

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	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	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	30/06/25
								Planned Days		8	7	2	2	3	22	30
Total							6.0									

এ এইচ এম শাখাওয়াত আকতার
প্রকল্প পরিচালক
ঢাকা এলিভেটেড এক্সপ্রেসওয়ে
পিসিপি প্রকল্প
বাংলাদেশ সোফ্ট কন্সাল্ট, 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	6,600.00										30/06/25
WD2	Building Construction in the RS area with ancillary works	No.	3	OTM	CCGP	GoB	3000.00	Planned Dates							25/02/18		30/12/24
								Planned Days									
WD3	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							9,680.00										

Note

*1 Procurement by the Mosque Committee.

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

(Signature)

এ এইচ এম শাখাওয়াত আকতার
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বাংলাদেশ সেতু কর্তৃপক্ষ, ঢাকা।

Revised Annual Procurement Plan (2024-2025)

Ministry/ Division

Agency

Procuring Entity Name & Code

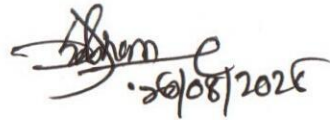
Project/ Programme Name & Code

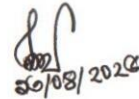
Ministry of Road Transport & Bridges /Bridges Division	
Bangladesh Bridge Authority	
Bangladesh Bridge Authority	131018200
Support to Dhaka Elevated Expressway PPP Project	224104600


Package No.	Description of Procurement Item as per DPP SERVICES	Unit	Quantity	Procurement Method	Contract Approving 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	Negotiation	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	726.33	Planned Dates								24/04/16		30/06/25
SD3	Consultancy Services-Independent Engineer	mm	100	OTM	CCGP	GoB	160.00	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	65.00	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	20.00	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
Total							1,115.88											

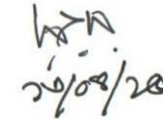
২৫/০৭/২০২২
এ এইচ এম শাখাওয়াত আকতার
প্রকল্প পরিচালক
ঢাকা এলিভেটেড এক্সপ্রেসওয়ে
পিপিপি প্রকল্প
বাংলাদেশ সেতু কর্তৃপক্ষ, ঢাকা

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
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	0.00	Planned Dates Planned Days								
GD2	Office Equipment	No	1	RFQ	PD	GOB	0.00	Planned Dates Planned Days								
GD3	Stamp Seal	LS	LS	RFQ	PD	GOB	4.50	Planned Dates Planned Days	24/Apr/2025	8/May/2025	8/May/2025	12/May/2025	13/May/2025	13/May/2025	13/May/2025	13/May/2025
										14 Days	0 Days	04 Days	01 Days	0 Days	19 Days	0 Days
GD4	Vehicle	LS	LS	RFQ	PD	GOB	1.19	Planned Dates Planned Days	20/Apr/2025	30/Apr/2025	30/Apr/2025	4/May/2025	5/May/2025	5/May/2025	5/May/2025	5/May/2025
										10 Days	0 Days	04 Days	01 Days	0 Days	15 Days	0 Days
Total=							5.69									


26/08/2024


30/08/2024


26/08/24


26/08/24


26/08/24


মোঃ শফিকুল ইসলাম
প্রকল্প পরিচালক (যুগ্মসচিব)
“ঢাকা-আজলিয়া এলিভেটেড এক্সপ্রেসওয়ে” প্রকল্প
বাংলাদেশ সেতু কর্তৃপক্ষ, সেতু বিভাগ
সড়ক পরিবহন ও সেতু মন্ত্রণালয়

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 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 and Maintenance of office Equipment and accessories.	LS	1	RFQ	PD	GOB	2.50	Planned Dates		10 Apr 2025	17 Apr 2025	30 April 2025	07 May 2025	14 May 2025	28 May 2025	49 days	May 2025
								Planned Days			7	14	07	07	14		
GD 02	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	23 days	February 2025
								Planned Days			7	15	01	00	00		
GD 03	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	23 days	February 2025
								Planned Days			6	16	01	00	00		
GD 04	Supply and Maintenance of Computer and accessories.	LS	1	RFQ	PD	GOB	1.00	Planned Dates		5 May 2025	12 May 2025	26 May 2025	3 June 2025	11 June 2025	25 June 2025	49 days	June 2025
								Planned Days			7	14	07	07	14		



