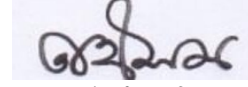


বিষয়: বাংলাদেশ সেতু কর্তৃপক্ষের ২০২৪-২৫ অর্থবছরের বার্ষিক ক্রয় পরিকল্পনা ওয়েবসাইটে প্রকাশ সংক্রান্ত।

উপর্যুক্ত বিষয়ের পরিপ্রেক্ষিতে বাংলাদেশ সেতু কর্তৃপক্ষের বিভিন্ন উইং এবং কর্তৃপক্ষের আওতাধীন প্রকল্পসমূহের ২০২৪-২৫ অর্থ-বছরের বার্ষিক ক্রয় পরিকল্পনা (উন্নয়ন এবং রাজস্ব) বাংলাদেশ সেতু কর্তৃপক্ষের ওয়েবসাইটে প্রকাশের প্রয়োজনীয় ব্যবস্থা গ্রহণের জন্য এতদসঙ্গে নির্দেশক্রমে প্রেরণ করা হলো।

সংযুক্তিঃ বর্ণনা মোতাবেক।



৩১-০৭-২০২৪

এ এফ এম তাজুল ইসলাম

ডেপুটি ডাইরেক্টর

০২৫৫০৪০৩৩৬ (ফোন)

০২৫৫০৪০৪৪৪ (ফ্যাক্স)

dd-pnd@bba.gov.bd

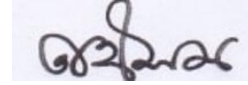
প্রোগ্রামার, আইসিটি সেল, বাংলাদেশ সেতু কর্তৃপক্ষ।

ইউ.ও.নোট নম্বর: ৫০.০১.০০০০.৩০১.২০.০০২.২৩.৩৭৬

তারিখ: ১৬ শ্রাবণ ১৪৩১ বঙ্গাব্দ
৩১ জুলাই ২০২৪ খ্রিস্টাব্দ

অবগতি ও প্রয়োজনীয় (প্রযোজ্য ক্ষেত্রে) ব্যবস্থা গ্রহণের জন্য অনুলিপি প্রেরণ করা হইল (জ্যেষ্ঠতার ক্রমানুসারে নয়):

- ১। পরিচালক, পরিচালক (পরিকল্পনা ও উন্নয়ন) এর দপ্তর, বাংলাদেশ সেতু কর্তৃপক্ষ;
- ২। উপসচিব, উন্নয়ন অধিশাখা, সেতু বিভাগ এবং
- ৩। নির্বাহী পরিচালকের একান্ত সচিব, নির্বাহী পরিচালক এর দপ্তর, বাংলাদেশ সেতু কর্তৃপক্ষ।



৩১-০৭-২০২৪

এ এফ এম তাজুল ইসলাম

ডেপুটি ডাইরেক্টর

Annual Procurement Plan (2024-2025)

Ministry/ Division

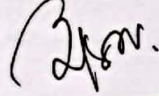
Agency

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 per DPP GOODS	Unit	Quantity	Procurement Method	Contract Approving Authority	Source of Funds	Estd. Cost (in Lakh 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 the contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
GDI	Purchase of Office Stationery	LS	LS	OTM RFQ	Project Director	GoB	5.0	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							5.0									


 এ এইচ এম শাখাওয়াজ আকতার
 প্রকল্প পরিচালক
 ঢাকা এলিভেটেড এক্সপ্রেসওয়ে
 পিপিপি প্রকল্প
 বাংলাদেশ সড়ক কর্তৃপক্ষ ঢাকা

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	*Construction of CRP (Mosques, Madrasas, schools etc.)	No.	10	DPM	Bridge Division BBA/ PD	GoB	1,600.00	Planned Dates							30/10/19		30/06/25
								Planned Days									
WD2	*Relocation of Utility and building demolition (WASA/DESCO/DES A/PDB/ BTCL/ TITAS GAS) etc.,	LS		DPM	Bridge Division	GoB	8,919.00										30/06/25
WD3	Building Construction in the RS area with ancillary works	No.	3	OTM	COGP	GoB	3,200.00	Planned Dates							25/02/18		30/12/24
								Planned Days									
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							13,799.00										

Note

*1. Procurement by the Manager Committee.

