

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	2.67	Planned Dates	01/11/24	09/11/24	16/11/24	18/11/24	20/11/24	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	1.95	Planned Dates	01/11/24	09/11/24	16/11/24	18/11/24	20/11/24	23/11/24	23/11/24	30/06/25
								Planned Days		8	7	2	2	3	22	30
Total							4.62									

২৪৮৮
এ এইচ এম শাখাওয়াত আকতার
প্রকল্প পরিচালক
ঢাকা এলিভেটেড এক্সপ্রেসওয়ে
পিপিপি প্রকল্প
বাংলাদেশ সেতু কর্তৃপক্ষ, ঢাকা।

Revised Annual Procurement Plan (2024-2025)

Ministry/ Division

Agency

Procuring Entity Name & Code

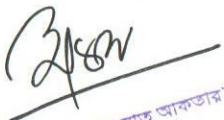
Project/Programme Name & Code

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

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	*Relocation of Utility and building demolition (WASA/DESCO/DES A/PDB// BTCL/ TITAS GAS) etc.,	LS.		DPM	Bridge Division	GoB	6,562.00										30/06/25
WD2	Building Construction in the RS area with ancillary works	No.	3	OTM	CCGP	GoB	3,000.00	Planned Dates							25/02/18		30/06/25
								Planned Days									
Total							9,642.00										

Note

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


 এ এইচ এম শাখাওয়াত আকতার
 প্রকল্প পরিচালক
 ঢাকা এলিভেটেড এক্সপ্রেসওয়ে
 সিলিসি প্রকল্প
 বাহাদুর শাহ জং স্টেশন, ঢাকা।

Revised Annual Procurement Plan (2024-2025)

Ministry/ Division


Agency

Procuring Entity Name & Code

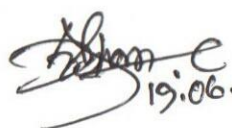
Project/ Programme Name & Code


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

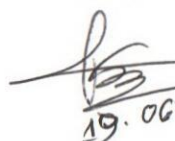
Packag e No.	Description of Procurement Item as per DPP SERVICES	Unit	Quantity	Procurem ent Method	Contract Approvin g Authority	Source of Funds	Estd. Cost (In lakh Taka)	Time code for process	Invitation for EOI	Issue RFP	Technical proposal opening	Technical proposal Evaluation	Financial Proposal Opening & 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	63.99	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	685.00	Planned Dates								24/04/16		30/06/25
SD3	Consultancy Services- Independent Engineer	mm	100	OTM	CCGP	GoB	10.63	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	84.00	Planned Dates								22/11/15		30/06/25
SD5	Individual Consultant for RS Specialist, LA Specialist, Environment Specialist	mm	24	OTM	Bridges Division	GoB	78.80	Planned Dates								25/11/15		30/06/25
Total							922.42											

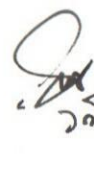

 এ এইচ এম শাহাওয়ার আকতার
 প্রকল্প পরিচালক
 ঢাকা এলিভেটেড এক্সপ্রেসওয়ে
 লিমিটেড প্রকল্প
 বাংলাদেশ সেতু কর্তৃপক্ষ, ঢাকা।

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	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	
	WORKS																
1	2	3	4	5	6	7	8	9	10	11	13	14	15	16	17	18	
WD1	Unexpected Expenses	1	RFQ	PD	GOB	0	Planned Dates										
							Planned Days										
	Computer, Accessories & Office equipment																
GD1	Furniture	No	1	RFQ	PD	GOB	1.46	Planned Dates	27/Nov/2024	10/Dec/2024	10/Dec/2024	12/Dec/2024	12/Dec/2024	12/Dec/2024	12/Dec/2024	12/Dec/2024	
								Planned Days		12 Days	0 Days	02 Days	0 Days	0 Days	14 Days	0 Days	
GD2	Office Equipment	No	1	RFQ	PD	GOB	0.00	Planned Dates									
								Planned Days									
GD3	Stamp Seal	LS	LS	RFQ	PD	GOB	4.64	Planned Dates	14/May/2025	22/May/2025	22/May/2025	25/May/2025	25/May/2025	25/May/2025	25/May/2025	25/May/2025	
								Planned Days		08 Days	0 Days	03 Days	0 Days	0 Days	11 Days	0 Days	
GD4	Vehicle	LS	LS	RFQ	PD	GOB	1.14	Planned Dates	14/May/2025	22/May/2025	22/May/2025	25/May/2025	26/May/2025	26/May/2025	26/May/2025	26/May/2025	
								Planned Days		08 Days	0 Days	03 Days	01 Days	01 Days	13 Days	0 Days	
		LS	LS	RFQ	PD	GOB	0.50	Planned Dates	16/Jun/2025	23/Jun/2025	23/Jun/2025	24/Jun/2025	25/Jun/2025	25/Jun/2025	25/Jun/2025	25/Jun/2025	
								Planned Days		07 Days	0 Days	01 Days	01 Days	01 Days	10 Days	0 Days	
Total=							7.74										