 মোঃ তোফাজ্জল হোসেন
 প্রকল্প পরিচালক
 পায়রা নদীর উপর সেতু নির্মাণ প্রকল্প

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 17 th km on Kochua-Betagi-Patuakhali-Lohalia-Kalaya Road (Z8052) (At Pairakunju Ferryghat) over Paira River. 224310300


Budget : Development

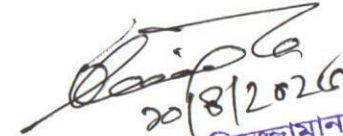
Package No.	Description of Procurement package as per DPP GOODS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost (in Lac Taka)	Time code for process	Not used in Goods	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification 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 05	Supply of Office Stationery.	LS	1	RFQ	PD	GOB	0.36	Planned Dates		7 May 2025	14 May 2025	28 May 2025	4 June 2025	11 June 2025	25 June 2025	49 Days	June 2025
								Planned Days			7	14	07	07	14		
The total value of Goods Procurement							12.45										


 মোঃ তোফাজ্জল হোসেন
 প্রকল্প পরিচালক
 পায়রা নদীর উপর সেতু নির্মাণ প্রকল্প

Revised Annual Procurement Plan (2024-2025)

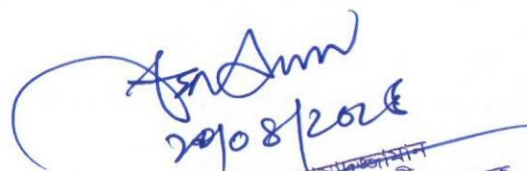
Ministry/ Division		Ministry of Road Transport & Bridges/Bridges Division														Budget:	Development	
Agency		Bangladesh Bridge Authority																
Procuring Entity Name & Code		Project Director																
Project/ Program Name & Code		Widening of Road and Construction of Elevated Road 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	2.00	Planned Dates		16-Apr-25	23-Apr-25	30-Apr-25	5-May-25	11-May-25	11-May-25		18-May-25	
								Planned Days			7	7	5	6	0	25 Days	7	
GD 2.0	Procurement of Office Stationary	LS	-	RFQ	PD	GoB	2.25	Planned Dates		16-Apr-25	23-Apr-25	30-Apr-25	5-May-25	11-May-25	11-May-25		18-May-25	
								Planned Days			7	7	5	6	0	25 Days	7	
GD 3.0	Procurement of Furniture	LS	-	RFQ	PD	GoB	5.00	Planned Dates		16-Apr-25	23-Apr-25	30-Apr-25	5-May-25	11-May-25	11-May-25		18-May-25	
								Planned Days			7	7	5	6	0	25 Days	7	

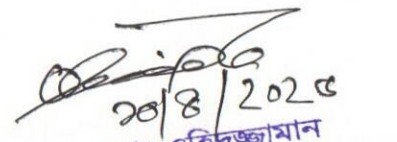

 29/08/2024
 মোঃ আসাদুজ্জামান
 সহকারী প্রকৌশলী
 পঞ্চাবটি হতে মুক্তারপুর সেতু পর্যন্ত সড়ক
 প্রশস্তকরণ ও দোতলা রাস্তা নির্মাণ প্রকল্প


 20/8/2024
 মোঃ ওহিদুজ্জামান
 প্রকল্প পরিচালক (অ: দা:)
 পঞ্চাবটি হতে মুক্তারপুর সেতু পর্যন্ত সড়ক
 প্রশস্তকরণ ও দোতলা রাস্তা 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	
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		6-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		23-Apr-25	30-Apr-25	7-May-25	12-May-25	18-May-25	18-May-25		17-Jun-25	
								Planned Days			7	7	5	6	0	25 Days	30	
	Total value of Procurement=						203.88											