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

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 (এ এইচ এম শাখাওয়াত আকতার)
 প্রকল্প পরিচালক
 ঢাকা এলিভেটেড এক্সপ্রেসওয়ে
 লিমিটেড প্রকল্প
 বাংলাদেশ সেতু কর্তৃপক্ষ ঢাকা

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	Est. Cost (In lakh Taka)	Time code for process	Invitation for BOI	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	100.00	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	900.00	Planned Dates								24/04/16		30/06/25
SD3	Consultancy Services-Independent Engineer	mm	100	OTM	CCGP	GoB	800.00	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	50.00	Planned Dates								22/11/15		30/12/24
SD5	Individual Consultant for RS Specialist, LA Specialist, Environment Specialist	mm	24	OTM	Bridges Division	GoB	80.00	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	70.00	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	130.00	Planned Dates								25/08/22		07/06/25
Total							2,130.00											

২১/০৮/২২
 - ইক এম শাখাওয়াত আকতার
 প্রকল্প পরিচালক
 - গিলডেটেড এন্ড প্রেসেডে
 অফিসিয়াল প্রকল্প
 - সত্য কর্তৃপক্ষ ঢাকা

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	Esttd. 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	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	5.00	Planned Dates	10-Sep-2024	26-Sep-2024	7-Oct-2024	17-Oct-2024	21-Oct-2024	24-Oct-2024	24-Oct-2024	24-Oct-2024
								Planned Days		16 Days	11 Days	10 Days	04 Days	03 Days	44 Days	0 Days
GD2	Office Equipment	No	1	RFQ	PD	GOB	5.00	Planned Dates	1-Sep-2024	17-Sep-2024	20-Sep-2024	2-Oct-2024	6-Oct-2024	8-Oct-2024	8-Oct-2024	8-Oct-2024
								Planned Days		16 Days	03 Days	12 Days	04 Days	02 Days	37 Days	0 Days
GD3	Stamp Seal	LS	LS	RFQ	PD	GOB	4.50	Planned Dates	10-Oct-2024	17-Oct-2024	17-Oct-2024	20-Oct-2024	22-Oct-2024	24-Oct-2024	24-Oct-2024	24-Oct-2024
								Planned Days		07 Days	0 Days	03 Days	02 Days	02 Days	14 Days	0 Days
Total =							14.50									

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26/09/2028

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-Patnakhali-Lohalia-Kalaya Road (Z8052) (At Pairakunju Ferryghat) over Pain River.	

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 Sep 2024	08 Sep 2024	22 Sep 2024	29 Sep 2024	06 Oct 2024	20 Oct 2024	49 Days	October 2024
								Planned Days			7	14	7	7	14		
GD 02	Supply and Maintenance of Car Parts	LS	1	RFQ/DPM	PD	GOB	0.50	Planned Dates		09 Sep 2024	16 Sep 2024	30 Sep 2024	08 Oct 2024	15 Oct 2024	29 Oct 2024	49 Days	October 2024
								Planned Days			7	14	7	7	14		
GD 03	Supply of office Stationery	LS	1	RFQ	PD	GOB	2.00	Planned Dates		03 Nov 2024	10 Nov 2024	24 Jan 2024	01 Dec 2024	08 Dec 2024	22 Dec 2024	49 days	December 2024
								Planned Days			7	14	7	7	14		
GD 04	Supply and Maintenance of Computer and Accessories	LS	1	RFQ	PD	GOB	2.50	Planned Dates		01 Dec 2024	08 Dec 2024	22 Dec 2024	05 Jan 2025	12 Jan 2025	26 Jan 2025	49 Days	January 2025
								Planned Days			7	14	7	7	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	7	19		



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-Panukhali-Lohalia-Kalaya Road (Z8052) (At Pairakunju Ferryghat) over Pain River.	

