



# Jalalabad Gas Transmission & Distribution System Limited

(A Company of Petrobangla)  
Gas Bhaban, Mendibag, Sylhet-3100.

## ANNUAL PROCUREMENT PLAN FY 2022-2023

Ministry/Division : Ministry of Power, Energy & Mineral Resources  
Agency: Bangladesh Oil, Gas and Mineral Corporation (Petrobangla)  
Procuring Entity Name: Jalalabad Gas Transmission and Distribution System Limited (JGTDSL).  
Project/Programme Name: Installation of 50,000 Prepaid Gas Meter in JGTDSL Franchise Area.

Date: 21-07-2022

Package No.	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract of Approving Authority	Source of Funds	Estd. Cost in Lac Tk.	Time Code for Process	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	Procurement of Prepaid Meter, Installation of DC, DRC with necessary engineering design on EPC Basis. (Re-Tender)	Nos	50000	OSTEM (CT)	JGTDSL Board	JGTDSL own Finance	9962.00 (As per original DPP)	9	10.02.22	24.03.22	05.05.22	01.09.22*	07.09.22	04.10.22	--	20.10.2023
								Planned Days	0 days	43 days	43 days	120 days	7 days	28 days	241 days	360 days**
								Actual Date	08.02.22	24.03.22	18.05.22					
2	Procurement of Stationary Item-3	Lot	1	RFQ (National)	Project Director	JGTDSL own Finance	2.00		01.09.2022	10.09.2022	15.09.2022	21.09.22	24.09.2022	27.09.2022	--	22.09.22
								Planned Days	0 days	10 days	05 days	06 days	3 days	3 days	27 days	10 days
								Actual Date								

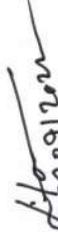
\* After getting approval of RDPP, NOA shall be issued to successful Tender. In RDPP, completion time of project is proposed to extend upto 31.12.2023

\*\*Completion date: 360 days from the date of opening of LC.



২২/০৭/২২

ধরকো: মোঃ রবিউল আলম  
উপ-ধরকল্প পরিচালক  
জেজিটিডিএসএল অধিকৃত এলাকার  
৫০,০০০ থ্রিপেইজ গ্যাস মিটার স্থাপন ধরকল্প  
জালালাবাদ গ্যাস টি এ্যাক্টিভ লিস্টেম লিঃ



ধরকো: লিটন নন্দী  
ধরকল্প পরিচালক  
জেজিটিডিএসএল অধিকৃত এলাকার  
৫০,০০০ থ্রিপেইজ গ্যাস মিটার স্থাপন ধরকল্প  
জালালাবাদ গ্যাস টি এ্যাক্টিভ লিস্টেম লিঃ



**Jalalabad Gas Transmission & Distribution System Limited**  
(A Company of Petrobangla)  
**Gas Bhaban, Mendibag, Sylhet-3100.**

**ANNUAL PROCUREMENT PLAN**  
**FY 2022-2023**

Date: 21-07-2022

Ministry/Division : Ministry of Power, Energy & Mineral Resources  
Agency: Bangladesh Oil, Gas and Mineral Corporation (Petrobangla)  
Procuring Entity Name: Jalalabad Gas Transmission and Distribution System Limited (JGTDSL).  
Project/Programme Name: Installation of 50,000 Prepaid Gas Meter in JGTDSL Franchise Area.

Package No.	Description of Procurement Package Services	Unit	Qty	Procurement Method & Type	Contract of Approving	Source of Funds	Estd. Cost in Lac Tk.	Time Code for Process	Advertise EOI	Issue RFP	Proposal Opening	Proposal Evaluation	Opening Financial Proposal	Negotiation	Approval	Signing of Contract	Total Time to Contract Signature	Time for completion of contract
1		3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	Procurement of consultancy services*	Man-Month	122	OCBS (NCT)	JGTDSL Board	JGTDSL own Fund	252.50	Planned Dates	15.02.21	04.04.21	06.05.21	20.05.21	01.06.21	18.06.21	01.07.21	07.07.21	...	31.12.2023
								Planned Days	0	49	33	15	12	18	14	7	148	...
								Actual Date	15.02.21	04.04.21	06.05.21	20.05.21	07.06.21	24.06.21	05.07.21	14.07.21	...	Continued

\* Consultancy service contract is done on 14th July 2021. Service is rendered as per contract & continued

  
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প্রকৌ: মোঃ রবিউল আলম  
উপ-প্রকল্প পরিচালক  
জেজিটিডিএসএল অধিভুক্ত এলাকার  
৫০,০০০ বিপেইড গ্যাস মিটার স্থাপন প্রকল্প  
জালালাবাদ গ্যাস টি এলাকা ডি সিস্টেম সিলেট

  
২১/০৭/২২  
প্রকৌ: লিটিন নন্দী  
প্রকল্প পরিচালক  
জেজিটিডিএসএল অধিভুক্ত এলাকার  
৫০,০০০ বিপেইড গ্যাস মিটার স্থাপন প্রকল্প  
জালালাবাদ গ্যাস টি এলাকা ডি সিস্টেম সিলেট





**ANNUAL PROCUREMENT PLAN &  
PROCUREMENT IMPLEMENTATION REPORT**

**Ministry/Division: Power, Energy & Mineral Resources/Energy & Mineral Resources**  
**Budget: Development**

**Agency: Bangladesh Oil, Gas & Mineral Corporation (Petrobangla)**

**Procuring Entity Name & Code: Bangladesh Gas Fields Company Limited, Code no: 4205**

**Project/ Programme Name & code: Installation of Wellhead Compressors at Location-E & G of Titus Gas Field Project & Code: 942000033**

Package No.	Description of Procurement Package	Unit	Qty.	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million Tk.	Time code for Process	Not used in GOODS	Invite/ Advertise Tender	Tender opening	Tender Evaluation (Technical & Financial)	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 1	Procurement of wellhead compressors with associated equipment & facilities	No.	6	Under Special Act, 2010 (revised 2021)	CCGP	BGFCL own fund	4100	Planned Dates		14.12.21	25.01.22	05.07.22	30.06.22	07.07.22	31.07.22	7.5 Months	30.04.25
								Planned days Actual Dates		14.12.21	25.01.22	05.07.22	-	-	-	-	-
	<b>Total Value of Goods Procurement</b>						<b>4100</b>										

**ANNUAL PROCUREMENT PLAN &  
PROCUREMENT IMPLEMENTATION REPORT**

**Ministry/Division: Power, Energy & Mineral Resources/Energy & Mineral Resources**

**Agency: Bangladesh Oil, Gas & Mineral Corporation (Petrobangla)**

**Procuring Entity Name & Code: Bangladesh Gas Fields Company Limited, Code no: 4205**

**Project/ Programme Name & code: Installation of Wellhead Compressors at Location-E & G of Titus Gas Field Project & Code: 942000033**

Package No.	Description of Procurement Package	Unit	Qty.	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million 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
GR 1								Planned Dates Planned days Actual Dates									
	<b>Total Value of Goods Procurement</b>						<b>Total</b>										

**Budget: Revenue**



**ANNUAL PROCUREMENT PLAN &  
PROCUREMENT IMPLEMENTATION REPORT**

**Ministry/Division: Power, Energy & Mineral Resources/Energy & Mineral Resources  
Budget: Development**

**Agency: Bangladesh Oil, Gas & Mineral Corporation (Petrobangla)**

**Procuring Entity Name & Code: Bangladesh Gas Fields Company Limited, Code no: 4205**

**Project/ Programme Name & code: Installation of Wellhead Compressors at Location-E & G of Titas Gas Field Project & Code: 942000033**

Package No.	Description of Procurement Package Works	Unit	Qty.	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million Tk.	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 Signature	Time for completion of contract
1	2	Sq. ft	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
WD 1	Construction of 1 no. Site Office	Sq. ft	625	OTM	PD	BGFC L own fund	4	Planned Dates Planned days	01.09.22	15.09.22	15.10.22	31.10.22	04.11.22	07.11.22	15.11.22	2.5Months	30.06.23
WD 2	Construction of 1 no. Store	Sq. ft	2700	OTM	PD	BGFC L own fund	6	Actual Dates Planned Dates Actual Dates	01.09.22	15.09.22	15.10.22	31.10.22	04.11.22	07.11.22	15.11.22	2.5Months	30.06.23
	Total Value of Works Procurement						Total: 10										

**ANNUAL PROCUREMENT PLAN  
PROCUREMENT IMPLEMENTATION REPORT**

**Ministry/Division: Power, Energy & Mineral Resources/Energy & Mineral Resources  
Budget: Revenue**

**Agency: Bangladesh Oil, Gas & Mineral Corporation (Petrobangla)**

**Procuring Entity Name & Code: Bangladesh Gas Fields Company Limited, Code no: 4205**

**Project/ Programme Name & code: Installation of Wellhead Compressors at Location-E & G of Titas Gas Field Project & Code: 942000033**

Package No.	Description of Procurement Package Works	Unit	Qty.	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million Tk.	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 Signature	Time for completion of contract
1	2		3	4	5	6	8	9	10	11	12	13	14	15	16	17	18
WR 1								Planned Dates Planned days Actual Dates									
	Total Value of Works Procurement						Total										

  
 (Md. Mamun Azad)  
 Project Director

Installation of Wellhead Compressors at  
 Location-E & G of Titas Gas Field & DGM  
 BGFL, Brahmanbaria  
 Mob.: 01730-707318

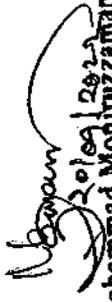
**ANNUAL PROCUREMENT PLAN 2022-23 &  
PROCUREMENT IMPLEMENTATION REPORT**

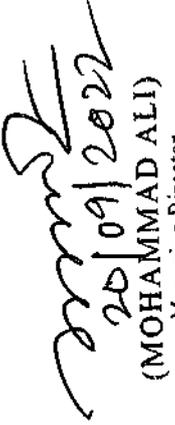
Ministry / Division : Ministry of Power, Energy & Mineral Resources/Energy & Mineral Resources Division  
 Agency : BAPEX  
 Procuring Entity Name & Code : BAPEX  
 Project / Programme Name & Cot : Bijoy 10, 11, 12, IDECO Rig Maintenance, IPS Rig Upgradation & Rig Supporting Equipment Replacement Project

Budget : Development

Code: 942000041

Package No	Description of procurement package GODDS	Unit	Qty	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in Million 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	
<b>Foreign Purchase</b>																		
GD 1	Welding Plant	Nos	2	OTM (ICT)	PD	Bapex	8.00	Planned Dates Planned Days Actual Dates		17-Aug-22 0	28-Sep-22 42	9-Nov-22 42	25-Nov-22 14	30-Nov-22 7	21-Dec-22 21		4-Jun-23 165	
GD 2	Compressor Plant	Nos	3	DPM	PD	Bapex	25.00	Planned Dates Planned Days Actual Dates		22-Aug-22 0	3-Oct-22 42	14-Nov-22 42	28-Nov-22 14	5-Dec-22 7	26-Dec-22 21		24-Jun-23 180	
Total Value of Goods								33.00										

  
**Engr. Mohammad Mohruzzaman**  
 Project Director  
 Bijoy-10, 11, 12, IDECO Rig Maintenance,  
 IPS Rig Upgradation & Rig Supporting  
 Equipment Replacement Project  
 Bapex, Dhaka.

  
 20/09/2022  
**(MOHAMMAD ALI)**  
 Managing Director  
 Bangladesh Petroleum Exploration & Production Co. Ltd.  
 4 Kawran Bazar C/A, Dhaka-1215.

**ANNUAL PROCUREMENT PLAN 2022-23 &  
PROCUREMENT IMPLEMENTATION REPORT**

Ministry / Division : Ministry of Power, Energy & Mineral Resources/Energy & Mineral Resources Division  
 Agency : BAPEX  
 Procuring Entity Name & Code : BAPEX  
 Project / Programme Name & Code : Bijoy 10, 11, 12, IDECO Rig Maintenance, IPS Rig Upgradation & Rig Supporting Equipment Replacement Project

Budget : Development

Code: 942000041

Package No	Description of procurement package Local Purchase	Unit	Qty	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estid. Cost in Million 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		
LP 1	Mobile allowance		LS		PD	Bapex	0.031	Planned Dates Planned Days Actual Dates											
LP 2	Honorarium allowance		LS		PD	Bapex	0.50	Planned Dates Planned Days Actual Dates											
LP 3	Entertainment expenses		LS		PD	Bapex	0.216	Planned Dates Planned Days Actual Dates											
LP 4	Hiring of vehicles	Nos	1		PD	Bapex	0.50	Planned Dates Planned Days Actual Dates		3-Jul-22 0	6-Jul-22 3	10-Jul-22 4	13-Jul-22 3	14-Jul-22 1	15-Jul-22 1	12	13-Oct-22 90		
LP 5	Casual labour	Man-day	2410		PD	Bapex	0.65	Planned Dates Planned Days Actual Dates											
LP 6	Advertising expenses	Nos	20		PD	Bapex	0.40	Planned Dates Planned Days Actual Dates											

*Handwritten signatures and initials*

Package No	Description of procurement package	Unit	Qty	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in Million 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	Local Purchase							9	10	11	12	13	14	15	16	17	18		
LP 7	Pre-shipment inspection fee	%	0.4		PD	Bapex	2.00	Planned Dates Planned Days Actual Dates											
LP 8	Copying charge	Nos	37500		PD	Bapex	0.05	Planned Dates Planned Days Actual Dates											
LP 9	Bank charge	%	0.64		PD	Bapex	4.00	Planned Dates Planned Days Actual Dates											
LP 10	Commission (C&F)	%	0.3		PD	Bapex	1.50	Planned Dates Planned Days Actual Dates											
LP 11	Port charges (Jetty expenses)	%	0.4		PD	Bapex	3.00	Planned Dates Planned Days Actual Dates											
LP 12	Domestic travel expenses (Movement, TA/DA)		LS		PD	Bapex	0.10	Planned Dates Planned Days Actual Dates											
LP 13	Petrol, oil and lubricants (POL)	Thous and Liter	6		PD	Bapex	2.50	Planned Dates Planned Days Actual Dates											