19.06.2025


19.06.2025


19.06.2025


22/06/2025


22/06/2025


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	224310300
Construction of Bridge at 17 th 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 of office Stationery.	LS	1	RFQ	PD	GOB	4.64	Planned Dates		04 Feb 2025	11 Feb 2025	26 Feb 2025	27 Feb 2025	27 Feb 2025	27 Feb 2025	24 days	February 2025
								Planned Days			7	15	01	00	00		
GD 02	Procurement of Computers and accessories.	LS	1	RFQ	PD	GOB	3.95	Planned Dates		04 Feb 2025	10 Feb 2025	26 Feb 2025	27 Feb 2025	27 Feb 2025	27 Feb 2025	24 days	February 2025
								Planned Days			6	16	01	00	00		
GD 03	Supply and Maintenance of Computer and accessories.	LS	1	RFQ	PD	GOB	0.98	Planned Dates		17 April 2025	24 April 2025	24 April 2025	07 May 2025	07 May 2025	07 May 2025	21 days	May 2025
								Planned Days			7	00	14	00	00		
GD 04	Supply and Maintenance of office Equipment and accessories.	LS	1	RFQ	PD	GOB	1.50	Planned Dates		18 June 2025	22 June 2025	22 June 2025	23 June 2025	23 June 2025	23 June 2025	06 Days	June 2025
								Planned Days			4	00	01	00	00		
The total value of Goods Procurement							11.07										


 অরিন্দম সাহা অত্র
 সরকারী প্রকৌশলী
 কচুয়া-বেতাগী-পটুয়াখালী সড়কে
 পায়রা নদীর উপর সেতু নির্মাণ প্রকল্প।

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															
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
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	1.53	Planned Dates		5-May-25	8-May-25	1-Jun-25	1-Jun-25	1-Jun-25	1-Jun-25		8-Jun-25
								Planned Days			3	23	0	0	0	26 Days	7
GD 2.0	Procurement of Office Stationary	LS	-	RFQ	PD	GoB	2.19	Planned Dates		9-Mar-25	13-Mar-25	29-Apr-25	30-Apr-25	30-Apr-25	30-Apr-25		7-May-25
								Planned Days			4	47	1	0	0	52 Days	7
GD 3.0	Procurement of Furniture	LS	-	RFQ	PD	GoB	3.20	Planned Dates		28-Apr-25	5-May-25	6-May-25	6-May-25	6-May-25	6-May-25		13-May-25
								Planned Days			7	1	0	0	0	08 Days	7
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		14-Jul-25
								Planned Days			23	77	35	0	11	146 Days	180
Total value of Procurement=							191.55										


 22/5/25
 মোঃ আসাদুজ্জামান
 সহকারী প্রকৌশলী
 পঞ্চাবটি হতে মুক্তারপুর সেতু পর্যন্ত সড়ক
 প্রশস্তকরণ ও দোতলা রাস্তা নির্মাণ প্রকল্প
 বাংলাদেশ সেতু কর্তৃক
 সেতু ভবন, বনানী, ঢাকা-১২১২।



 22/5/25
 মোঃ আবুল হোসেন
 প্রকল্প পরিচালক (অতিরিক্ত দায়িত্ব)
 পঞ্চাবটি হতে মুক্তারপুর সেতু পর্যন্ত সড়ক
 প্রশস্তকরণ ও দোতলা রাস্তা নির্মাণ প্রকল্প

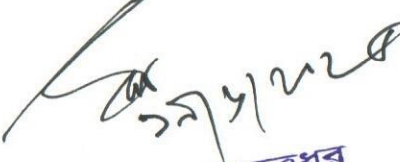
Annual Procurement Plan (2024-2025)

Ministry/ Division: : Ministry of Road Transport & Bridges/Bridges Division
 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

Budget: Development


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
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Value of Goods Procurement							00.00										