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 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
								Planned Days			7	14	7	7	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
								Planned Days			7	14	7	7	14		
GD 08	Procurement of Office Equipment and Accessories	LS	1	RFQ	PD	GOB	3.50	Planned Dates		06 April 2025	13 April 2025	27 April 2025	04 May 2025	11 May 2025	25 May 2025	49 days	May 2025
								Planned Days			7	14	7	7	14		
GD 09	Supply of Office Stationery	LS	1	RFQ	PD	GOB	2.00	Planned Dates		04 May 2025	11 May 2025	25 May 2025	01 June 2025	05 June 2025	12 June 2025	46 days	June 2025
								Planned Days			7	14	7	4	7		
The Total Value of Goods Procurement							70.50				7	14	7	4	7		


 27/9/25

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	4.52	Planned Dates		5-Sep-24	12-Sep-24	19-Nov-24	24-Nov-24	30-Nov-24	30-Nov-24		15-Dec-23
								Planned Days			7	7	5	6	0	25 Days	15
GD 2.0	Procurement of Office Stationary	LS	-	RFQ	PD	GoB	2.25	Planned Dates		20-Aug-24	28-Aug-24	2-Sep-24	5-Sep-24	10-Sep-24	10-Sep-24		30-Sep-24
								Planned Days			8	5	3	5	0	21 Days	20
GD 3.0	Procurement of Furniture	LS	-	RFQ	PD	GoB	5.68	Planned Dates		5-Sep-24	12-Sep-24	19-Nov-24	24-Nov-24	30-Nov-24	30-Nov-24		15-Dec-23
								Planned Days			7	7	5	6	0	25 Days	15
GD 4	Procurement of Office Equipment	LS	-	RFQ	PD	GoB	9.60	Planned Dates		5-Sep-24	12-Sep-24	19-Nov-24	24-Nov-24	30-Nov-24	30-Nov-24		15-Dec-23
								Planned Days			7	7	5	6	0	25 Days	15
GD 5	Procurement of Vehicle Parts	LS	-	RFQ	PD	GoB	5.00	Planned Dates		20-Aug-24	28-Aug-24	2-Sep-24	5-Sep-24	10-Sep-24	10-Sep-24		30-Sep-24
								Planned Days			8	5	3	5	0	21 Days	20

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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-Storeied 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	25-Jul-24	31-Jul-24	5-Aug-24	14-Aug-24		13-Aug-25	
								Planned Days			25	50	7	6	10	98 Days	365	
	Total value of Procurement=						211.68											

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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

: 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
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
GD01	Procurement of Desktop Computer, Printer & Accessories.	LS	-	OTM	PD	GoB	13.4	Planned Dates		25-Aug-2024	15-Sep-2024	29-Sep-2024	06-Oct-2024	14-Oct-2024	21-Oct-2024		11-Nov-2024
								Planned Days			21	14	7	8	7	57	14
GD02	Procurement of 3 (Three) Laptops	No	3	RFQ	PD	GoB	3.9	Planned Dates		08-Aug-2024	18-Aug-2024	18-Aug-2024	21-Aug-2024	25-Aug-2024	25-Aug-2024		08-Sep-2024
								Planned Days			10	0	3	4	0	17	14
GD03	Procurement of Office Equipment (3 Nos Air Conditioner)	No	3	RFQ	PD	GoB	5	Planned Dates		14-Aug-2024	25-Aug-2024	25-Aug-2024	28-Aug-2024	01-Sep-2024	01-Sep-2024		15-Sep-2024
								Planned Days			11	0	3	4	0	18	14
GD04	Procurement of Office Equipment (Ceiling Fan, Photocopy Machine, video Conferencing Equipment with installation & telephone and Intercom Set with related services)	LS	-	OTM	PD	GoB	26.15	Planned Dates		31-Oct-2024	21-Nov-2024	05-Dec-2024	12-Dec-2024	19-Dec-2024	26-Dec-2024		09-Jan-2025
								Planned Days			21	14	7	7	7	56	14