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Package No	Description of procurement package Local Purchase	Unit	Qty	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in Million 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		3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
LP 14	Security materials (PPE)	Package	1	RFQ	PD	Bapex	0.40	Planned Dates Planned Days Actual Dates		4-Sep-22 0	11-Sep-22 7	18-Sep-22 7	25-Sep-22 7	28-Sep-22 3	2-Oct-22 4		17-Oct-22 15
LP 15	Other stationery	Package	8	Spot Quotation	PD	Bapex	0.126	Planned Dates Actual Dates									
LP 16	Insurance	%	2.25		PD	Bapex	3.00	Planned Dates Actual Dates									
LP 17	Income Tax (AIT)	%	5.25		PD	Bapex	5.727	Planned Dates Actual Dates									
LP 18	Electrical equipment	Package	1	RFQ	PD	Bapex	0.50	Planned Dates Planned Days Actual Dates		4-Sep-22 0	11-Sep-22 7	18-Sep-22 7	25-Sep-22 7	28-Sep-22 3	2-Oct-22 4	28	17-Oct-22 15
LP 18	Electrical equipment	Package	1	RFQ	PD	Bapex	0.50	Planned Dates Planned Days Actual Dates		9-Oct-22 0	16-Oct-22 7	23-Oct-22 7	30-Oct-22 7	2-Nov-22 3	6-Nov-22 4	28	21-Nov-22 15
LP 18	Electrical equipment	Package	1	RFQ	PD	Bapex	0.45	Planned Dates Planned Days Actual Dates		19-Dec-22 0	26-Dec-22 7	2-Jan-23 7	9-Jan-23 7	12-Jan-23 3	16-Jan-23 4	28	31-Jan-23 15

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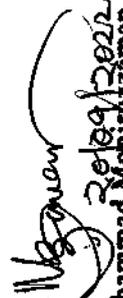
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Package No	Description of procurement package	Unit	Qty	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in Million Tk.	Time Code for Process	Not Used in GOODS	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to Contract Signature	Time for Completion of Contract
1	Local Purchase		3	4	5	6	7	8	10	11	12	13	14	15	16	17	18
								Planned Dates									
LP 18	Electrical equipment	Package	1	RFQ	PD	Bapex	0.45	Planned Days Actual Dates		8-Feb-23	15-Feb-23	22-Feb-23	1-Mar-23	4-Mar-23	8-Mar-23		23-Mar-23
										0	7	7	7	3	4	28	15
LP 19	Other Machineries and equipment	Package	1	RFQ	PD	Bapex	0.50	Planned Dates Planned Days Actual Dates		2-Aug-22	9-Aug-22	16-Aug-22	25-Aug-22	26-Aug-22	30-Aug-22		14-Sep-22
										0	7	7	7	3	4	28	15
LP 19	Other Machineries and equipment	Package	1	RFQ	PD	Bapex	0.50	Planned Dates Planned Days Actual Dates		6-Sep-22	13-Sep-22	20-Sep-22	27-Sep-22	30-Sep-22	4-Oct-22		19-Oct-22
										0	7	7	7	3	4	28	15
LP 19	Other Machineries and equipment	Package	1	RFQ	PD	Bapex	0.50	Planned Dates Planned Days Actual Dates		2-Oct-22	9-Oct-22	16-Oct-22	23-Oct-22	26-Oct-22	30-Oct-22		14-Nov-22
										0	7	7	7	3	4	28	15
LP 19	Other Machineries and equipment	Package	1	RFQ	PD	Bapex	0.50	Planned Dates Planned Days Actual Dates		8-Nov-22	15-Nov-22	22-Nov-22	29-Nov-22	2-Dec-22	6-Dec-22		21-Dec-22
										0	7	7	7	3	4	28	15
LP 19	Other Machineries and equipment	Package	1	RFQ	PD	Bapex	0.50	Planned Dates Planned Days Actual Dates		4-Dec-22	11-Dec-22	18-Dec-22	25-Dec-22	28-Dec-22	1-Jan-23		16-Jan-23
										0	7	7	7	3	4	28	15
LP 19	Other Machineries and equipment	Package	1	RFQ	PD	Bapex	0.50	Planned Dates Planned Days Actual Dates		5-Jan-23	12-Jan-23	19-Jan-23	26-Jan-23	29-Jan-23	2-Feb-23		17-Feb-23
										0	7	7	7	3	4	28	15

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Package No	Description of procurement package	Unit	Qty	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in Million 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	Local Purchase	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
	Other Machineries and equipment	Package	1	RFQ	PD	Bapex	0.40	Planned Dates Planned Days Actual Dates		1-Feb-23 0	8-Feb-23 7	15-Feb-23 7	22-Feb-23 7	25-Feb-23 3	1-Mar-23 4		16-Mar-23 15
	Other Machineries and equipment	Package	1	RFQ	PD	Bapex	0.40	Planned Dates Planned Days Actual Dates		6-Mar-23 0	13-Mar-23 7	20-Mar-23 7	27-Mar-23 7	30-Mar-23 3	3-Apr-23 4		18-Apr-23 15
	Other Machineries and equipment	Package	1	RFQ	PD	Bapex	0.30	Planned Dates Planned Days Actual Dates		3-Apr-23 0	10-Apr-23 7	17-Apr-23 7	24-Apr-23 7	27-Apr-23 3	1-May-23 4		16-May-23 15
Total Value of Goods							30.70										

  
**Engr. Mohammad Moniruzzaman**  
 Project Director  
 Bijoy-10, 11, 12, IDECO Rig Maintenance,  
 FPS Rig Upgradation & Rig Supporting  
 Equipment Replacement Project  
 Bapex, Dhaka.

  
 20/09/2022  
**(MOHAMMAD ALI)**  
 Managing Director  
 Bangladesh Petroleum Exploration & Production Co. Ltd.  
 4 Kawra Bazar C/A, Dhaka-1215.

**ANNUAL PROCUREMENT PLAN 2021-22 &  
PROCUREMENT IMPLEMENTATION REPORT**

Ministry / Division : Ministry of Power, Energy & Mineral Resources/Energy & Mineral Resources Division  
 Agency : BAPEX  
 Procuring Entity Name & Code : BAPEX  
 Project / Programme Name & ( : Bijoy 10, 11, 12, IDECO Rig Maintenance, IPS Rig Upgradation & Rig Supporting Equipment Replacement Project

Budget : Development

Code: 942000041

Pakage No	Description of procurement package WORKS	Unit	Qty	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in Million Tk	Time Code for Process	Advertisements (if Applicable)	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	
WD1								Planned Dates										
WD2								Planned Dates Actual Dates										
	Total Value of Works Procurement																	

NB: No Works in the Project.

  
**Engr. Mohammad Mohiuzzaman**  
 Project Director  
 Bijoy-10, 11, 12, IDECO Rig Maintenance,  
 IPS Rig Upgradation & Rig Supporting  
 Equipment Replacement Project  
 Baper, Dhaka.

  
 20/09/2022  
**(MOHAMMAD ALI)**  
 Managing Director  
 Bangladesh Petroleum Exploration & Production Co. Ltd.  
 4 Kawran Bazar C/A, Dhaka-1215.

**Proposed Annual Procurement Plan 2022-2023**  
**2D Seismic Survey over Exploration Block 15 & 22 Project**  
**Geophysical Division, BAPEx**

1	2	3	4	5	6	7	8	11	12	13	14	15	16	17	18	19
Package No.	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estimated Costa in Lakh Tk.	Invite/Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to Contract Signature	Time of Completion of Contract	Remarks
1	Seismic Service Provider	No	1	QCBS	BAPEx Board	GDF	11008.00	12.11.2020	06.12.2020	28.06.2021	13.07.2021	27.07.2021	05.09.2021	9M-24D	30.06.2024	Procurement completed. Service against procurement will be availed up to the completion of the project.
2	Casual Manpower	No	405	QCBS	BAPEx Board	GDF	857.40	10.06.2020	24.06.2020	09.02.2021	24.02.2021	02.08.2021	02.09.2021	1Y-2M	30.06.2024	
3	Hiring of Vehicles	No	18	OTM	BAPEx Board	GDF	336.37	10.06.2020	01.07.2020	17.08.2020	17.09.2020	02.08.2021	17.08.2021	1Y-2M	30.06.2024	
Proposed procurement																
4	Computer & Accessories	Lot	2	RFQ	PD	GDF	2.00	04.10.2022	12.10.2022	21.10.2022	08.11.2022	10.11.2022	10.11.2022	1M-8D	30.6.2023	Proposed Procurement
5	Tent	Lot	1	RFQ	PD	GDF	4.00	17.02.2023	24.02.2023	08.03.2023	23.03.2023	27.03.2023	27.03.2023	1M-9D	30.6.2023	
6	Camp Setting Materials	Lot	2	RFQ	PD	GDF	15.00	16.11.2022	24.11.2022	29.11.2022	06.12.2022	08.12.2022	08.12.2022	23D	30.6.2023	
7	Field consumable materials	Lot	2	RFQ	PD	GDF	18.00	16.11.2022	24.11.2022	29.11.2022	06.12.2022	08.12.2022	08.12.2022	23D	30.6.2023	
8	Personal Protective Equipment (PPE)	Lot	1	RFQ	PD	GDF	9.00	16.11.2022	23.11.2022	08.12.2022	15.12.2022	21.12.2022	21.12.2022	1M-6D	30.6.2023	

  
**18.7.2022**

Mohammad Moinul Hossain  
 Project Director  
 2D Seismic Survey Over  
 Exploration Block 15 & 22  
 Bapex, Dhaka

**ANNUAL PROCUREMENT PLAN 2022-23**

PROCUREMENT IMPLEMENTATION REPORT

Budget: Development

Ministry/Division

Ministry of Power, Energy and Mineral Resources/Energy and Mineral Resources Division.

Agency

Bangladesh Oil, Gas and Mineral Corporation (Petrobangla).

Procuring Entity Name & Code

Gas Transmission Company Ltd. (GTCL)

Project/Programme Name & Code

Construction of Bogura-Rangpur-Saidpur Gas Transmission Pipeline Project & 224273200

Package No	Description of Procurement Package WORKS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in Million Tk.	Time Code for Process	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to Contract Signature (days)	Time for Completion of Contract (days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
WD 2	Land Development	Cft	39650.00	(OTM) NCT	GTCL Board	GOB	20.49	Planned Dates	01-03-22	29-03-22	10-04-22	17-04-22	24-04-22	22-05-22	22-05-22	22-11-22
								Planned Days		28	12	7	7	28	82	184
								Actual Dates	08-04-22	28-04-22	30-05-22	05-07-22	-	-	-	
WD 5	Construction of other building & structures	Package	1	(OTM) NCT	GTCL Board	GOB	97.20	Planned Dates	31-05-22	28-06-22	03-07-22	08-07-22	11-07-22	26-07-22	26-07-22	26-05-23
								Planned Days		28	5	5	3	15	56	304
								Actual Dates	08-04-22	28-04-22	30-05-22	05-07-22	-	-	-	
WD 6	Construction of 30 inch dia 147.50 km pipeline	Km	147.50	(OTM) NCT	GTCL Board	GOB	1846.36	Planned Dates	25-04-21	04-10-2021	27-10-21	03-11-21	15-11-21	12-12-21	12-12-21	30-06-22
								Planned Days		162	23	7	12	27	231	200
								Actual Dates	25-04-21	04-10-2021	27-10-21	03-11-21	15-11-21	12-12-21	12-12-21	-
WD 7	Installation of CP System	Km	150.00	(OTM) NCT	GTCL Board	GOB	10.00	Planned Dates	30-06-22	30-07-22	29-08-22	19-09-22	04-10-22	01-11-22	01-11-22	30-04-23
								Planned Days		30	30	21	15	28	124	180
								Actual Dates	-	-	-	-	-	-	-	-
WD 8	River crossing 30 inch dia by HDD method on EPC Basis. (6 nos river and 2 nos Canal)	Km	2.50	(OTM) ICT	GTCL Board	GOB	745.64	Planned Dates	12-08-21	27-09-21	11-12-21	29-12-21	13-01-22	10-02-22	10-02-22	31-12-22
								Planned Days		46	75	18	15	28	182	300
								Actual Dates	12-08-21	29-09-21	29-11-21	15-12-21	23-03-22	11-04-22	11-04-22	-
WD 9	Construction of 1 CGS and 2 TBS on EPC basis	Nos	3	(OTM) ICT	GTCL Board	GOB	826.90	Planned Dates	30-09-21	15-11-21	24-01-22	08-02-22	20-02-22	20-03-22	20-03-22	30-04-23
								Planned Days		46	70	15	12-01-00	28	171	390
								Actual Dates	30-09-21	21-12-21	14-03-22	28-04-22	-	-	-	-
Total							<b>3,546.59</b>									

*Arifur Islam*  
21.07.2022

**Khandoker Arifur Islam**  
Project Director  
Bogura-Rangpur-Saidpur  
Gas Transmission Pipeline Project  
Gas Transmission Company Limited

**ANNUAL PROCUREMENT PLAN 2022-23**

PROCUREMENT IMPLEMENTATION REPORT

Budget: Development

Ministry/Division

Ministry of Power, Energy and Mineral Resources/Energy and Mineral Resources Division.

Agency

Bangladesh Oil, Gas and Mineral Corporation (Petrobangla).