 29/08/2024
 মোঃ আনুজ্জামান
 সহকারী প্রকৌশলী
 পঞ্চাবটি হতে মুক্তারপুর সেতু পর্যন্ত সড়ক
 প্রশস্তকরণ ও দোতলা রাস্তা নির্মাণ প্রকল্প


 29/8/2024
 মোঃ ওহিদুজ্জামান
 প্রকল্প পরিচালক (অ: দাঃ)
 পঞ্চাবটি হতে মুক্তারপুর সেতু পর্যন্ত সড়ক
 প্রশস্তকরণ ও দোতলা রাস্তা নির্মাণ প্রকল্প

Annual Procurement Plan (2024-2025) (2nd Revised)

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
GD01	Procurement of 3 Nos Desktop Computer, 2 Nos Laptop and other related accesories	5	-	RFQ	PD	GoB	5.00	Planned Dates		20-Apr-2025	30-Apr-2025	07- May - 2025	14-May-2025	21-May-2025	28-May-2025		15-Jun-2025
								Planned Days			10	7	7	7	7	38	18
GD02	Procurement of 3 Nos Desktop Computer, 3 Nos Printer and other related accesories	6	-	RFQ	PD	GoB	5.00	Planned Dates		27-Apr-2025	07-May-2025	14-May-2025	21-May-2025	28-May-2025	04-Jun-2025		18-Jun-2025
								Planned Days			10	7	7	7	7	38	14
GD03	Procurement of office stationery	LS	-	RFQ	PD	GoB	5.00	Planned Dates		17-Apr-2025	27-Apr-2025	04-May-2025	12-May-2025	19-May-2025	26-May-2025		09-Jun-2025
								Planned Days			10	7	8	7	7	39	14
GD04	Procurement of Furniture	LS	-	DPM	PD	GoB	31.26	Planned Dates					22-April-2025	6-May-2025	13-May-2025		30-June-2025
								Planned Days						14	7	21	42
Total Value of Goods Procurement							46.26										

AtHub
09.04.25

মোঃ আফতাব-উজ্জ-জামান
 উপ-প্রকল্প পরিচালক (এলিভেটেড)
 কিশোরগঞ্জ জেলার মিঠামইন উপজেলা সদর হতে কশিমাগঞ্জ
 উপজেলার মরিচখালি পর্যন্ত উড়াল সড়ক নির্মাণ প্রকল্প
 বাংলাদেশ সেতু কর্তৃপক্ষ

AtHub
09.04.25
 মোঃ মজিব আলী
 প্রকল্প পরিচালক (অতিরিক্ত দায়িত্ব)
 কিশোরগঞ্জ জেলার মিঠামইন উপজেলা সদর হতে কশিমাগঞ্জ
 উপজেলার মরিচখালি পর্যন্ত উড়াল সড়ক নির্মাণ প্রকল্প
 বাংলাদেশ সেতু কর্তৃপক্ষ

Annual Procurement Plan (2024-2025) (2nd 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
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	30 June 2025	14 July 2025	28 July 2025	17 August 2025		30 June 2028
								Planned Days			99	375	14	14	20	208	1363
								Actual Dates		12 March 2024	20 June 2024						
Total value of WORKS Procurement							475801.93										

A Hub
09.04.25
মোঃ আফতাব-উজ্জামান
উপ-প্রকল্প পরিচালক (এপিভেট)
কিশোরগঞ্জ জেলার মিঠামইন উপজেলা সদর হতে করিমগঞ্জ
উপজেলার মরিচখালি পর্যন্ত উড়াল সড়ক নির্মাণ প্রকল্প
বাংলাদেশ সেতু কর্তৃপক্ষ