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Annual Procurement Plan (2024-2025)

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 Office Equipment (3 Nos Air Conditioner)	Nos	3	RFQ	PD	GoB	5.00	Planned Dates		15-Aug-2024	25-Aug-2024	25-Aug-2024	28-Aug-2024	01-Sep-2024	01-Sep-2024		15-Sep-2024
								Planned Days			10	0	3	4	0	17	14
GD06	Procurement of office stationery	LS	-	RFQ	PD	GoB	5.00	Planned Dates		15-Sep-2024	25-Sep-2024	25-Sep-2024	29-Sep-2024	03-Oct-2024	03-Oct-2024		17-Oct-2024
								Planned Days			10	0	4	4	0	18	14
GD07	Procurement of Furniture	LS	-	DPM	PD	GoB	30.26	Planned Dates					22-Aug-2024	29-Aug-2024	05-Sep-2024		04-Nov-2024
								Planned Days						7	7	14	60
Total Value of Goods Procurement							88.71										

স্বাক্ষর

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
WD01	Widening of Road from Nakhbhang 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										

স্বাক্ষর

Annual Procurement Plan (2024-2025)

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	
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	6157.48	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							
SD02	Consultancy Services for implementation of the resettlement action plan	Months	36	QCBS	BBA	GoB	599.00	Planned Dates	10 Aug 2023	27 Nov 2023	28 Dec 2023	29 June 2024	7 July 2024	14 July 2024	21 July 2024	11 August 2024		27 July 2027
								Planned Days		109	31	182	8	7	7	21	367	1080
								Actual Dates	11 Aug 2023	27 Nov 2023	28 Dec 2023							
Total value of SERVICES Procurement							6756.48											


 মোঃ সারওয়ার মুর্শেদ চৌধুরী
 প্রকল্প পরিচালক (যন্ত্রাংশক্রয়)
 কিশোরগঞ্জ কোয়ার্টার্স ইন্ডাস্ট্রিয়াল ইকো-সফটওয়্যার
 উদ্ভিদাঙ্গার খরিদাংশের পক্ষে উক্ত প্রকল্প

Annual Procurement Plan (2024-2025)

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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/ Advertis e 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		01 August 2024	22 August 2024	05 September 2024	12 September 2024	19 September 2024	17 October 2024		45 Days
								Planned Days			21	14	7	7	28	77 Days	
GD02	Procurement of Office Equipment	LS	1	OTM	PD	GOB	30.00	Planned Dates		07 August 2024	28 August 2024	12 September 2024	19 September 2024	26 September 2024	24 October 2024		45 Days
								Planned Days			21	15	7	7	28	77 Days	
GD03	Procurement of Office Stationery	LS	1	RFQ	PD	GOB	5.00	Planned Dates		14 August 2024	22 August 2024	22 August 2024	26 August 2024	26 August 2024	29 August 2024		1 Month
								Planned Days			8	0	4	0	3	15 days	
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
								Planned Days			8	0	4	0	3	15 days	
GD04	Procurement of Office Furniture	LS	1	OTM	PD	GOB	30.00	Planned Dates		8 August 2024	29 August 2024	15 September 2024	22 September 2024	29 September 2024	27 October 2024		45 Days
								Planned Days			21	17	7	7	28	80 Days	
	Total value of GOODS Procurement						87.00										

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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	224388800
Project Director	
Construction of Bridge on Matlab Uttar_Gazaria Road over the River Meghna - Dhonagoda	