Procuring Entity Name & Code

Gas Transmission Company Ltd. (GTCL)

Project/Programme Name & Code

Construction of Bakhrabad-Meghnaghat-Haripur Gas Transmission Pipeline Project & 224348400

Package No	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estimated Cost in Million 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
GD1	Line Pipe, Station Pipe and Casing Pipe	Km	42.1	OTM (ICT)	GTCL Board	Own	2421.00	Planned Dates		21-12-2021	3-2-2022	6-4-2022	18-5-2022	24-8-2022	21-9-2022	21-9-2022	19-4-2023
								Planned Days		-	44	62	42	98	28	274	210
								Actual Dates		21-12-2021	3-2-2022	6-4-2022	18-05-22	--	--	--	--
GD2	Coating Materials	LS	Lot	OTM (ICT)	GTCL Board	Own	28.26	Planned Dates		5-8-2021	23-9-2021	8-11-2021	15-12-2021	7-3-2022	24-4-2022	24-4-2022	20-11-2022
								Planned Days		-	49	95	37	82	48	262	210
								Actual Dates		5-8-2021	23-09-21	8-11-2021	15-12-2021	7-3-2022	24-4-2022	24-4-2022	--
GD3	Induction Bends	No.	162	OTM (ICT)	GTCL Board	Own	144.54	Planned Dates		5-8-2021	5-10-2021	9-12-2021	15-12-2021	7-3-2022	17-4-2022	17-4-2022	13-11-2022
								Planned Days		-	61	65	6	82	41	255	210
								Actual Dates		5-8-2021	5-10-2021	9-12-2021	15-12-2021	7-3-2022	17-4-2022	17-4-2022	--
GD4	C.P Materials	LS	Lot	OTM (ICT)	GTCL Board	Own	7.75	Planned Dates		17-8-2022	1-10-2022	31-10-2022	30-11-2022	7-12-2022	4-1-2023	4-1-2023	2-8-2023
								Planned Days		-	45	30	30	7	28	140	210
								Actual Dates		--	--	--	--	--	--	--	--
GD5	Pig Traps & Fittings	LS	Lot	OTM (ICT)	GTCL Board	Own	75.61	Planned Dates		4-10-2021	22-11-2021	3-3-2022	25-3-2022	30-3-2022	26-4-2022	26-4-2022	22-11-2022
								Planned Days		-	49	101	22	5	27	204	210
								Actual Dates		4-10-2021	22-11-2021	3-3-2022	25-3-2022	30-3-2022	26-4-2022	26-4-2022	--
GD6	Ball, Gate & Plug Valves	No.	125	OTM (ICT)	GTCL Board	Own	122.90	Planned Dates		5-8-2021	6-10-2021	10-1-2022	31-1-2022	15-2-2022	28-4-2022	28-4-2022	24-11-2022
								Planned Days		-	62	96	21	15	72	266	210
								Actual Dates		5-8-2021	6-10-2021	10-1-2022	31-1-2022	15-2-2022	28-4-2022	28-4-2022	--
GD7	SUV (2000-2600 C.C.)-1 No. Double Cabin Pick-up (2300-2700 C.C.)-1 No.	No.	2	DPM (NCT)	Administrative Ministry	Own	16.10	Planned Dates		29-12-2022	-	-	27-2-2023	6-3-2023	-	6-3-2023	5-4-2023
								Planned Days					60	7		67	30
								Actual Dates		--	--	--	--	--	--	--	--
Total							2816.17										



Engr. Mohammed Samiul Hossain  
Project Director  
Bakhrabad-Meghnaghat-Haripur Project  
Gas Transmission Company Ltd.

**ANNUAL PROCUREMENT PLAN 2022-23**

PROCUREMENT IMPLEMENTATION REPORT

Budget: Development

Ministry/Division

Ministry of Power, Energy and Mineral Resources/Energy and Mineral Resources Division.

Agency

Bangladesh Oil, Gas and Mineral Corporation (Petrobangla).

Procuring Entity Name & Code

Gas Transmission Company Ltd. (GTCL)

Project/Programme Name & Code

Construction of Bakhraabad-Meghnaghat-Haripur Gas Transmission Pipeline Project & 224348400

Package No	Description of Procurement Package WORKS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in Million Tk.	Time Code for Process	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	11	12	13	14	15	16	17	19
WD 2	Land Development	m <sup>3</sup>	32500.00	(OTM) NCT	MD, GTCL	Own	23.40	Planned Dates	25-9-2022	23-10-2022	7-12-2022	22-12-2022	29-12-2022	26-1-2023	26-1-2023	26-5-2023
								Planned Days	-	28	45	15	7	28	123	120
								Actual Dates	--	--	--	--	--	--	--	--
WD 10	Construction of Regulating and Metering Station	Nos.	3	(OTM) ICT	GTCL Board	Own	592.53	Planned Dates	30-8-2022	14-10-2022	2-1-2023	1-2-2023	8-2-2023	8-3-2023	8-3-2023	30-6-2024
								Planned Days	-	45	80	30	7	28	190	480
								Actual Dates	--	--	--	--	--	--	--	--
Total							615.93									



21.07.2022

Engr. Mohammad Sanwar Hossain  
Project Director  
Bakhraabad-Meghnaghat-Haripur Project  
Gas Transmission Company Ltd.

## ANNUAL PROCUREMENT PLAN & PROCUREMENT IMPLEMENTATION REPORT

Budget: Development

Ministry/Division : Ministry of Power, Energy and Mineral Resources. /Energy and Mineral Resource Division.  
 Agency : Gas Transmission Company Limited (GTCL)  
 Procuring Entity Name & Code : Gas Transmission Company Limited (GTCL) & 133003100  
 Project/Programme Name & Code : Construction of Gas Transmission Pipeline along Bangabandhu Sheikh Mujib Railway Bridge Project & 942000045

Package No.	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estimated Cost in Million 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
GD1	Supply & installation of Computer & Accessories	No	3	RFQ	MD, GTCL	GTCL Own Fund	3.00										<b>Completed</b>
GD2	Supply & installation of Photocopy Machine	No	1	RFQ	MD, GTCL	GTCL Own Fund	2.00										<b>Completed</b>
GD3	Supply of Furniture & Fixtures	Package	1	RFQ	MD, GTCL	GTCL Own Fund	2.00										<b>Completed</b>
GD4	Bridge Pier Embedded Materials	%	1	DPM	Bangladesh Railway	GTCL Own Fund	297.50										<b>Completed</b>
	Total Value of Goods Procurement					Total	304.500										

## ANNUAL PROCUREMENT PLAN

Budget: Revenue

Ministry/Division : Ministry of Power, Energy and Mineral Resources. /Energy and Mineral Resource Division.  
 Agency : Gas Transmission Company Limited (GTCL)  
 Procuring Entity Name & Code : Gas Transmission Company Limited (GTCL)

Package No.	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estimated Cost in Million 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
GR1	Not Applicable							Planned Dates									
								Planned Days									
								Actual Dates									
	Total Value of Goods Procurement					Total											

  
 Engr. Mohammad Anwarul Islam  
 Project Director  
 BSMRB Gas Pipeline Project  
 Gas Transmission Company Limited

## ANNUAL PROCUREMENT PLAN & PROCUREMENT IMPLEMENTATION REPORT

Budget: Development

Ministry/Division : Ministry of Power, Energy and Mineral Resources. /Energy and Mineral Resource Division.  
 Agency : Gas Transmission Company Limited (GTCL)  
 Procuring Entity Name & Code : Gas Transmission Company Limited (GTCL) & 133003100  
 Project/Programme Name & Code : Construction of Gas Transmission Pipeline along Bangabandhu Sheikh Mujib Railway Bridge Project & 942000045

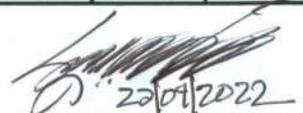
Package No.	Description of Procurement Package SERVICES	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estimated Cost in Million TK	Time Code For Process	Advertise EOI	Issue RFP	Technical Proposal Opening	Technical Proposal Evaluation	Financial Proposal Opening & Evaluation	Negotiation	Approval	Signing of Contract	Total time to Contract Signature	Time for Completion of Contract	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	
SD1	Microbus Hiring	Month	18	OTM	MD, GTCL	GTCL Own Fund	1.998	Planned Dates		1-Oct-21	-				23-Oct-21	1-Nov-21		30-Apr-23	
								Planned Days		-	-			23	10	33	546		
								Actual Dates		10-Oct-21				11-Nov-22	13-Jan-22		31-Jul-23		
	Total Value of Services Procurement					Total	1.998												

## ANNUAL PROCUREMENT PLAN

Budget: Revenue

Ministry/Division : Ministry of Power, Energy and Mineral Resources. /Energy and Mineral Resource Division.  
 Agency : Gas Transmission Company Limited (GTCL)  
 Procuring Entity Name & Code : Gas Transmission Company Limited (GTCL) & 133003100

Package No.	Description of Procurement Package SERVICES	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estimated Cost in Million TK	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 Signature	Time for Completion of Contract	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	
SR1	Not Applicable							Planned Dates											
								Planned Days											
								Actual Dates											
SR2	Not Applicable							Planned Dates											
								Planned Days											
								Actual Dates											
	Total Value of Services Procurement					Total													

  
 23/07/2022  
 Engr. Mohammad Zakirul Islam  
 Project Director  
 BSMRB Gas Pipeline Project  
 Gas Transmission Company Limited

## ANNUAL PROCUREMENT PLAN & PROCUREMENT IMPLEMENTATION REPORT

Budget: Development

Ministry/Division : Ministry of Power, Energy and Mineral Resources. /Energy and Mineral Resource Division.  
Agency : Gas Transmission Company Limited (GTCL)  
Procuring Entity Name & Code : Gas Transmission Company Limited (GTCL) & 133003100  
Project/Programme Name & Code : Construction of Gas Transmission Pipeline along Bangabandhu Sheikh Mujib Railway Bridge Project & 942000045

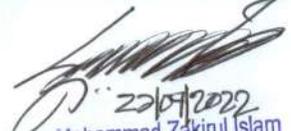
Package No.	Description of Procurement Package WORKS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estimated Cost in Million TK	Time Code For Process	Advertise Prequel (if Applicable)	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to Contract Signature	Time for Completion of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
WD1	Construction of Pipeline with CP system & oters facilities by EPC method	KM	10	OTM (ICB)	GTCL Board	GTCL	2417.83	Planned Dates		31-Aug-21	15-Oct-21	31-Jan-22	14-Feb-22	15-Feb-22	28-Feb-22	-	30-Jun-25
								Planned Days		-	45	108	14	1	13	181	-
								Actual Dates		14-Jan-22	18-Apr-22	15-Aug-22	31-Aug-22	7-Sep-22	30-Sep-22	259	30-Jun-25
	Total Value of Works Procurement					Total	2417.83										

## ANNUAL PROCUREMENT PLAN

Budget: Revenue

Ministry/Division : Ministry of Power, Energy and Mineral Resources. /Energy and Mineral Resource Division.  
Agency : Gas Transmission Company Limited (GTCL)  
Procuring Entity Name & Code : Gas Transmission Company Limited (GTCL) & 133003100

Package No.	Description of Procurement Package WORKS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estimated Cost in Million TK	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 Signature	Time for Completion of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
WR1	Not Applicable							Planned Dates									
								Planned Days									
								Actual Dates									
	Total Value of Works Procurement					Total											

  
 Engr. Mohammad Zakirul Islam  
 Project Director  
 BSMRB Gas Pipeline Project  
 Gas Transmission Company Limited

## ANNUAL PROCUREMENT PLAN & PROCUREMENT IMPLEMENTATION REPORT

Budget: Development

Ministry/Division : Ministry of Power, Energy and Mineral Resources. /Energy and Mineral Resource Division.  
 Agency : Gas Transmission Company Limited (GTCL)  
 Procuring Entity Name & Code : Gas Transmission Company Limited (GTCL) & 133003100  
 Project/Programme Name & Code : Construction of Gas Transmission Pipeline along Bangabandhu Sheikh Mujib Railway Bridge Project & 942000045

Package No.	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estimated Cost in Million 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
GD1	Supply & installation of Computer & Accessories	No	3	RFQ	MD, GTCL	GTCL Own Fund	3.00										<b>Completed</b>
GD2	Supply & installation of Photocopy Machine	No	1	RFQ	MD, GTCL	GTCL Own Fund	2.00										<b>Completed</b>
GD3	Supply of Furniture & Fixtures	Package	1	RFQ	MD, GTCL	GTCL Own Fund	2.00										<b>Completed</b>
GD4	Bridge Pier Embedded Materials	%	1	DPM	Bangladesh Railway	GTCL Own Fund	297.50										<b>Completed</b>
	Total Value of Goods Procurement					Total	304.500										

## ANNUAL PROCUREMENT PLAN

Budget: Revenue

Ministry/Division : Ministry of Power, Energy and Mineral Resources. /Energy and Mineral Resource Division.  
 Agency : Gas Transmission Company Limited (GTCL)  
 Procuring Entity Name & Code : Gas Transmission Company Limited (GTCL)

Package No.	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estimated Cost in Million 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
GR1	Not Applicable																
	Total Value of Goods Procurement					Total											

  
 Engr. Mohammad Anwarul Islam  
 Project Director  
 BSMRB Gas Pipeline Project  
 Gas Transmission Company Limited

## ANNUAL PROCUREMENT PLAN & PROCUREMENT IMPLEMENTATION REPORT

Budget: Development

Ministry/Division : Ministry of Power, Energy and Mineral Resources. /Energy and Mineral Resource Division.  
 Agency : Gas Transmission Company Limited (GTCL)  
 Procuring Entity Name & Code : Gas Transmission Company Limited (GTCL) & 133003100  
 Project/Programme Name & Code : Construction of Gas Transmission Pipeline along Bangabandhu Sheikh Mujib Railway Bridge Project & 942000045