14/5
09.04.25
সৈয়দ রজব আলী
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) (2nd 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/ 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	
SD01	Consultancy Services for Design review & Construction Supervision of 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	Month	54	QCBS	CCGP	GoB	6157.52	Planned Dates	8 Aug 2023	21 Jan 2024	27 March 2024	22 August 2024	29 August 2024	05 Sep 2024	18 May 2025	15 June 2025		30 June 2028
								Planned Days		166	66	148	7	7	255	28	677	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							6157.52											

Affub
09.04.25
 মোঃ আফতাব-উজ-জামান
 উপ-প্রকল্প পরিচালক (এলিভেটেড)
 বিশ্বনাথ জেলায় মিঠামাইন উপজেলা সদর হতে করিমগঞ্জ
 উপজেলায় মরিচখালি পর্যন্ত উড়াল সড়ক নির্মাণ প্রকল্প
 বাংলাদেশ সেতু কর্তৃপক্ষ

NA
09.04.2025
 সৈয়দ রজব আলী
 প্রকল্প পরিচালক (অতিরিক্ত দায়িত্ব)
 কিশোরগঞ্জ জেলার মিঠামাইন উপজেলা সদর হতে করিমগঞ্জ
 উপজেলার মরিচখালি পর্যন্ত উড়াল সড়ক নির্মাণ প্রকল্প
 বাংলাদেশ সেতু কর্তৃপক্ষ

Revised Annual Procurement Plan (2024-2025)

Budget: Development

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	

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	15.00	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		15 April 2025	06 May 2025	14 May 2025	21 May 2025	28 May 2025	21 June 2025		45 Days
								Planned Days		-	21	8	7	7	21	64 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
								Planned Days		-	8	0	9	0	0	17 days	
GD04	Procurement of Office Stationery	LS	1	RFQ	PD	GOB	5.00	Planned Dates		17 April 2025	24 April 2025	24 April 2025	30 April 2025	30 April 2025	04 May 2025		1 Month
								Planned Days		-	7	0	6	0	4	17 days	
GD04	Procurement of Office Furniture	LS	1	OTM	PD	GOB	30.00	Planned Days		15 April 2025	06 May 2025	14 May 2025	21 May 2025	28 May 2025	21 June 2025		45 Days
								Planned Days		-	21	8	7	7	21	64 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
								Planned Days		-	6	0	7	0	2	15 days	

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	0.50	Planned Dates		18 November 2024	24 November 2024	24 November 2024	01 December 2024	01 December 2024	03 December 2024	15 days	1 Month
								Planned Days		-	6	0	7	0	2		
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	15 days	1 Month
								Planned Days		-	6	0	7	0	2		
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	14 days	1 Month
								Planned Days		-	6	0	7	0	1		
GD09	Supply, Installation and Commissioning of Video Conferencing System	LS	1	RFQ	PD	GOB	6	Planned Dates		18 May 2025	26 May 2025	26 May 2025	30 May 2025	30 May 2025	02 June 2025	15 days	1 Month
								Planned Days		-	8	0	4	0	3		
GD10	Repair Work of Pickup (Dhaka Metro-THA-13-2929)	LS	1	RFQ	PD	GOB	0.50	Planned Dates		17 April 2025	24 April 2025	24 April 2025	30 April 2025	30 April 2025	04 May 2025	17 days	1 Month
								Planned Days		-	7	0	6	0	4		
GD11	Repair Work of Prado Jeep (Dhaka Metro-Gha-13-9649)	LS	1	RFQ	PD	GOB	0.50	Planned Dates		17 April 2025	24 April 2025	24 April 2025	30 April 2025	30 April 2025	04 May 2025	17 days	1 Month
								Planned Days		-	7	0	6	0	4		
GD12	Repair Work of Pickup (Dhaka Metro- THA-13-2986)	LS	1	RFQ	PD	GOB	0.50	Planned Dates		17 April 2025	24 April 2025	24 April 2025	30 April 2025	30 April 2025	04 May 2025	17 days	1 Month
								Planned Days		-	7	0	6	0	4		
	Total value of GOODS Procurement						88.75										