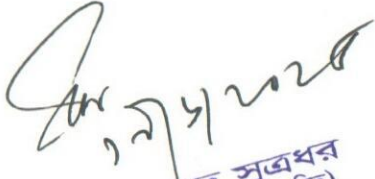

 ১২/৫/২০২৪
 মোঃ আফতাব-উজ-জামান
 উপ-প্রকল্প পরিচালক (এলিভেটেড)
 কিশোরগঞ্জ জেলার মিঠামইন উপজেলা সদর হতে করিমগঞ্জ
 উপজেলার মরিচখালি পর্যন্ত উড়াল সড়ক নির্মাণ প্রকল্প


 দুলাল চন্দ্র সূত্রধর
 প্রকল্প পরিচালক (অতিরিক্ত দায়িত্ব)
 কিশোরগঞ্জ জেলার মিঠামইন উপজেলা সদর হতে করিমগঞ্জ
 উপজেলার মরিচখালি পর্যন্ত উড়াল সড়ক নির্মাণ প্রকল্প
 বাংলাদেশ সেতু কর্তৃপক্ষ

Annual Procurement Plan (2024-2025)

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
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total value of WORKS Procurement							0.00										

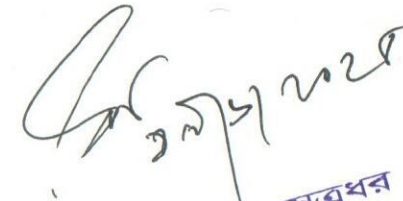

 ১২/৭/২০২৪
 মোঃ আফতাব উজ্জামান
 উপ-প্রকল্প পরিচালক (এলভেটেক্স)
 বিশাখাঙ্গ জেলার মিঠামইন উপজেলা সদর হতে করিমগঞ্জ
 উপজেলার মরিচখালি পর্যন্ত উড়াল সড়ক নির্মাণ প্রকল্প


 ১২/৭/২০২৪
 দুলাল চন্দ্র সূত্রধর
 প্রকল্প পরিচালক (অতিরিক্ত দায়িত্ব)
 বিশাখাঙ্গ জেলার মিঠামইন উপজেলা সদর হতে করিমগঞ্জ
 উপজেলার মরিচখালি পর্যন্ত উড়াল সড়ক নির্মাণ প্রকল্প
 বাংলাদেশ সেতু কর্তৃপক্ষ

Annual Procurement Plan (2024-2025)

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/ Tender	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	
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total value of SERVICES Procurement							0.00											

Affub
 ২২/৫/২০২৫
 মোঃ আফতাব-উজ-জামান
 উপ-প্রকল্প পরিচালক (এলিভেটেড)
 কিশোরগঞ্জ জেলার মিঠামইন উপজেলা সদর হতে কবিমাগাজ
 উপজেলার মরিচখালি পর্যন্ত উড়াল সড়ক নির্মাণ প্রকল্প


 দুলাল চন্দ্র সূত্রধর
 প্রকল্প পরিচালক (অতিরিক্ত দায়িত্ব)
 কিশোরগঞ্জ জেলার মিঠামইন উপজেলা সদর হতে কবিমাগাজ
 উপজেলার মরিচখালি পর্যন্ত উড়াল সড়ক 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	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	14.90	Planned Dates		17 October 2024	10 November 2024	19 November 2024	24 November 2024	24 November 2024	26 November 2024		45 Days
								Planned Days		-	24	9	5	0	2	40 Days	
GD02	Procurement of Office Equipment	LS	1	OTM	PD	GOB	24.00	Planned Dates		27 April 2025	13 May 2025	14 May 2025	21 May 2025	28 May 2025	21 June 2025		Cancelled By Authority
								Planned Days		-	16	-	-	-	-	-	
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
								Planned Days		-	8	0	9	0	0	17 days	
GD04	Procurement of Office Stationery	LS	1	RFQ	PD	GOB	4.78	Planned Dates		28 April 2025	06 May 2025	06 May 2025	14 May 2025	14 May 2025	14 May 2025		1 Month
								Planned Days		-	8	0	8	0	0	16 days	
GD04	Procurement of Office Furniture	LS	1	OTM	PD	GOB	30.00	Planned Days		16 April 2025	05 May 2025	14 May 2025	21 May 2025	28 May 2025	21 June 2025		Cancelled By Authority
								Planned Days		-	19	-	-	-	-	-	
GD05	Repair Work of Pickup (Dhaka Metro-THA-13-2929)	LS	1	RFQ	PD	GOB	0.45	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	