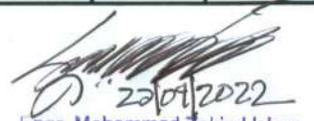
Package No.	Description of Procurement Package SERVICES	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estimated Cost in Million TK	Time Code For Process	Advertise EOI	Issue RFP	Technical Proposal Opening	Technical Proposal Evaluation	Financial Proposal Opening & Evaluation	Negotiation	Approval	Signing of Contract	Total time to Contract Signature	Time for Completion of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
SD1	Microbus Hiring	Month	18	OTM	MD, GTCL	GTCL Own Fund	1.998	Planned Dates		1-Oct-21	-				23-Oct-21	1-Nov-21		30-Apr-23
								Planned Days		-	-			23	10	33	546	
								Actual Dates		10-Oct-21				11-Nov-22	13-Jan-22		31-Jul-23	
	Total Value of Services Procurement					Total	1.998											

## ANNUAL PROCUREMENT PLAN

Budget: Revenue

Ministry/Division : Ministry of Power, Energy and Mineral Resources. /Energy and Mineral Resource Division.  
 Agency : Gas Transmission Company Limited (GTCL)  
 Procuring Entity Name & Code : Gas Transmission Company Limited (GTCL) & 133003100

Package No.	Description of Procurement Package SERVICES	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estimated Cost in Million TK	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 Signature	Time for Completion of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
SR1	Not Applicable							Planned Dates										
								Planned Days										
								Actual Dates										
SR2	Not Applicable							Planned Dates										
								Planned Days										
								Actual Dates										
	Total Value of Services Procurement					Total												

  
 23/07/2022  
 Engr. Mohammad Zakirul Islam  
 Project Director  
 BSMRB Gas Pipeline Project  
 Gas Transmission Company Limited

## ANNUAL PROCUREMENT PLAN & PROCUREMENT IMPLEMENTATION REPORT

Budget: Development

Ministry/Division : Ministry of Power, Energy and Mineral Resources. /Energy and Mineral Resource Division.  
Agency : Gas Transmission Company Limited (GTCL)  
Procuring Entity Name & Code : Gas Transmission Company Limited (GTCL) & 133003100  
Project/Programme Name & Code : Construction of Gas Transmission Pipeline along Bangabandhu Sheikh Mujib Railway Bridge Project & 942000045

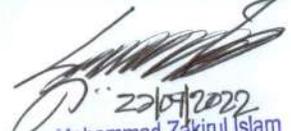
Package No.	Description of Procurement Package WORKS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estimated Cost in Million TK	Time Code For Process	Advertise Prequel (if Applicable)	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to Contract Signature	Time for Completion of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
WD1	Construction of Pipeline with CP system & oters facilities by EPC method	KM	10	OTM (ICB)	GTCL Board	GTCL	2417.83	Planned Dates		31-Aug-21	15-Oct-21	31-Jan-22	14-Feb-22	15-Feb-22	28-Feb-22	-	30-Jun-25
								Planned Days		-	45	108	14	1	13	181	-
								Actual Dates		14-Jan-22	18-Apr-22	15-Aug-22	31-Aug-22	7-Sep-22	30-Sep-22	259	30-Jun-25
	Total Value of Works Procurement					Total	2417.83										

## ANNUAL PROCUREMENT PLAN

Budget: Revenue

Ministry/Division : Ministry of Power, Energy and Mineral Resources. /Energy and Mineral Resource Division.  
Agency : Gas Transmission Company Limited (GTCL)  
Procuring Entity Name & Code : Gas Transmission Company Limited (GTCL) & 133003100

Package No.	Description of Procurement Package WORKS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estimated Cost in Million TK	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 Signature	Time for Completion of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
WR1	Not Applicable							Planned Dates									
								Planned Days									
								Actual Dates									
	Total Value of Works Procurement					Total											

  
 Engr. Mohammad Zakirul Islam  
 Project Director  
 BSMRB Gas Pipeline Project  
 Gas Transmission Company Limited

**Annexure - 2**

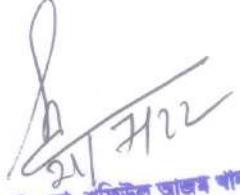
Government of the People's Republic of Bangladesh  
Ministry of Power, Energy and Mineral Resources  
Energy and Mineral Resources Division

**Procurement Status (Goods/Works/Services)**

প্রকল্পের নাম : ফৌজদারহাট-সীতাকুন্ড-মীরসরাই এলাকার গ্যাস বিতরণ নেটওয়ার্ক আপগ্রেডেশন প্রকল্প

Agency: KARNAPHULI GAS DISTRIBUTION COMPANY LIMITED (KGDCL)

Sl No.	Goods/Works/Services	Completed Package (No)	In Process Package (No)	Drop Package (No)	Not Started Package (No)	Total Package (No)	No of Package Re-Tender	Remarks
1	2	3	4	5	6	7	8	9
1.	Goods	3 (Three)	3 (Three)	-	1 (One)	7 (Seven)	01 (One)	Linepipe Re-Tender as Single package Single Lot.
2.	Works	-	-	-	2 (Two)	2 (Two)	-	-
3.	Services	-	1 (One)	-	-	1 (One)	-	-
Total (1+2+3):		3 (Three)	4 (Four)	-	-	10 (Ten)	-	-

  
প্রকৌ. মো. শফিউল আজম খান  
প্রকল্প পরিচালক  
এক-এসএম গ্যাস নেটওয়ার্ক আপগ্রেডেশন প্রকল্প  
কেম্বিডিসিএল, চট্টগ্রাম।

**ANNUAL PROCUREMENT PLAN (2022-23)**

Ministry/Division : Ministry of Power, Energy and Mineral Resources/ Energy and Mineral Resources Division

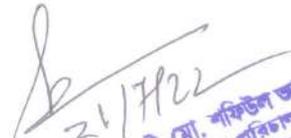
Budget: Development

Agency: Bangladesh Oil, Gas and Mineral Corporation (Petrobangla)

Procuring Entity Name & Code: Karnaphuli Gas Distribution Company Limited (KGDCL) [Code: 4205]

Project/Programme Name & Code: সৌজদায়হাট-পাঁতাকুল-শায়রসাই এলাকার গ্যাস বিতরণ নেটওয়ার্ক আপগ্রেডেশন প্রকল্প [Code: 224062900]

Package No.	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estimated Cost in Lac Tk.	Time Code for Process	Not Used in GOOD	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		
GD1	Line pipe	km	59	OTM	Board of Directors (KGDCL)	Own Fund	7,307.00	Planned Dates		26-Jul-22	31-Aug-22	30-Sep-22	30-Oct-22	6-Nov-22	4-Dec-22		2-Jun-23		
								Planned Days		-	36	30	30	7	28	131	180		
								Actual Dates											
GD2	Coat & wrap Materials	Package	1	OTM	Board of Directors (KGDCL)	Own Fund	171.95	Planned Dates		-	-	-	25-Aug-22	1-Sep-22	29-Sep-22		27-Jan-23		
								Planned Days		-	-	-	35	7	28	70	120		
								Actual Dates		1-Dec-21	12-Jan-22	11-May-22	-	-					
GD3	20" Induction Bends	Nos.	126	OTM	Board of Directors (KGDCL)	Own Fund	171.13	Planned Dates					25-Aug-22	1-Sep-22	29-Sep-22		27-Jan-23		
								Planned Days					35	7	28	70	120		
								Actual Dates		10-Jan-22	22-Feb-22	7-Jun-22							
GD4	Fitting Materials	Package	1	OTM	Board of Directors (KGDCL)	Own Fund	292.30	Planned Dates					25-Aug-22	1-Sep-22	29-Sep-22		27-Jan-23		
								Planned Days		-	-	-	35	7	28	70	120		
								Actual Dates		10-Jan-22	22-Feb-22	7-Jun-22							
GD5	Different Types & Sizes of valve	Nos.	136	OTM	Board of Directors (KGDCL)	Own Fund	104.00	Planned Dates		-	-	-	-	-	-	-	17-Nov-22		
								Planned Days		-	-	-	-	-	-	-	-	-	120
								Actual Dates		1-Dec-21	12-Jan-22	11-May-22	1-Jun-22	23-Jun-22	21-Jul-22				
GD6	CP Materials	Package	1	OTM	Board of Directors (KGDCL)	Own Fund	109.61	Planned Dates		15-Dec-22	29-Jan-23	28-Feb-23	30-Mar-23	6-Apr-23	4-May-23		1-Sep-23		
								Planned Days		-	45	30	30	7	28	140	120		
								Actual Dates											
GD7	TEG (Thermo Electric Generator)	Nos.	4	OTM	Board of Directors (KGDCL)	Own Fund	113.58	Planned Dates		15-Dec-22	29-Jan-23	28-Feb-23	30-Mar-23	6-Apr-23	4-May-23		1-Sep-23		
								Planned Days		-	45	30	30	7	28	140	120		
								Actual Dates											
Total Value of Goods Procurement :							8,269.67												

  
 21/7/22  
 প্রকৌ. মো. শফিকুল আলম খান  
 প্রকল্প পরিচালক  
 একদম গ্যাস নেটওয়ার্ক আপগ্রেডেশন প্রকল্প  
 কেবডিআইএল, ঢাকা।

**ANNUAL PROCUREMENT PLAN (2022-23)**

**Budget: Development**

**Ministry/Division :** Ministry of Power, Energy and Mineral Resources/ Energy and Mineral Resources Division

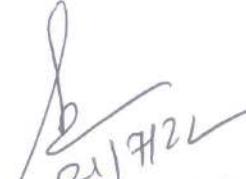
**Agency:** Bangladesh Oil, Gas and Mineral Corporation (Petrobangla)

**Procuring Entity Name & Code:** Karnaphuli Gas Distribution Company Limited (KGDCL)

**Project/Programme Name & Code:** কৌজদারহাট-সীতাকুন্ড-শীরসরাই এলাকার গ্যাস বিতরণ নেটওয়ার্ক আপগ্রেডেশন প্রকল্প

Package No.	Description of Procurement Package WORKS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in Lac Tk.	Time Code for Process	Advertise Prequal. (if applicable)	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
WD1	Line pipe construction	km	59	OTM	Board of Directors (KGDCL)	Own Fund	5,330.00	Planned Dates		1-Feb-23	26-Feb-23	28-Mar-23	27-Apr-23	4-May-23	1-Jun-23		29-Sep-23
								Planned Days		-	25	30	30	7	28	120	180
								Actual Dates									
WD2	CP system installation	km	59	OTM	MD	Own Fund	44.00	Planned Dates		1-Feb-23	26-Feb-23	28-Mar-23	27-Apr-23	4-May-23	1-Jun-23		29-Sep-23
								Planned Days		-	25	30	30	7	28	120	180
								Actual Dates									
<b>Total Value of Works Procurement:</b>							<b>5374.00</b>										

\*Execution time of EPC Contract is at least 1 (One) year needed. So, time extension of project may be needed.

  
 প্রকৌ. মো. শফিউল আজম ঝাঁক  
 প্রকল্প পরিচালক  
 একসপ্রেম গ্যাস নেটওয়ার্ক আপগ্রেডেশন প্রকল্প  
 কৌজদারহাট-সীতাকুন্ড-শীরসরাই এলাকা  
 কৌজদারহাট-সীতাকুন্ড-শীরসরাই এলাকা

## ANNUAL PROCUREMENT PLAN (2022-23)

**Budget: Development**

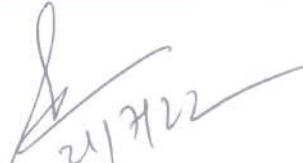
**Ministry/Division :** Ministry of Power, Energy and Mineral Resources/ Energy and Mineral Resources Division

**Agency:** Bangladesh Oil, Gas and Mineral Corporation (Petrobangla)

**Procuring Entity Name & Code:** Karnaphuli Gas Distribution Company Limited (KGDCL) [Code: 4205]

**Project/Programme Name & Code:** ফৌজদারহাট-সীতাকুন্ড-মীরসরাই এলাকার গ্যাস বিতরণ নেটওয়ার্ক আপগ্রেডেশন প্রকল্প [Code: 942000035]

Package No.	Description of Procurement Package SERVICES	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost in Lac Tk	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 Signature	Time for Completion of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
SD1	EIA	Man-Month	60	SSS	Board of Directors (KGDCL)	Own Fund	8.00	Planned Date		18-Jul-22	-	-	2-Aug-22	12-Aug-22	1-Sep-22	16-Sep-22		15-Mar-23
								Planned Days				12	10	20	15	57	180	
								Actual Dates										
Total Value of Services Procurement:							8.00											

  
২১/৭/২২  
প্রকৌ. মো. শফিউল আজম খান  
প্রকল্প পরিচালক  
একসঙ্গে গ্যাস নেটওয়ার্ক আপগ্রেডেশন প্রকল্প  
কোঅর্ডিনেশন, চট্টগ্রাম।

**ANNUAL PROCUREMENT PLAN &  
PROCUREMENT IMPLEMENTATION REPORT**

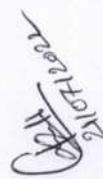
Budget : Revenue

Ministry / Division : Ministry of Power, Energy and Mineral resources / Energy and Mineral Resources Division (EMRD)  
 Agency : Bangladesh Oil, Gas and Mineral Corporation (Petrobangla).  
 Procuring Entity Name and Code : Ruptantaria Praktirik Gas Company Limited.  
 Project/Program Name and Code : Procurement of an individual Legal Consultant for LNG terminal development, LNG import and other LNG activities.  
 Code : 942000039

Package No.	Description of Procurement Package SERVICES	Unit	Quantity	Procurement Method and Type	Contract Approving Authority	Source of Funds	Estd. Cost in Lac Tk.	Time Code for Process	Advertise EOI	Issue REP	Technical Proposal Opening	Technical Proposal Evaluation	Financial Proposal Opening & Evaluation	Negotiation	Approval	Signing of Contract	Total time to Contract Signature	Time for Completion of contract
1	2 Consultancy Services: Professional Fee (1500 Man hour), Per-Diem, Air fares, Hotel Lodging, Local Travel Visa Expenses, General Communication and other expenses	3 Man-Hr	4 1500	5 Quick Enhancement of Electricity and Energy Supply (Special Provisions) (Amendment Act),2018	6 CCGP (Cabinet Committee on Government Purchase)	7 Own financing of RFGCL	8 190.00**	9 Planned Dates	10 ***	11 ***	12 ***	13 ***	14 ***	15 ***	16 Completed	17 Completed	18 -	19 30-08-2026
								Planned Days	***	***	***	***	***	***		-	-	1825
							190.00**	Actual Dates	***	***	***	***	***	***	23-08-2021	31-08-2021	-	-
Total Value of Services Procurement																		

\*\* According to approved TAPP, the total cost of the project is 591.26 (F.E 414.43) lac taka, ADP (2022-2023) allocation is 190.00 (F.E 134.00) lac taka.  
 \*\*\* The Consultant has been appointed under Enhancement of Electricity and Energy Supply (Special Provisions) (Amendment Act),2018.