১৮/০৮/২০২৪
২২.৮.২০২৪
মোঃ আবুল হোসেন
অবস্থান পরিচালক
মতলব উত্তর-গজারিয়া সড়কে
মেঘনা-ধনাচোদা 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	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											

২৪.৪.২৫
মোঃ আবুল হোসেন
প্রকল্প পরিচালক
মতলব উত্তর-গজারিয়া সড়কে
মেঘনা-বঙ্গোদা নদীর উপর
সেতু নির্মাণ প্রকল্প
বাংলাদেশ সেতু কর্তৃপক্ষ

Revised Annual Procurement Plan (2024-2025)

Budget: Development

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	

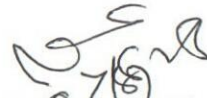
Package No.	Description of Procurement package as per DPP WORKS	Unit	Quantity	Procurement Method & (Type)	Contract Approving Authority	Source of Funds	Estd. Cost (in Lac Taka)	Time code for process	Advertise prequel (if applicable)	Invite/ Advertise Tender	Tender opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to Contract signing	Time for completion of contract
1	2	3	4	5	6	7	8	9	10	12	11	13	14	15	16	17	
WD02	Office Building Maintenance	LS	1	RFQ	PD	GoB	10	Planned Dates	27 April 2025	04 May 2025	04 May 2025	04 May 2025	04 May 2025	12 May 2025	14 May 2025		1 month
								Planned Days	-	7	0	0	0	8	2		
	Total value for Procurement						(10)										

১৪.০৮.২৫
মোঃ আবুল হোসেন
প্রকল্প পরিচালক
মতলব উত্তর-গজারিয়া সড়কে
মেঘনা-ধনাগোদা নদীর উপর
সেতু নির্মাণ প্রকল্প
বাংলাদেশ সেতু কর্তৃপক্ষ

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										

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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

Project/ Program Name & Code							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-1	Procurement of Office Stationery	LS	1	RFQ	PD	GoB	2.29	Planned Dates		05 Sept 2024	10 Sept 2024	10 Sept 2024	12 Sept 2024	12 Sept 2024	26 Sept 2024		3 Days		
								Planned Days		-	6	0	2	0	14	22 Days			
GD-2	Procurement of Office Stationery	LS	1	RFQ	PD	GoB	5.00	Planned Dates		04 June 2025	11 June 2025	11 June 2025	12 June 2025	12 June 2025	15 June 2025		7 Days		
								Planned Days		-	7	0	1	0	3	11 Days			
GD-3	Motor Vehicle Repair (Dhaka Metro Gha-13-8613)	LS	1	RFQ	PD	GoB	0.50	Planned Dates		04 June 2025	11 June 2025	11 June 2025	12 June 2025	12 June 2025	15 June 2025		3 Days		
								Planned Days		-	7	0	1	0	3	11 Days			
GD-4	Motor Vehicle Repair (Dhaka Metro Tha-13-2870)	LS	1	RFQ	PD	GoB	0.50	Planned Dates		04 June 2025	11 June 2025	11 June 2025	12 June 2025	12 June 2025	15 June 2025		3 Days		
								Planned Days		-	7	0	1	0	3	11 Days			
	Total =						8.29												

১০.৪.২৫

(মোঃ আবুল হোসেন)

প্রকল্প পরিচালক (অ.দা.)

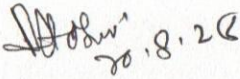
জিডিএসইউটিপি (বিআরটি, গাজীপুর-এয়ারপোর্ট), বাসেক অংশ

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

Amount in Lac																	
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-1	Engaging Outsourcing Manpower Service Provider	LS	1	OTM	PD	GOB	87.93	Planned Dates		01 June 2025	15 May 2025	22 June 2025	25 June 2025	25 June 2025	30 June 2025		54 Month
								Planned Days		-	15	07	3	0	5	30 Days	
	Total=						87.93										


(মোঃ আবুল হোসেন)
প্রকল্প পরিচালক (অ.দা.)
জিডিএসইউটিপি (বিআরটি, গাজীপুর-এয়ারপোর্ট), বাসেক অংশ