[Handwritten signature]

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
GD06	Repair Work of Prado Jeep (Dhaka Metro-Gha-13-9649)	LS	1	RFQ	PD	GOB	0.28	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	0.46	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	0.70	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	
GD09	Repair Work of Prado Jeep (Dhaka Metro-Gha-13-9649)	LS	1	RFQ	PD	GOB	0.72	Planned Dates		19 June 2025	25 June 2025	25 June 2025	25 June 2025	25 June 2025	25 June 2025		1 Month
								Planned Days		-	7	0	0	0	0	7 days	
GD10	Supply and Installation of Tyre & Battery	LS	1	RFQ	PD	GOB	1.8	Planned Dates		19 June 2025	25 June 2025	25 June 2025	25 June 2025	25 June 2025	25 June 2025		1 Month
								Planned Days		-	7	0	0	0	0	7 days	
Total value of GOODS Procurement							83.09										


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

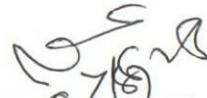
Pack. No.	Description of Procurement package as per DPP SERVICES	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost (in Lac Taka)	Time code for process	Advertise EOI	Issue RFP	Technical Proposal Opening	Technical Proposal Evaluation	Financial Proposal Opening & 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	
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	24 December 2024	09 January 2025	09 January 2025	29 January 2025	115 days	30 months
								Planned Days		-	30	28	6	15	7	28		
Total value of SERVICES Procurement							400											


 22.5.24
 মোঃ আবুল হোসেন
 এক্স এক্সিকিউটিভ
 মডেল উত্তর-গজারিয়া নদীর উপর
 মেঘনা-ধনগোদা নদীর উপর
 সেতু নির্মাণ প্রকল্প
 বাস্তবায়ন সচিব কার্যালয়

Updated Annual Procurement Plan (2024-25)

Ministry/Division : Ministry of Road Transport and Bridges/Bridges Division
Agency : Bangladesh Bridge Authority
Procuring Entity Name & Code : Project Director
Project/Programme Name and Code : Bangaldesh Bridge Authority Human Resource Development and Capacity Building Project

Package No.	Description of procurement package goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in Tk. (Lakh)	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
1.	Local Training		As per requirement	RFQ/DPM	Project Director	BBA	123.79	-	-	-	-	-	-	-	-		12 Months
2.	Foreign Training		As per requirement	RFQ/DPM	Project Director	BBA	208.33	-	-	-	-	-	-	-	-		12 Months
3.	Seminar/Workshop		As per requirement	RFQ/DPM	Project Director	BBA	19.26	-	-	-	-	-	-	-	-		12 Months
4.	Entertainment		As per requirement	RFQ/DPM	Project Director	BBA	1.86	-	-	-	-	-	-	-	-		12 Months
5.	Research and Publication		As per requirement	RFQ/DPM	Project Director	BBA	5.00	-	-	-	-	-	-	-	-		12 Months
6.	Other expenses (including honours)			RFQ/DPM	Project Director	BBA	10.76	-	-	-	-	-	-	-	-		12 Months
7.	Computer, Laptop & Parts		As per list	RFQ/DPM	Project Director	BBA	11.99	-	-	-	-	-	-	-	-		12 Months
8.	Office equipment		As per list	RFQ/DPM	Project Director	BBA	5.01	-	-	-	-	-	-	-	-		12 Months
Total							386.00										


আলদুদীন হোসেন সেখ
প্রকল্প পরিচালক
মানব সম্পদ উন্নয়ন ও সক্ষমতা বৃদ্ধি প্রকল্প
বাংলাদেশ সেতু কর্তৃপক্ষ
সেতু ভবন, বনানী, ঢাকা-১২১২।

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
1	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		1 st October 2024	08th 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										

[Signature]
29/11/28

[Signature]
29.11.28

[Signature]
29/11/28

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 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-1	Procurement of Office Stationery	LS	1	RFQ	PD	GoB	2.30	Planned Dates		05 September 2024	10 September 2024	10 September 2024	12 September 2024	12 September 2024	26 September 2024		7 Days
								Planned Days		-	4	0	2	0	14	20 Days	
	Total =						2.30										

(Signature)

(মোঃ আবুল হোসেন)

প্রকল্প পরিচালক (অ.দা.)

জিডিএসইউটিপি (বিআরটি, গাজীপুর-এয়ারপোর্ট), বাসেক অংশ