  
**Sukti Banik**  
 Project Director  
 (Procurement of an Individual Legal Consultant)  
 Ruptantaria Praktirik Gas Co. Ltd.  
 Plot # 27, Nikunja-2, Khilkhet, Dhaka

  
**Md. Rakibul Hasan**  
 Sub Assistant Engineer (LNG)  
 Ruptantaria Praktirik Gas Co. Ltd.  
 Khilkhet, Dhaka.

**ANNUAL PROCUREMENT PLAN &  
PROCUREMENT IMPLEMENTATION REPORT**

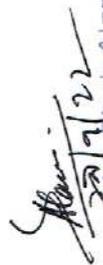
Budget : Development

Ministry / Division : Ministry of Power, Energy and Mineral resources / Energy and Mineral Resources Division (EMRD)  
 Agency : Bangladesh Oil, Gas and Mineral Corporation (Petrobangla).  
 Procuring Entity Name and Code: Petrobangla  
 Project/Program Name and Code: Techno-Economic Feasibility Study, Engineering Services and Tender Management Services for construction of a Land Based LNG Terminal at Matarbari, Cox's Bazar.  
 Code : 942000026

Package No.	Description of Procurement Package SERVICES	Unit	Quantity	Procurement Method and Type	Contract Approving Authority	Source of Funds	Estd. Cost in Lac Tk.	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 Signature	Time for Completion of contract	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	
SD1	<b>Consultancy Services:</b> Expatriate Consultant (76.3 Man Months), Local Consultant (54 Man Months), Air fares, Miscellaneous Travel Expenses, Local Travel for the consultant, Reports and Communications, Equipment for survey, inspection and data collection, Sub-Contract for different type of survey and tender management & bid evaluation services.	Man Months (MM)	130.3	QCBS (RFP)	CCGP (Cabinet Committee on Government Purchase)	Own financing of Petrobangla (Funding from RPGL, GTCL, TGTDCCL, KGDCCL, BGDCL, JGTDCCL & PGCL)	1000.00**	Planned Dates  Planned Days  Actual Dates	Completed	Completed	Completed	Completed	Completed	Completed	Completed	Completed	-	-	22-12-2022***
<b>Total Value of Services Procurement</b>																			
1000.00																			

\*\*  
\*\*\*

According to approved PFS, the total cost of the project is 4370.06 (F.E. 2801.09) lac taka, ADP (2022-2023) allocation is 1000.00 (F.E. 600.00) lac taka. Starting date of the project is 12-01-2021 (Duration: 02 years). Due to worldwide COVID-19 pandemic and imposed Lockdown by the Government several times, it was very challenging to complete tasks on time. The RFP issued by RPGL to shortlisted 8 (eight) companies on 15-03-2022 and the Pre-Bid meeting held on 17-04-2022. The last date of proposal submission is 12-02-2023. Now, the clarification response is ongoing. Considering the time for evaluation, negotiation and approval, the project period will have to be extended upto February 2024. Besides, Due to the increased exchange rate of USD, revised AIT & VAT calculation, project cost will be increased. The revised PFS have been prepared and sent to EMRD on 23-06-2022 for approval.

  
 Engr. Md. Shah Alam  
 Project Director  
 Feasibility Study for LB LNG Terminal  
 at Matarbari, Moheshkhali.  
 Petrobangla, Dhaka.

*Sahinul Islam*

**ANNUAL PROCUREMENT PLAN &  
PROCUREMENT IMPLEMENTATION REPORT**

**Ministry/Division: Power, Energy & Mineral Resources/Energy & Mineral Resources**  
**Agency: Bangladesh Oil, Gas & Mineral Corporation (Petrobangla)**  
**Procuring Entity Name & Code: Bangladesh Gas Fields Company Limited, Code no: 4205**  
**Project/ Programme Name & code: Installation of Wellhead Compressors at Location-A of Titas Gas Field Project & Code: 224062100**

**Budget: Development**

Package No.	Description of Procurement Package	Unit	Qty.	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million Tk.	Time code for Process	Not used in GOODS	Invite/ Advertise Tender	Tender opening	Tender Evaluation (Technical & Financial)	Approval to Award	Notification of Award	Signing of Contract	Total time to contract Signature	Time for completion of contract
1	Procurement of wellhead compressors with associated equipment & facilities	No.	7	ICT	ADB & BGFCL Board	ADB, AIIB & GOB	5770	9	10	16.03.20	06.07.20	13.09.20	27.10.20	28.10.20	05.11.20	7 Months	20.07.23
	Total Value of Goods Procurement						5770										

**ANNUAL PROCUREMENT PLAN &  
PROCUREMENT IMPLEMENTATION REPORT**

**Ministry/Division: Power, Energy & Mineral Resources/Energy & Mineral Resources**  
**Agency: Bangladesh Oil, Gas & Mineral Corporation (Petrobangla)**  
**Procuring Entity Name & Code: Bangladesh Gas Fields Company Limited, Code no: 4205**  
**Project/ Programme Name & code: Installation of Wellhead Compressors at Location-A of Titas Gas Field Project & Code: 224062100**

**Budget: Revenue**

Package No.	Description of Procurement Package	Unit	Qty.	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million 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	Procurement of wellhead compressors with associated equipment & facilities	No.	7	ICT	ADB & BGFCL Board	ADB, AIIB & GOB	5770	9	10	16.03.20	06.07.20	13.09.20	27.10.20	28.10.20	05.11.20	7 Months	20.07.23
	Total Value of Goods Procurement						5770										

**ANNUAL PROCUREMENT PLAN &  
PROCUREMENT IMPLEMENTATION REPORT**

**Ministry/Division: Power, Energy & Mineral Resources/Energy & Mineral Resources**

**Budget: Development**

**Agency: Bangladesh Oil, Gas & Mineral Corporation (Petrobangla)**

**Procuring Entity Name & Code: Bangladesh Gas Fields Company Limited, Code no: 4205**

**Project/ Programme Name & code: Installation of Wellhead Compressors at Location-A of Titas Gas Field Project & Code: 224062100**

Package No.	Description of Procurement Package SERVICES	Unit	Qty.	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million Tk.	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 Signature	Time for completion of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	
SD 1	Engagement of Consulting firm (International & Local Consultants)	MM	306	QCPS	ADB & BGFL Board	ADB, AIIB & GOB	192	Planned Dates	5.01.17	3.5.17	18.7.17	3.10.17	7.11.17	22.11.17	28.12.17	14.01.18	13 Months	31.12.22
								Planned days										
								Actual Dates	5.01.17	3.5.17	18.7.17	3.10.17	7.11.17	22.11.17	28.12.17	14.01.18	13 Months	
SD 2	Foreign Training	MM	37.5	QCBS	ADB & BGFL Board	ADB, AIIB & GCB	60.5	Planned Dates	Feb 22	Sep 22	Oct 22	Nov 22	Dec 22	Jan 23	Feb 23	Mar 23	13 Months	Dec 23
								Planned days										
								Actual Dates:	24.02.22									
	Total Value of Services Procurement						Total: 252.5											

**ANNUAL PROCUREMENT PLAN  
PROCUREMENT IMPLEMENTATION REPORT**

**Ministry/Division: Power, Energy & Mineral Resources/Energy & Mineral Resources**

**Budget: Revenue**

**Agency: Bangladesh Oil, Gas & Mineral Corporation (Petrobangla)**

**Procuring Entity Name & Code: Bangladesh Gas Fields Company Limited, Code no: 4205**

**Project/ Programme Name & code: Installation of Wellhead Compressors at Location-A of Titas Gas Field Project & Code: 224062100**

Package No.	Description of Procurement Package SERVICES	Unit	Qty.	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million Tk.	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 Signature	Time for completion of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
SR 1								Planned Dates										
								Planned days										
								Actual Dates										
	Total Value of Services Procurement																	

**ANNUAL PROCUREMENT PLAN &  
PROCUREMENT IMPLEMENTATION REPORT**

**Ministry/Division: Power, Energy & Mineral Resources/Energy & Mineral Resources**

**Agency: Bangladesh Oil, Gas & Mineral Corporation (Petrobangla)**

**Procuring Entity Name & Code: Bangladesh Gas Fields Company Limited, Code no: 4205**

**Project/ Programme Name & code: Installation of Wellhead Compressors at Location-A of Titas Gas Field Project & Code: 224062100**

**Budget: Development**

Package No.	Description of Procurement Package Works	Unit	Qty.	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million Tk.	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 Signature	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								Planned Dates Planned days Actual Dates										
	Total Value of Works Procurement																	

**ANNUAL PROCUREMENT PLAN  
PROCUREMENT IMPLEMENTATION REPORT**

**Ministry/Division: Power, Energy & Mineral Resources/Energy & Mineral Resources**

**Agency: Bangladesh Oil, Gas & Mineral Corporation (Petrobangla)**

**Procuring Entity Name & Code: Bangladesh Gas Fields Company Limited, Code no: 4205**

**Project/ Programme Name & code: Installation of Wellhead Compressors at Location-A of Titas Gas Field Project & Code: 224062100**

**Budget: Revenue**

Package No.	Description of Procurement Package Works	Unit	Qty	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Million Tk.	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 Signature	Time for completion of contract	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	
WR 1								Planned Dates Planned days Actual Dates										
	Total Value of Works Procurement						Total											

  
**Engr. Md. Abul Kashem Khan**  
 Project Director  
 Installation of Wellhead Compressors  
 at Location-A of Titas Gas Field &  
 DGM  
 Bangladesh Gas Fields Company Limited

**ANNUAL PROCUREMENT PLAN (2022-23)**

**Budget: Development**

Ministry/Division : Ministry of Power, Energy and Mineral Resources/ Energy and Mineral Resources Division

Agency: Bangladesh Oil, Gas and Mineral Corporation (Petrobangla)

Procuring Entity Name & Code: Karnaphuli Gas Distribution Company Limited (KGDCL)

Project/Programme Name & Code: কেজিডিসিএল এর আবাসিক গ্রাহকদের জন্য প্রি-পেইড গ্যাস মিটার স্থাপন (Installation of Prepaid Gas Meter for Domestic Customers of KGDCL)

Package No.	Description of Procurement Package WORKS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in Lac Tk.	Time Code for Process	Advertise Prequal. (if applicable)	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		
WD1	Supply and Installation of Prepaid Meter as EPC basis	Nos.	100000	OTM (ICT)	Board of Directors (KGDCL)	Own Fund	18120.00	Plan Date		1-Aug-22	20-Sep-22	9-Nov-22 Financial 29-Nov-22	14-Dec-22	29-Dec-22	28-Jan-23			30-Jun-23	
								Plan Days			50	50.00 Financial 20.00	15	15	30	180.00	153*		
								Actual Dates				Technical Financial							
							<b>Total Value of Works Procurement:</b>	18120.00											

\*Execution time of EPC Contract is at least 1 (One) year needed. So, time extension of project may be needed.

  
 (প্রকৌশল স্যার নাহিদ আভাস)  
 প্রকল্প পরিচালক  
 কেজিডিসিএল এর আবাসিক গ্রাহকদের জন্য  
 প্রি-পেইড গ্যাস মিটার স্থাপন প্রকল্প  
 কেজিডিসিএল, যোশাহর, চট্টগ্রাম।

**ANNUAL PROCUREMENT PLAN (2022-23) &**  
**PROCUREMENT IMPLEMENTATION REPORT**

**Budget: Development**

**Ministry/Division :** Ministry of Power, Energy and Mineral Resources/ Energy and Mineral Resources Division

**Agency:** Bangladesh Oil, Gas & Mineral Corporation (Petrobangla)

**Procuring Entity Name & Code:** Titas Gas Transmission and Distribution Company Limited (TGTDCL) [Code: 4205]

**Project/Programme Name & Code:** প্রিপেইড গ্যাস মিটার স্থাপন (Installation of Prepaid Gas Meter for TGTDCL) (2nd Revised) [Code: 224062900]

Package No.	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estimated Cost in Million Tk.	Time Code for Process	Not Used in GOOD	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
GD1	Prepaid Gas Meter for TGTDCL	Nos.	320,000	OTM (ICB)	JICA & Board of Directors (TGTDCL)	JICA	5,015.580	Planned Dates		17-Mar-16	21-Jun-16	Technical 5-Aug-16 Financial 24-Sep-16	24-Oct-16	31-Oct-16	21-Nov-16		Original: 31-Dec-18 Last revised: 31-Dec-22
								Planned Days		-	96	Technical 45 Financial 95	30	7	21	249	2231
								Actual Dates		17-Mar-16	21-Jun-16	Technical 11-Aug-16 Financial 23-Nov-16	11-Jan-17	2-Feb-17	Original: 16-Mar-17 Last revised: 29-Jun-22	364	-
GD2	Meter Testing & Calibration Bench	Nos.	1	OTM (ICB)	JICA & Board of Directors (TGTDCL)	JICA	18.248	Planned Dates		5-Aug-22	8-Sep-22	29-Sep-22	6-Oct-22	13-Oct-22	27-Oct-22		30-Dec-22
								Planned Days		-	34	21	7	7	14	83	64
								Actual Dates									

**Engr. Syed Abu Nosor Md. Saleh**  
**Project Director**  
Installation of Prepaid Gas Meter for TGTDCL  
Titas Gas Transmission & Distribution Co. Ltd.

