

**Bangladesh Environmental Sustainability and Transformation (BEST) Project**  
**ANNUAL PROCUREMENT PLAN ( 2025-2026)**  
**PROCUREMENT IMPLEMENTATION REPORT**

Budget: Development Budget

GOB Format

Budget : 2025-2026  
 Ministry/Division : Ministry of Environment, Forest and Climate Change  
 Agency : Department of Environment  
 Procuring Entity Name : Project Director, BEST  
 Project Director, Project/ Programme Name & Code : Bangladesh Environmental Sustainability and Transformation (BEST) Project

Code: 145  
 Code: 14503  
 Code: 224381600

**GOODS:**

Package No	Description of Procurement Package GOODS	Unit	Qty	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in Lakh 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/ Delivery of Goods	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
DOE G-7	Analytical Equipment Barisal Divisional Laboratories	No.	1 Lots	OTM	HOPE	IDA	1250.00	Planned Dates	-	18/12/2025	08/01/2026	29/01/2026	13/02/2026	28/02/2026	15/03/2026	-	30/06/2026
								Planned Day	-	0	21	21	15	15	15	132	180
								Actual Dates									
DOE G-15	Online ETP/CETP Monitoring System	No.	30	OTM	HOPE	IDA	3500.00	Planned Dates	-	26/12/2025	16/01/2026	06/02/2026	27/02/2026	13/03/2026	12/04/2026	-	30/06/2025
								Planned Day	-	0	21	21	21	14	30	125	150
								Actual Dates									
DOE G-18	Office Equipment for PMU	No.	50	OTM	PD	IDA	90.00	Planned Dates	-	05/01/2026	18/01/2026	30/01/2026	07/02/2026	15/02/2026	22/03/2026	-	22/04/2026
								Planned Day	-	0	13	12	8	8	7	48	30
								Actual Dates									
DOE G-20	Printing and Binding (Paper folder, Pad, different books binding and other items etc)	No.	1	RFQ	PD	IDA	5.00	Planned Dates	-	18/02/2026	04/03/2026	14/03/2026	24/03/2026	04/04/2026	11/04/2026	-	11/05/2026
								Planned Day	-	0	14	10	10	11	7	52	30
								Actual Dates									
DOE G-21	Stationary (Pen, Folder (Plastic and others), Paper (different types), pencil, sharpener, eraser, clip, stapler, stapler pin, gems clip, liquid soap, air freshner, hand soap, cleaner, bathroom cleaner, maop, tiles cleaner, towel, cleaning towel, tissue (different types) and other items etc)	No.	1	RFQ	PD	IDA	5.00	Planned Dates	-	15/01/2026	28/01/2026	09/02/2026	17/02/2026	25/02/2026	04/03/2026	-	31/03/2026
								Planned Day	-	0	13	12	8	8	7	48	27
								Actual Dates									
DOE G-22	Computer Consumables (Printer Toner, Photocopier Ink, Color Printer Ink, Computer Printer parts and other items etc)	No.	1	RFQ	PD	IDA	3.00	Planned Dates	-	15/02/2026	28/02/2025	09/03/2026	17/03/2026	25/03/2026	04/04/2026	-	31/05/2026
								Planned Day	-	0	13	9	8	8	9	47	56
								Actual Dates									
DOE G-23	Supply of Training Equipment (Bags, Folder, Foods, Pads, Pens, Pendrive, Decoration, Printing of Banner, Venue, Transport and other items etc)	LS	LS	OTM (Framework Agreement)	PD	IDA	35.00	Planned Dates	-	08/01/2026	22/01/2026	10/02/2026	19/02/2026	28/02/2026	07/03/2026	-	30/06/2026
								Planned Day	-	0	14	19	9	9	7	58	113
								Actual Dates									

Total Value of Goods Procurement:

4888.00

Note : Procurement will be performed subject to availability of fund.

  
 Project Director

  
 Director General  
 Department of Environment

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Code: 145  
Code: 14503  
Code: 224381600

**Works:**

Package No	Description of Procurement Package GOODS	Unit	Qty	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in Lakh 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 Signature	Time for Completion of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
DOE W-10	Project Office Renovation and Interior	No.	1 Lots	OTM	PD	IDA	90.00	Planned Dates	-	08/01/2026	04/02/2026	06/03/2026	16/03/2026	01/04/2026	08/04/2026	-	30/06/2025
								Planned Day	-	0	27	30	10	16	7	120	150
								Actual Dates									

**Total Value of Goods Procurement:**

90.00

Note : Procurement will be performed subject to availability of fund.