Project/ Program Name & Code			Construction of Bridge over the River Nieghna - Dhonagoda															
Pack No	Description of Procurement package as per DPP SERVICES	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Est'd Cost (in Lac Taka)	Time code for process	Advertise EOJ	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 October 2024	14 November 2024	26 December 2024	09 February 2025	24 February 2025	03 March 2025	24 March 2025	21 April 2025		42 months
								Planned Days		-	42	45	15	7	21	28	158 days	
SD02	Engaging Consultant NGO for the preparation of GAP & RAR	Month	30	QCBS (ICT)	PD	GoB	9.00	Planned Dates	28 March 2024	25 August 2024	26 September 2024	11 October 2024	25 October 2024	12 November 2024	26 November 2024	24 December 2024		30 months
								Planned Days		-	30	46	14	18	14	28	150 days	
SD03	Engaging Internet Service Provider	Month	12	RFQ	PD	GoB	9.00	Planned Dates		14 August 2024	22 August 2024	22 August 2024	22 August 2024	22 August 2024	28 August 2024	01 September 2024		12 Month
								Planned Days		-	8	0	0	0	6	3	16 days	
SD04	Preparing of Video Documentary Evidence	LS	1	OTM (NT)	PD	GoB	400.00	Planned Dates		8 June 2025	20 June 2025	14 July 2025	23 July 2025	30 July 2025	06 August 2025	24 August 2025		36 Month
								Planned Days		-	21	15	9	7	7	28	87 Days	
Total value of SERVICES Procurement							779.89											

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Annual Procurement Plan (2024-2025)

Ministry Division
Agency
Procurement Unit 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	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost (in Lac Taka)	Time code for process	Advertisement/Prequalification (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
WD01	Construction of Bridge on Matlab Uttar, Gazaria Road-over the River Meghna - Dhonagoda (including Approach Road, River Training Works and associate works)	m	1850.00	OTM (ICT)	CCGP	FF	308724.01	Planned Dates		01 March 2025	02 May 2025	04 July 2025	25 July 2025	01 August 2025	29 August 2025		48 months
								Planned Days		-	60	62	21	07	28	178 Days	
Total value of WORKS Procurement							308724.01										

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মোঃ আব্দুল হোসেন
প্রকল্প পরিচালক
সড়ক উত্তর-গজারিয়া নদীর উপর
সেতু-ধনগোদা নদীর উপর
সেতু নির্মাণ প্রকল্প
বালোদেন সেতু কর্তৃপক্ষ

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 Services	Unit	Quantity	Procurement Method & (Type)	Contract Approving Authority	Source of Funds	Est. 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 contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
SR 01	Hiring of Vehicle for BBA Master Plan Project	Nos	2	OTM	PD	BBA Own Fund	19.00	Planned Dates		25 th July 2024	18 th August 2024	15 th September 2024	22 nd September 2024	29 st September 2024	7 th October 2024		30 th December 2024
								Planned Days			24	28	7	7	8	74	
	Total value of Services Procurement						19.00										


Md. Washim Ali
Executive Engineer
Master Plan Project of BBA
Bangladesh Bridge Authority


Md. Liaquat Ali
Project Director
Master Plan Project
Bangladesh Bridge Authority

Annual Procurement Plan (2024-2025)

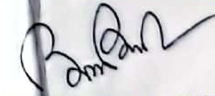
Budget: Development

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

Ministry of Road Transport & Bridges/Bridges Division
Bangladesh Bridge Authority
Project Director
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.

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 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	1.50	Planned Dates		1 st August 2024	12 th August 2024	20 th August 2024	28 th August 2024	8 th September 2024	17 th September 2024		17 th October 2024
								Planned Days			11	8	8	11	9	47	
GD 02	Supply, Installation and Testing of Laptop, UPS and Scanner for BBA Master Plan Project	LS	1	RFQ	PD	BBA Own Fund	3.00	Planned Dates		1 st September 2024	10 th September 2024	17 th September 2024	23 rd September 2024	30 th September 2024	6 th October 2024		10 th November 2024
								Planned Days			10	7	6	7	6	36	
Total value of GOODS Procurement							4.50										


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