GD6	Motor Cycle	Nos.	10	DPM	Board of Directors (TGTDCCL)	GOB	1,403	Planned Dates	5-Aug-22	8-Sep-22	29-Sep-22	6-Oct-22	13-Oct-22	27-Oct-22	30-Dec-22	
								Planned Days	-	34	21	7	7	14	83	64
								Actual Dates								
Total Value of Goods Procurement:							5,035,23									

  
**Engr. Syed Abu Nosor Md. Saleh**  
 Project Director  
 Installation of Prepaid Gas Meter for TGTDCCL  
 Titas Gas Transmission & Distribution Co. Ltd.

**ANNUAL PROCUREMENT PLAN (2022-23) &**

**PROCUREMENT IMPLEMENTATION REPORT**

**Budget: Development**

**Ministry/Division :** Ministry of Power, Energy and Mineral Resources/ Energy and Mineral Resources Division

**Agency:** Bangladesh Oil, Gas & Mineral Corporation (Petrobangla)

**Procuring Entity Name & Code:** Titas Gas Transmission and Distribution Company Limited (TGTDCCL) [Code: 4205]

**Project/Programme Name & Code:** প্রিপেইড গ্যাস মিটার স্থাপন (Installation of Prepaid Gas Meter for TGTDCCL) (2nd Revised) [Code: 224062900]

Package No.	Description of Procurement Package WORKS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in Million Tk.	Time Code for Process	Advertise Prequal. (If applicable)	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
WD1	Site Survey & Meter Installation	Nos.	320000	OTM (ICB)	JICA & Board of Directors (TGTDCCL)	JICA	683.18	Plan Date		17-Mar-16	21-Jun-16	Technical 5-Aug-16 Financial 24-Sep-16	24-Oct-16	31-Oct-16	21-Nov-16		Original: 31-Dec-18 Last revised: 31-Dec-22
								Plan Days		-	96	Technical 45 Financial 95	30	7	21	249	2231
								Actual Dates		17-Mar-16	21-Jun-16	Technical 11-Aug-16 Financial 23-Nov-16	11-Jan-17	2-Feb-17	Original: 16-Mar-17 Last revised: 29-Jun-22	364	-
WD2 & WD3	Web System (Hardware & Software)	Nos.	1	Single Stage Double Envelope (ICB)	Titas Board of Directors & JICA	JICA	322.46	Plan Date		17-Mar-16	21-Jun-16	Technical 5-Aug-16 Financial 24-Sep-16	24-Oct-16	31-Oct-16	21-Nov-16		Original: 31-Dec-18 Last revised: 31-Dec-22
								Plan Days		-	96	Technical 45 Financial 95	30	7	21	249	2231
								Actual Dates		17-Mar-16	21-Jun-16	Technical 11-Aug-16 Financial 23-Nov-16	11-Jan-17	2-Feb-17	Original: 16-Mar-17 Last revised: 29-Jun-22	364	-
<b>Total Value of Goods Procurement:</b>							<b>1,005.64</b>										

*Engr. Syed Abu Nosor Md. Saleh  
Project Director  
Installation of Prepaid Gas Meter for TGTDCCL  
Titas Gas Transmission & Distribution Co. Ltd.*

**ANNUAL PROCUREMENT PLAN (2022-23) &  
PROCUREMENT IMPLEMENTATION REPORT**

**Budget: Development**

**Ministry/Division :** Ministry of Power, Energy and Mineral Resources/ Energy and Mineral Resources Division

**Agency:** Bangladesh Oil, Gas & Mineral Corporation (Petrobangla)

**Procuring Entity Name & Code:** Titas Gas Transmission and Distribution Company Limited (TGTDC) [Code: 4205]

**Project/Programme Name & Code:** প্রিপেইড গ্যাস মিটার স্থাপন (Installation of Prepaid Gas Meter for TGTDC) (2nd Revised) [Code: 224062900]

Package No.	Description of Procurement Package SERVICES	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost in Million Tk	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 Signature	Time for Completion of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
SD1	Engineering Consultancy Services	Man-month (M/M)	206	OTM (QBS)	JICA & Board of Directors (TGTDC)	JICA	356.88	Planned Date	18-Jun-14	30-Sep-14	10-Dec-14	6-Jan-15	26-Apr-15	5/5/15, 7/5/15	2-Jun-15	27-Jul-15		Original: 31-Dec-18 Last Revised: 31-Dec-22
								Planned Days	-	104	71	27	110	11	26	55	404	2714
								Actual Dates	18-Jun-14	30-Sep-14	10-Dec-14	6-Jan-15	26-Apr-15	5/5/15, 7/5/15	2-Jun-15	Original: 07-Oct-15 Last Revised: 29-Jun-22	476	
Total Value of Goods Procurement:							356.88											

*Engr. Syed Abu Nowar Md. Saleh*  
Project Director  
Installation of Prepaid Gas Meter for TGTDC  
Titas Gas Transmission & Distribution Co. Ltd.

**ANNUAL PROCUREMENT PLAN &  
PROCUREMENT IMPLEMENTATION REPORT**

Budget: Development

Ministry/Division: Ministry of Power, Energy and Mineral Resources/Energy and Mineral Resources Division.  
 Agency: Bangladesh Oil, Gas & Mineral Corporation (Petrobangla)  
 Procuring Entity Name & Code: Pashchimanchal Gas Company Limited (PGCL) & 224349000  
 Project/ Programme Name: Rangpur, Nilphamari, Pirganj & Their Adjoining Areas' Gas Distribution Network Project.

Package No.	Description of Procurement Package Goods	Unit	Qty	Procurement Method & Type	Contract Approving Authority	Source of Funds	Est. Cost in Million Tk.	Time Code for Process	Not Used in Goods	Invite/ Advertis as 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.1	CP Materials	Lot	1	Open Tender Method (ICT)	PGCL Board	GoB	24.24	Planned Dates	-	01-10-22	15-11-22	15-12-22	05-01-23	12-01-23	10-02-22	131 days	150 days
								Planned Days	-	-	45	30	21	7	28	-	-
								Actual Dates	-	-	-	-	-	-	-	-	-

*Signature*  
06/07/22

*Signature*  
06/07/22  
Engr. Md. Fazlul Karim  
Project Director  
Rangpur, Nilphamari, Pirganj & Their Adjoining Areas  
Pashchimanchal Gas Company Limited

**ANNUAL PROCUREMENT PLAN &  
PROCUREMENT IMPLEMENTATION REPORT**

Budget: Development

Ministry/Division: Ministry of Power, Energy and Mineral Resources/Energy and Mineral Resources Division.  
Agency: Bangladesh Oil, Gas & Mineral Corporation (Petrobangla)  
Procuring Entity Name & Code: Pashchimanchal Gas Company Limited (PGCL) & 224349000  
Project/ Programme Name: Rangpur, Nilphamari, Pirganj & Their Adjoining Areas' Gas Distribution Network Project.

Package No.	Description of Procurement Package Goods	Unit	Qty	Procurement Method & Type	Contract Approving Authority	Source Of Funds	Est. Cost in Million (Tk.)	Time Code for Process	Advertise Prequal (if Applicable)	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
WR-1	Pipeline Construction (12" dia)	Km	24	Open Tender Method (NCT)	PGCL Board	GoB	34.00	Planned Dates		01-09-22	22-09-22	13-10-22	03-11-22	10-11-22	08-12-22	98 days	180 days
								Planned Days			21	21	21	7	28		
								Actual Dates									
WR-2	Pipeline Construction (12" dia & 8" dia)		20				24.10	Planned Dates		01-09-22	22-09-22	13-10-22	03-11-22	10-11-22	08-12-22	98 days	180 days
								Planned Days			21	21	21	7	28		
								Actual Dates									
WR-3	Pipeline Construction (8" dia)		10				9.20	Planned Dates		01-09-22	22-09-22	13-10-22	03-11-22	10-11-22	08-12-22	98 days	180 days
								Planned Days			21	21	21	7	28		
								Actual Dates									
WR-4	Pipeline Construction (12" dia)		20				28.40	Planned Dates		01-09-22	22-09-22	13-10-22	03-11-22	10-11-22	08-12-22	98 days	180 days
								Planned Days			21	21	21	7	28		
								Actual Dates									
WR-5	Pipeline Construction (16" dia & 8" dia)		26				40.80	Planned Dates		01-09-22	22-09-22	13-10-22	03-11-22	10-11-22	08-12-22	98 days	180 days
								Planned Days			21	21	21	7	28		
								Actual Dates									

*Signature*  
20/10/22

*Signature*  
20/10/22

Rangpur, Nilphamari, Pirganj & Their Adjoining Areas' Gas Distribution Network Project  
Project Director  
Engr. Md. Fazlul Karim  
Pashchimanchal Gas Company Limited

Ministry/ Division : Power, Energy & Mineral Resources/ Energy & Mineral Resources Division

Agency : Petrobangla

Procuring Entity Name & Code: Bangladesh Petroleum Exploration & Production Company Ltd. (BAPEX)

Code-2761

Project / Program Name & Code: Procurement and Installation of 60 MMscfd Process Plant for Shahbazpur Gas Field. Code-942000025

Goods:

Package No	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in Million 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
GD- 01	Spare Parts	Package	02	OTM (ICT)	Project Director	GDF	20	Planned Dates		05-12-2021	27-01-2022	08-03-2022	20-03-2022	24-03-2022	06-04-2022		05-09-2022
								Planned Days		0	52	40	12	04	12	120	420
								Actual dates		05-12-2021	27-01-2022	08-03-2022	20-03-2022	22-04-2022	28-06-2022		23-08-2022

Services:

Package No	Description of Procurement Package SERVICES	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in Million 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
SD-01	Hiring Charge	No.	01	RFQM	Project Director	GDF	0.45	Planned Dates		24-11-2021	07-12-2021	14-12-2021	20-12-2021	23-12-2021	29-12-2022		31-12-2022
								Planned Days		0	13	07	06	03	06	35	365
								Actual dates		08-12-2021	15-12-2021	27-12-2021	28-12-2021	28-12-2021	30-12-2021		31-12-2022

Ministry/ Division : Power, Energy & Mineral Resources/ Energy & Mineral Resources Division

Agency : Petrobangla

Procuring Entity Name & Code: Bangladesh Petroleum Exploration & Production Company Ltd. (BAPEX)

Code-2761

Project / Program Name & Code: Procurement and Installation of 60 MMscfd Process Plant for Shahbazpur Gas Field. Code-942000025

Works:

Package No	Description of Procurement Package WORKS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in Million Tk.	Time Code for Process	Not Used in GOODS	Invite/ Advetise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time to Contract	Time for Completion of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
WD-01	Others Building and Establishment	SM	1094	OTM (NCT)	Managing Director, Bapex	GDF	10.80	Planned Dates		10-01-2022	07-02-2022	22-02-2022	08-03-2022	15-03-2022	29-03-2022		31-12-2022
								Planned Days		0	28	14	14	7	14	77	45
								Actual dates		07-03-2018	04-04-2018	18-04-2018	30-04-2018	07-05-2018	07-05-2018		105
WD-02	Land Development	RFT	1220	RFQM	Managing Director, Bapex	GDF	1.00	Planned Dates		07-06-2022	20-06-2022	27-06-2022	04-07-2022	07-07-2022	14-07-2022		14-08-2022
								Planned Days		0	13	07	07	03	07	37	30
								Actual dates		07-06-2022	20-06-2022	27-06-2022	04-07-2022	07-07-2022	14-07-2022		14-08-2022

**ANNUAL PROCUREMENT PLAN (APP) 2022-23 &  
PROCUREMENT IMPLEMENTATION REPORT**

Ministry / Division : Ministry of Power, Energy & Mineral Resources/Energy & Mineral Resources Division  
 Agency : Bangladesh Petroleum Exploration and Production Company Limited (BAPEX)  
 Procuring Entity Name & Code : Bangladesh Petroleum Exploration and Production Company Limited (BAPEX)  
 Project/Programme Name & Code : **Shariatpur-1 Exploratory Well Drilling Project**

**Budget : Development**

Code:	2761
Code:	942000037

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
GD-03	Drilling Floor Handling Tools and Spares	Pkg	1	OSTETM (ICT)	PD	GDF	200.00	Planned Dates		19-May-22	22-Jun-22	19-Jul-22	21-Jul-22	28-Jul-22	18-Aug-22		18-Dec-22
								Planned Days		0	34	27	2	7	21	91	122
								Actual Dates		19-May-22	22-Jun-22						
GD-10	Rig Instrumentation Spares	Pkg	1	OSTETM (ICT)	PD	GDF	100.00	Planned Dates		19-May-22	21-Jun-22	21-Jul-22	28-Jul-22	4-Aug-22	25-Aug-22		26-Dec-22
								Planned Days		0	33	30	7	7	21	98	123
								Actual Dates		19-May-22	21-Jun-22						
GD-18	Testing Materials (Cementation)	Pkg	1	OSTETM (ICT)	PD	GDF	144.00	Planned Dates		25-Jul-22	5-Sep-22	11-Oct-22	13-Oct-22	20-Oct-22	17-Nov-22		22-Mar-23
								Planned Days		0	42	36	2	7	28	115	125
								Actual Dates									
GD-19	Mechanical Spare Parts for Mud Pump	Pkg	1	OSTETM (ICT)	PD	GDF	61.00	Planned Dates		5-Sep-21	17-Oct-21	8-Nov-21	14-Nov-21	21-Nov-21	19-Dec-21		31-Aug-22
								Planned Days		0	42	22	6	7	28	105	255
								Actual Dates		25-Aug-21	21-Oct-21	6-Jan-22	18-Jan-22	24-Jan-22	14-Feb-22		
GD-26 & 27	Petroleum, Oil and Lubricants	Pkg	2	DPM (NCT)	PD	GDF	400.00	Planned Dates		1-Aug-22	22-Aug-22	29-Aug-22	1-Sep-22	5-Sep-22	12-Sep-22		12-Oct-22
								Planned Days		0	21	7	3	4	7	42	30
								Actual Dates									
GD-28	Running Mechanical Spare Parts	Pkg	1	OTM (NCT)	PD	GDF	8.00	Planned Dates		11-Aug-22	1-Sep-22	15-Sep-22	18-Sep-22	22-Sep-22	6-Oct-22		5-Dec-22
								Planned Days		0	21	14	3	4	14	56	60
								Actual Dates									

