Days			8	0	0	1	0	9	
	Total value of GOODS Procurement					0.611											


29/07/28


29/07/28


29/07/28

Annual Procurement Plan (2024-2025)

Ministry/ Division
Agency
Procuring Entity Name & Code
Project/ Program Name & Code

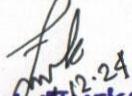
Budget: Development

Ministry of Road Transport & Bridges/Bridges Division									
Bangladesh Bridge Authority									
Project Director (BBA)								224082500	
Greater Dhaka Sustainable Urban Transport Project (BRT, Gazipur-Airport), BBA Part									

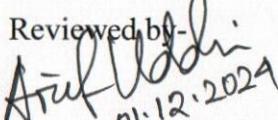
Amount in Lac

Package No.	Description of Procurement package as per DPP GOODS	Unit	Quantity	Procurement Method & (Type)	Contract Approving Authority	Source of Funds	Estd. Cost (in Lac Taka)	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 signing	Time for completion of contract
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)
GD/20 24-25/1	Procurement of Office Stationery	LS	1	RFQ	PD	GOB	5.00	Planned Dates		09 December 2024	17 December 2024	17 December 2024	18 December 2024	18 December 2024	18 December 2024	18 December 2024	7 Days
GD/20 24-25/2										-	9	0	1	0	0	10 Days	
GD/20 24-25/3	Motor Vehicle Repair (Dhaka Metro Gha-13-8613)	LS	1	RFQ	ED	GOB	0.75	Planned Dates		08 December 2024	17 December 2024	18 December 2024	19 December 2024	19 December 2024	22 December 2024		7 Days
GD/20 24-25/4										-	10	1	1	0	2	14 Days	
GD/20 24-25/5	Repair & Maintenance of Office Building	LS	1	RFQ	PD	GOB	0.85	Planned Dates		10 December 2024	17 December 2024	17 December 2024	18 December 2024	18 December 2024	19 December 2024		7 Days
										-	8	0	1	0	1	10 Days	
	Total value of GOODS Procurement							8.35									

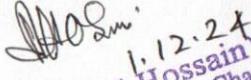
Prepared by-


Md. Atifurkan Khan
Assistant Engineer
(BRT, Gazipur-Airport)
Bangladesh Bridge Authority
Ministry of Road Transport & Bridges

Reviewed by-


Md. Arif Uddin
Executive Engineer (Addl. Charge)
GDSUTP
(BRT, Gazipur-Airport) BBA Part

Recommended by-


(Md. Abul Hossain)
Project Director (Addl. Charge)
GDSUTP
(BRT, Gazipur-Airport), BBA Part

Annual Procurement Plan (2024-2025)

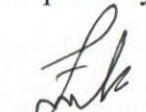
Ministry/ Division
Agency
Procuring Entity Name & Code
Project/ Program Name & Code

Ministry of Road Transport & Bridges/Bridges Division	
Bangladesh Bridge Authority	
Project Director (BBA)	224082500
Greater Dhaka Sustainable Urban Transport Project (BRT, Gazipur-Airport), BBA Part	

Budget: Development

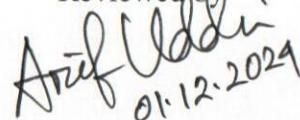
Package No.	Description of Procurement package as per DPP, SERVICE	Unit	Quantity	Procurement Method & (Type)	Contract Approving Authority	Source of Funds	Estd. Cost (in Lac Taka)	Time code for process	Advertise/ Prequel (if applicable)	Invite/ Advertise Tender	Tender opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to Contract signing	Time for completion of contract
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)
S/2024-25/1	Engaging Outsourcing Manpower Service Provider	LS	1	OTM	PD	GOB	14.50	Planned Dates		08 December 2024	17 December 2024	19 December 2024	22 December 2024	24 December 2024	29 December 2024		1 Month
								Planned Days		-	10	2	3	2	4	21 Days	
Total value of Service Procurement										14.50							

Prepared by-


01.12.24

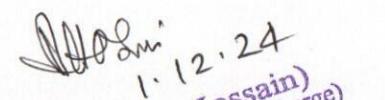
Md. Furkan Khan
Assistant Engineer
(BRT, Gazipur-Airport)
Bangladesh Bridge Authority
Ministry of Road Transport & Bridges

Reviewed by-


01.12.2024

(Md. Arif Uddin)
Executive Engineer (Addl. Charge)
GDSUTP
(BRT, Gazipur-Airport) BBA Part

Recommended by-


1.12.24

(Md. Abul Hossain)
Project Director (Addl. Charge)
GDSUTP
(BRT, Gazipur-Airport), BBA Part