  
14/12/2025  
Project Director

  
Director General  
Department of Environment

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**CONSULTING SERVICES:**

Contract Package Number	Description of Procurement Package Services	Unit	Quantity	Procurement Procedure/ Method	Contract Approving Authority	Source of Funds	Estd. Cost Tk. in Lac	Time Code for Process	Advertise EOI	Issue RFP/ Submission of RFP	Technical Proposal Opening	Proposal Evaluation	Interview & Combined Evaluation	Negotiation	Approval	Signing of Contract	Total Time to Contract Signature	Time for Complication of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
DoE S-1.1	Consultancy on institutional, legal and policy reform, development of strategy and guidelines and capacity enhancement of DoE – “Governance & Pollution Management”	No.	1	QCBS	PD	IDA	500.00	Planned Dates	18/12/2025	17/01/2026	13/02/2026	03/03/2026	18/03/2026	02/04/2026	17/04/2026	24/04/2026		30/06/28
								Planned Days	0	30	27	18	15	15	7	127		
								Actual Dates										
DoE S-3	Consultancy on digital survey, Design, supervision and monitoring	No.	1	QCBS	HOPE	IDA	1,034.00	Planned Dates	04/08/2025	03/09/2025	30/09/2026	18/10/2026	02/11/2026	17/11/2026	02/12/2026	09/12/2026		30/06/28
								Planned Days	0	30	27	18	15	15	7	127		
								Actual Dates										
DoE S-9	Consultancy for Endowment fund Management (Invest Management)	No.	1	QCBS	HOPE	IDA	292.00	Planned Dates	18/12/2025	17/01/2026	13/02/2026	27/02/2026	14/03/2026	29/03/2026	13/04/2026	20/04/2026		30/06/28
								Planned Days	0	30	27	18	15	15	7	127		
								Actual Dates										
DoE S-11	Senior Financial Management Specialist	No.	1	SIC	PD	IDA	162.00	Planned Dates	18/12/2025	17/01/2026	13/02/2026	27/02/2026	14/03/2026	29/03/2026	13/04/2026	20/04/2026		30/06/28
								Planned Days	0	30	27	18	15	15	7	127		
								Actual Dates										
DoE S-12	Senior Procurement Specialist	No.	1	SIC	PD	IDA	162.00	Planned Dates	18/12/2025	17/01/2026	13/02/2026	27/02/2026	14/03/2026	29/03/2026	13/04/2026	20/04/2026		30/06/28
								Planned Days	0	30	27	18	15	15	7	127		
								Actual Dates										
DoE S-13	Environmental and Social Specialist	No.	1	SIC	PD	IDA	162.00	Planned Dates	18/12/2025	17/01/2026	13/02/2026	27/02/2026	14/03/2026	29/03/2026	13/04/2026	20/04/2026		30/06/28
								Planned Days	0	30	27	18	15	15	7	127		
								Actual Dates										
DoE S-14	Project Management, Monitoring & Evaluation and Specialist	No.	1	SIC	PD	IDA	162.00	Planned Dates	18/12/2025	17/01/2026	13/02/2026	27/02/2026	14/03/2026	29/03/2026	13/04/2026	20/04/2026		30/06/28
								Planned Days	0	30	27	18	15	15	7	127		
								Actual Dates										
<b>Physical Service Non -consultant</b>																		
DoE S-8	Vehicle Hiring charge	No.	5	OTM	PD	IDA	84.00	Planned Dates	09/01/2026	23/01/2026	14/02/2026	21/02/2026	07/03/2026	14/03/2026	21/03/2026	28/03/2026		28/03/27
								Planned Days	0	14	21	07	14	7	7	7		
								Actual Dates										

**Total Value of Goods Procurement:** 2566.00

Note : Procurement will be performed subject to availability of fund.

  
 14/12/2025  
 Project Director

  
 Director General  
 Department of Environment