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
GD-29	Running Electrical Spare Parts	Pkg	1	OTM (NCT)	PD	GDF	20.00	Planned Dates		1-Aug-22	22-Aug-22	5-Sep-22	8-Sep-22	12-Sep-22	26-Sep-22		25-Nov-22
								Planned Days		0	21	14	3	4	14	56	60
								Actual Dates									
GD-30	Vehicle Spare Parts	Pkg	1	OTM (NCT)	PD	GDF	10.00	Planned Dates		1-Aug-22	22-Aug-22	5-Sep-22	8-Sep-22	12-Sep-22	26-Sep-22		25-Nov-22
								Planned Days		0	21	14	3	4	14	56	60
								Actual Dates									
GD-31 & 32	Oil and Lubricants	Pkg	2	RFQ (NCT)	PD	GDF	5.00	Planned Dates		21-Aug-22	28-Aug-22	28-Aug-22	30-Aug-22		31-Aug-22		14-Sep-22
								Planned Days		0	7	0	2		1	10	14
								Actual Dates									
GD-33 & 34	Engineering Equipment	Pkg	2	RFQ (NCT)	PD	GDF	8.00	Planned Dates		16-Sep-22	23-Sep-22	23-Sep-22	25-Sep-22		26-Sep-22		10-Oct-22
								Planned Days		0	7	0	2		1	10	14
								Actual Dates									
GD-35 & 36	Electrical Equipment	Pkg	2	RFQ (NCT)	PD	GDF	10.00	Planned Dates		16-Aug-22	23-Aug-22	23-Aug-22	25-Aug-22		26-Aug-22		5-Sep-22
								Planned Days		0	7	0	2		1	10	10
								Actual Dates									
GD-37 & 38	Running Mechanical Spare Parts	Pkg	2	RFQ (NCT)	PD	GDF	4.00	Planned Dates		22-Sep-22	29-Sep-22	29-Sep-22	2-Oct-22		3-Oct-22		17-Oct-22
								Planned Days		0	7	0	3		1	11	14
								Actual Dates									
GD-39, 40 & 41	Running Electrical Spare Parts	Pkg	3	RFQ (NCT)	PD	GDF	8.00	Planned Dates		15-Sep-22	22-Sep-22	22-Sep-22	25-Sep-22		26-Sep-22		10-Oct-22
								Planned Days		0	7	0	3		1	11	14
								Actual Dates									
GD-42 & 43	Vehicle Spare Parts	Pkg	2	RFQ (NCT)	PD	GDF	8.00	Planned Dates		16-Aug-22	23-Aug-22	23-Aug-22	24-Aug-22		25-Aug-22		8-Sep-22
								Planned Days		0	7	0	1		1	9	14
								Actual Dates									

Package No	Description of procurement package <b>(GOODS)</b>	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
GD-44	Engineering Equipment (Rig Spare Parts)	LS	LS		PD	GDF	5.00	Planned Dates		9-Oct-22	10-Oct-22	10-Oct-22	10-Oct-22		10-Oct-22		13-Oct-22
								Planned Days		0	1	0	0		0	1	3
								Actual Dates									
GD-45	Fire Fighting Equipment	LS	LS		PD	GDF	2.00	Planned Dates		1-Aug-22	3-Aug-22	3-Aug-22	3-Aug-22		3-Aug-22		8-Aug-22
								Planned Days		0	2	0	0		0	2	5
								Actual Dates									
GD-46	Furniture	LS	LS		PD	GDF	1.10	Planned Dates		14-Aug-22	16-Aug-22	16-Aug-22	16-Aug-22		16-Aug-22		19-Aug-22
								Planned Days		0	2	0	0		0	2	3
								Actual Dates									
GD-47	Rent of Office/ Godown/ Camp	Month	12		PD	GDF	2.50	Planned Dates									
								Planned Days									
								Actual Dates									
GD-48	Mobile/Internet Bill	LS	LS		PD	GDF	0.50	Planned Dates									
								Planned Days									
								Actual Dates									
GD-49	Honorarium	LS	LS		PD	GDF	2.00	Planned Dates									
								Planned Days									
								Actual Dates									
GD-50	Field Messing	LS	LS		PD	GDF	80.00	Planned Dates									
								Planned Days									
								Actual Dates									
GD-51	Compensation	LS	LS		PD	GDF	0.00	Planned Dates									
								Planned Days									
								Actual Dates									

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
GD-52	Entertainment Expenses	LS	LS		PD	GDF	9.00	Planned Dates									
								Planned Days									
								Actual Dates									
GD-53	Casual Labor	LS	LS		PD	GDF	100.00	Planned Dates									
								Planned Days									
								Actual Dates									
GD-54	Security Guard	LS	LS		PD	GDF	16.00	Planned Dates									
								Planned Days									
								Actual Dates									
GD-55	Electricity (REB Connection)	LS	LS		PD	GDF	2.00	Planned Dates									
								Planned Days									
								Actual Dates									
GD-56	Electricity Bill	LS	LS		PD	GDF	5.00	Planned Dates									
								Planned Days									
								Actual Dates									
GD-57	Advertizing Expenses	LS	LS		PD	GDF	4.00	Planned Dates									
								Planned Days									
								Actual Dates									
GD-58	Pre-Shipment Inspection (PSI) Fee	LS	LS		PD	GDF	5.00	Planned Dates									
								Planned Days									
								Actual Dates									
GD-59	Bank Charge	LS	LS		PD	GDF	11.00	Planned Dates									
								Planned Days									
								Actual Dates									

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
GD-60	C&F Commission	LS	LS		PD	GDF	1.00	Planned Dates									
								Planned Days									
								Actual Dates									
GD-61	Toll Tax	LS	LS		PD	GDF	5.00	Planned Dates									
								Planned Days									
								Actual Dates									
GD-62	Port Charges	LS	LS		PD	GDF	10.00	Planned Dates									
								Planned Days									
								Actual Dates									
GD-63	Domestic Travel Expense	LS	LS		PD	GDF	19.00	Planned Dates									
								Planned Days									
								Actual Dates									
GD-64	Petroleum, Oil and Lubricants	LS	LS		PD	GDF	2.00	Planned Dates									
								Planned Days									
								Actual Dates									
GD-65	Other Stationary	LS	LS		PD	GDF	1.50	Planned Dates									
								Planned Days									
								Actual Dates									
GD-66	Consumable Stores	LS	LS		PD	GDF	13.00	Planned Dates									
								Planned Days									
								Actual Dates									
GD-67	Medical Goods	LS	LS		PD	GDF	0.50	Planned Dates									
								Planned Days									
								Actual Dates									

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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
GD-69	Value Added Tax (VAT)	LS	LS		PD	GDF	85.00	Planned Dates									
								Planned Days									
								Actual Dates									
GD-70	Insurance	LS	LS		PD	GDF	14.50	Planned Dates									
								Planned Days									
								Actual Dates									
GD-71	Electrical Equipment	LS	LS		PD	GDF	15.00	Planned Dates									
								Planned Days									
								Actual Dates									
GD-72	Running Mechanical Spare Parts	LS	LS		PD	GDF	4.00	Planned Dates									
								Planned Days									
								Actual Dates									
GD-73	Running Electrical Spare Parts	LS	LS		PD	GDF	5.00	Planned Dates									
								Planned Days									
								Actual Dates									
GD-74	Vehicle Spare Parts	LS	LS		PD	GDF	8.00	Planned Dates									
								Planned Days									
								Actual Dates									
GD-11/ GD-07	Well servicing tools/ Casing Accessories and Liner Hanger	LS	LS		PD	GDF	20.00	Planned Dates									
								Planned Days									
								Actual Dates									
<b>Total Value of Goods Procurement</b>							<b>1434.60</b>										

১৫/৬/২২  
(মোঃ তোফায়েল উদ্দিন শিকদার)  
প্রকল্প পরিচালক  
শরীয়াতপুর-১ অন্তর্গত কুপ খননা প্রকল্প  
বালেশ্বর, ঢাকা।

**ANNUAL PROCUREMENT PLAN (APP) 2022-23 &  
PROCUREMENT IMPLEMENTATION REPORT**

Ministry / Division : Ministry of Power, Energy & Mineral Resources/Energy & Mineral Resources Division  
 Agency : Bangladesh Petroleum Exploration and Production Company Limited (BAPEX)  
 Procuring Entity Name & Code : Bangladesh Petroleum Exploration and Production Company Limited (BAPEX)  
 Project/Programme Name & Code : **Shariatpur-1 Exploratory Well Drilling Project**

**Budget : Development**

Code:	2761
Code:	942000037

Package No	Description of procurement package (WORKS)	Unit	Qty	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in Lakh Tk.	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 Signature	Time for Completion of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
WD-02	Widening and turning development in various points of road for Shariatpur-1 well drilling project Naria, Shariatpur	Pkg	1	E-GP OTM (NCT)	MD/PD	BAPEX	165.00	Planned Dates		4-Jul-21	1-Aug-21	17-Aug-21	24-Aug-21	31-Aug-21	28-Sep-21		31-Jan-22
								Planned Days		0	28	16	7	7	28	86	125
								Actual Dates		15-Mar-21	31-Mar-21	7-Apr-21	22-Apr-21	25-Apr-21	23-May-21		
WD-05	Construction of Master drain, Barbed wire fencing (BBW) and security post	Pkg	1	E-GP OTM (NCT)	PD	GDF	11.00	Planned Dates		7-Feb-22	7-Mar-22	17-Mar-22	20-Mar-22	27-Mar-22	24-Apr-22		10-Jul-22
								Planned Days		0	28	10	3	7	28	76	77
								Actual Dates		29-Nov-21	15-Dec-21	18-Dec-21	19-Dec-21	19-Dec-21	12-Jan-22		
WD-06	Construction of rig foundation and chemical cum spares godown	Pkg	1	E-GP OTM (NCT)	PD	GDF	40.00	Planned Dates		2-Jan-22	30-Jan-22	27-Feb-22	13-Mar-22	20-Mar-22	17-Apr-22		23-Jul-22
								Planned Days		0	28	28	14	7	28	105	97
								Actual Dates		30-Nov-21	30-Dec-21	13-Jan-22	17-Jan-22	19-Jan-22	10-Feb-22		
WD-07	Construction of machinery foundation, well site yard and catwalk	Pkg	1	E-GP OTM (NCT)	PD	GDF	247.00	Planned Dates		2-Jan-22	30-Jan-22	27-Feb-22	13-Mar-22	20-Mar-22	17-Apr-22		23-Jul-22
								Planned Days		0	28	28	14	7	28	105	97
								Actual Dates		5-Dec-21	4-Jan-22	18-Jan-22	23-Jan-22	24-Jan-22	10-Feb-22		
WD-08	Construction of casual labor housing shed, ansar shed, officer/stuff toilet	RM	782	E-GP OTM (NCT)	PD	GDF	71.00	Planned Dates		10-Feb-22	10-Mar-22	17-Mar-22	23-Mar-22	30-Mar-22	27-Apr-22		23-Jul-22
								Planned Days		0	28	7	6	7	28	76	87
								Actual Dates		8-Dec-21	10-Jan-22	16-Jan-22	20-Jan-22	23-Jan-22	3-Feb-22		
WD-09	Construction of caravan foundation, septic tank, soak well, kitchen and dining	RM	782	E-GP OTM (NCT)	PD	GDF/BAPEX	36.00	Planned Dates		6-Dec-21	20-Dec-21	27-Dec-21	30-Dec-21	6-Jan-22	3-Feb-22		4-May-22
								Planned Days		0	14	7	3	7	28	59	90
								Actual Dates		9-Dec-21	11-Jan-22	25-Jan-22	31-Jan-22	6-Feb-22	17-Feb-22		
WD-10	Construction of deep tube well, shallo tube well, pump house, OHT tower, water distribution	RM	782	E-GP OTM (NCT)	PD	BAPEX	41.00	Planned Dates		12-Jan-22	26-Jan-22	2-Feb-22	5-Feb-22	10-Feb-22	10-Mar-22		5-Jul-22
								Planned Days		0	14	7	3	5	28	57	117
								Actual Dates		9-Dec-21	12-Jan-22	20-Feb-22	27-Feb-22	1-Mar-22	27-Mar-22		

Package No	Description of procurement package <b>(WORKS)</b>	Unit	Qty	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in Lakh Tk.	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 Signature	Time for Completion of Contract	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	
WD-16	Construction of Garage and Generator House	Pkg	1	RFQ (NCT)	PD	BAPEX	10.00	Planned Dates		10-Aug-22	17-Aug-22	17-Aug-22	18-Aug-22		18-Aug-22		1-Sep-22	
								Planned Days		0	7	0	1		0	8	14	
								Actual Dates										
WD-17	Installation, Repair and Plumbing Works for Caravans	Pkg	1	RFQ (NCT)	PD	BAPEX	8.00	Planned Dates		21-Aug-22	28-Aug-22	28-Aug-22	29-Aug-22		30-Aug-22		9-Sep-22	
								Planned Days		0	7	0	1		1	9	10	
								Actual Dates										
WD-18	Construction of Different Types of Stairs	Pkg	1	RFQ (NCT)	PD	BAPEX	5.00	Planned Dates		21-Aug-22	31-Aug-22	31-Aug-22	1-Sep-22		4-Sep-22		18-Sep-22	
								Planned Days		0	10	0	1		3	14	14	
								Actual Dates										
WD-19	Installation of Water Lines and Other Plumbing Works	Pkg	1	RFQ (NCT)	PD	BAPEX	8.00	Planned Dates		25-Aug-22	4-Sep-22	4-Sep-22	5-Sep-22		6-Sep-22		16-Sep-22	
								Planned Days		0	10	0	1		1	12	10	
								Actual Dates										
WD-20	Construction of Internal Roads	Pkg	1	RFQ (NCT)	PD	BAPEX	7.00	Planned Dates		11-Sep-22	16-Sep-22	16-Sep-22	17-Sep-22		18-Sep-22		28-Sep-22	
								Planned Days		0	5	0	1		1	7	10	
								Actual Dates										
WD-21	Construction of VSP Pit	Pkg	1	RFQ (NCT)	PD	BAPEX	5.00	Planned Dates		20-Nov-22	27-Nov-22	27-Nov-22	28-Nov-22		29-Nov-22		6-Dec-22	
								Planned Days		0	7	0	1		1	9	7	
								Actual Dates										
WD-22	Construction of Third-Party Service Platform	Pkg	1	RFQ (NCT)	PD	BAPEX	7.00	Planned Dates		20-Nov-22	25-Nov-22	25-Nov-22	26-Nov-22		27-Nov-22		4-Dec-22	
								Planned Days		0	5	0	1		1	7	7	
								Actual Dates										
WD-23	Land Development Works	Pkg	1	RFQ (NCT)	PD	BAPEX	7.00	Planned Dates		1-Dec-22	6-Dec-22	6-Dec-22	7-Dec-22		8-Dec-22		15-Dec-22	
								Planned Days		0	5	0	1		1	7	7	
								Actual Dates										
WD-24	Repair of Damaged Road	Pkg	1	RFQ (NCT)	PD	BAPEX	10.00	Planned Dates		20-Dec-22	25-Dec-22	25-Dec-22	26-Dec-22		27-Dec-22		3-Jan-23	
								Planned Days		0	5	0	1		1	7	7	
								Actual Dates										
WD-25	Small Capital Works	LS	LS		PD	BAPEX	5.00	Planned Dates										
								Planned Days										
								Actual Dates										
<b>Total Value of Works Procurement</b>							<b>683.00</b>											

০২/১১/২২  
 (নোঃ ভোগায়েল উলিন শিকদার)  
 প্রকল্প পরিচালক  
 তপস্বী-১ অফিস কক্ষ  
 বাপেক্স, ঢাকা।

**ANNUAL PROCUREMENT PLAN (APP) 2022-23 &  
PROCUREMENT IMPLEMENTATION REPORT**

Ministry / Division : Ministry of Power, Energy & Mineral Resources/Energy & Mineral Resources Division  
 Agency : Bangladesh Petroleum Exploration and Production Company Limited (BAPEX)  
 Procuring Entity Name & Code : Bangladesh Petroleum Exploration and Production Company Limited (BAPEX)  
 Project/Programme Name & Code : **Shariatpur-1 Exploratory Well Drilling Project**

**Budget : Development**

Code:	2761
Code:	942000037

Package No	Description of procurement package (SERVICES)	Unit	Qty	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in Lakh Tk. *	Time Code for Process	Advertise EOI	Issue RFP	Technical Proposal Opening	Technical Proposal Evaluation	Financial Proposal Opening	Negotiation	Aproval	Signing of Contract	Total time to Contract Signature	Time for Completion of Contract
										Invite/Advertise Tender	Tender Opening	Tender Evaluation		Approval to Award	Notification of Award			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
SD-01	Wireline Logging Service	Pkg	1	OTM (ICT)	MD	GDF	200.00	Planned Dates		2-Nov-21	28-Dec-21	1-Feb-22	22-Feb-22	15-Mar-22	22-Mar-22	14-Jun-22		31-Dec-22
								Planned Days		0	56	35	21	21	7	84	224	200
								Actual Dates		26-Apr-21	27-Jul-21	12-Sep-21	27-Sep-21	4-Oct-21	7-Oct-21	30-Dec-21	248	31-Dec-22
SD-02	Drill Stem Testing (DST) Services	Pkg	1	OTM (ICT)	PD	GDF	105.00	Planned Dates		9-Nov-21	4-Jan-22	8-Feb-22	1-Mar-22	22-Mar-22	29-Mar-22	20-Jun-22		31-Dec-22
								Planned Days		0	56	35	21	21	7	83	223	194
								Actual Dates		24-Mar-21	11-Aug-21	24-Aug-21	7-Sep-21	12-Sep-21	16-Sep-21	9-Feb-22	322	31-Dec-22
SD-03	Repair and Servicing of BJ Cementing Unit with Accessories	Pkg	1	OSTETM (ICT)	PD	GDF	150.00	Planned Dates		19-May-22	18-Jul-22	8-Aug-22	18-Aug-22	22-Aug-22	29-Aug-22	26-Sep-22		29-Jan-23
								Planned Days		0	60	21	10	4	7	28	130	125
								Actual Dates		19-May-22	18-Jul-22							
SD-04	Consulting Firm (International) for Top Drive Service Engineer	Pkg	1	QCBS (ICT)	PD	GDF	50.00	Planned Dates		17-Nov-21	29-Dec-21	2-Feb-22	23-Feb-22	16-Mar-22	23-Mar-22	18-Jun-22		31-Dec-22
								Planned Days		0	42	35		42	7	87	213	196
								Actual Dates	25-Oct-21	27-Dec-21	25-Jan-22	13-Feb-22	23-Mar-22					
SD-06	Hiring of Vehicles for One Jeep and One double cabin pick up	Pkg	1	OTM (NCT)	PD	GDF	6.00	Planned Dates		5-Jul-21	26-Jul-21	9-Aug-21	9-Aug-21	11-Aug-21	18-Aug-21	30-Aug-21		31-Dec-22
								Planned Days		0	21	14		2	7	12	56	488
								Actual Dates		23-Jun-21	14-Jul-21	9-Aug-21		26-Aug-21	31-Aug-21	28-Sep-21		31-Aug-22
SD-07	Transportation of Bijoy-10 Rig and Rig related Materials	Pkg	1	OSTETM (NCT)	PD	GDF	125.00	Planned Dates		28-Jun-22	14-Jul-22	19-Jul-22	21-Jul-22	24-Jul-22	24-Jul-22	31-Jul-22		29-Sep-22
								Planned Days		0	16	5	2	3	0	7	33	60
								Actual Dates		28-Jun-22	14-Jul-21							
SD-08	Hiring of Vehicles for One Microbus and One Ambulance	Pkg	1	OSTETM (NCT)	PD	GDF	14.00	Planned Dates		24-Jul-22	7-Aug-22	10-Aug-22	14-Aug-22	16-Aug-22	18-Aug-22	25-Aug-22		30-Jun-23
								Planned Days		0	14	3	4	2	2	7	32	309
								Actual Dates										

Package No	Description of procurement package (SERVICES)	Unit	Qty	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in Lakh Tk. *	Time Code for Process	Advertise EOI	Issue RFP	Technical Proposal Opening	Technical Proposal Evaluation	Financial Proposal Opening	Negotiation	Approval	Signing of Contract	Total time to Contract Signature	Time for Completion of Contract
										Invite/Advertise Tender	Tender Opening	Tender Evaluation		Approval to Award	Notification of Award			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
SD-09 & 10	Servicing/Repair of Drilling & Engineering Equipment	Pkg	2	DPM (NCT)	PD	GDF	20.00	Planned Dates		21-Aug-22	28-Aug-22	4-Sep-22		6-Sep-22		8-Sep-22		8-Oct-22
								Planned Days		0	7	7		2		2	18	30
								Actual Dates										
SD-11	Servicing/Repair of Rig Equipment (Mechanical)	Pkg	1	DPM (NCT)	PD	GDF	8.00	Planned Dates		11-Aug-22	18-Aug-22	25-Aug-22		28-Aug-22		29-Aug-22		28-Sep-22
								Planned Days		0	7	7		3		1	18	30
								Actual Dates										
SD-12	Servicing/Repair of Rig Equipment (Electrical)	Pkg	1	DPM (NCT)	PD	GDF	10.00	Planned Dates		1-Sep-22	8-Sep-22	15-Sep-22		18-Sep-22		21-Sep-22		21-Oct-22
								Planned Days		0	7	7		3		3	20	30
								Actual Dates										
SD-13	Servicing of Vehicle	Pkg	1	DPM (NCT)	PD	GDF	8.00	Planned Dates		2-Oct-22	16-Oct-22	23-Oct-22		26-Oct-22		30-Oct-22		29-Nov-22
								Planned Days		0	14	7		3		4	28	30
								Actual Dates										
SD-14, 15 & 16	Servicing/Repair of Engineering Equipment	Pkg	3	RFQ (NCT)	PD	GDF	12.00	Planned Dates		11-Aug-22	18-Aug-22	18-Aug-22		20-Aug-22		21-Aug-22		4-Sep-22
								Planned Days		0	7	0		2		1	10	14
								Actual Dates										
SD-17, 18 & 19	Servicing/Repair of Electrical Equipment	Pkg	3	RFQ (NCT)	PD	GDF	12.00	Planned Dates		16-Aug-22	23-Aug-22	23-Aug-22		25-Aug-22		26-Aug-22		5-Sep-22
								Planned Days		0	7	0		2		1	10	10
								Actual Dates										
SD-20 & 21	Repair/Servicing of Cementation Equipment	Pkg	2	RFQ (NCT)	PD	GDF	10.00	Planned Dates		21-Aug-22	28-Aug-22	28-Aug-22		31-Aug-22		1-Sep-22		15-Sep-22
								Planned Days		0	7	0		3		1	11	14
								Actual Dates										
SD-22 & 23	Servicing/Repair of Rig Equipment (Mechanical)	Pkg	2	RFQ (NCT)	PD	GDF	6.00	Planned Dates		22-Sep-22	29-Sep-22	29-Sep-22		2-Oct-22		3-Oct-22		17-Oct-22
								Planned Days		0	7	0		3		1	11	14
								Actual Dates										
SD-24 & 25	Servicing of Rig Equipment (Electrical)	Pkg	2	RFQ (NCT)	PD	GDF	7.00	Planned Dates		15-Sep-22	22-Sep-22	22-Sep-22		25-Sep-22		26-Sep-22		10-Oct-22
								Planned Days		0	7	0		3		1	11	14
								Actual Dates										
SD-26 & 27	Servicing/Repair of Vehicle	Pkg	2	RFQ (NCT)	PD	GDF	8.00	Planned Dates		18-Sep-22	25-Sep-22	25-Sep-22		26-Sep-22		27-Sep-22		11-Oct-22
								Planned Days		0	7	0		1		1	9	14
								Actual Dates										

Package No	Description of procurement package (SERVICES)	Unit	Qty	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in Lakh Tk. *	Time Code for Process	Advertise EOI	Issue RFP	Technical Proposal Opening	Technical Proposal Evaluation	Financial Proposal Opening	Negotiation	Approval	Signing of Contract	Total time to Contract Signature	Time for Completion of Contract	
										Invite/Advertise Tender	Tender Opening	Tender Evaluation		Approval to Award	Notification of Award				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	
SD-28	Hiring of one jeep and one double cabin pick up	Pkg	1	OSTETM (NCT)	PD	GDF	15.00	Planned Dates		28-Jul-22	11-Aug-22	16-Aug-22	18-Aug-22	18-Aug-22	18-Aug-22	30-Aug-22		31-Dec-22	
								Planned Days		0	14	5	2	0	0	12	33	123	
								Actual Dates											
SD-29	Hiring of one vehicle	Pkg	1	RFQ (NCT)	PD	GDF	5.00	Planned Dates		21-Aug-22	28-Aug-22	28-Aug-22		29-Aug-22		29-Aug-22		30-Nov-22	
								Planned Days		0	7	0		1		0	8	93	
								Actual Dates											
SD-30	Hiring of Medical Service	Month	6		PD	GDF	0.50	Planned Dates											
								Planned Days											
								Actual Dates											
SD-31	Hiring of Drilling Crew (Local)	Month	30		PD	GDF	0.00	Planned Dates											
								Planned Days											
								Actual Dates											
SD-32	Hiring of Fire Fighting Service	LS	LS		PD	GDF	1.90	Planned Dates											
								Planned Days											
								Actual Dates											
SD-33	Transportation of Imported Materials	LS	LS		PD	GDF	80.00	Planned Dates											
								Planned Days											
								Actual Dates											
SD-34	Repair of Engineering Equipment	LS	LS		PD	GDF	5.00	Planned Dates											
								Planned Days											
								Actual Dates											
SD-35	Repair of Electrical Equipment	LS	LS		PD	GDF	12.00	Planned Dates											
								Planned Days											
								Actual Dates											
SD-36	Repair of Vehicles	LS	LS		PD	GDF	8.00	Planned Dates											
								Planned Days											
								Actual Dates											
	Cement (API Class 'G') Cement Additives including Cement Analysis and Cementation services	Pkg	1	OSTETM (ICT)	PD	GDF	65.00	Planned Dates		1-Jul-21	12-Aug-21	1-Sep-21		2-Sep-21	9-Sep-21	30-Sep-21		30-Jun-22	
								Planned Days		0	42	20		25	7	21	49	273	
								Actual Dates		23-Mar-21	17-Jun-21	11-Aug-21		25-Aug-21	29-Aug-21	30-Dec-21			
<b>Total Value of Services Procurement</b>							<b>943.40</b>												

০২/০৬/২২  
(মোঃ তোফায়েল উদ্দিন শিকদার)  
প্রকল্প পরিচালক  
শরীয়াতপুর-১ অগ্র স্কপ খনন প্রকল্প  
বাপেশ্বর, ঢাকা।

**ANNUAL PROCUREMENT PLAN 2022-23 &  
PROCUREMENT IMPLEMENTATION REPORT**

Budget : Development

Ministry / Division : Ministry of Power, Energy & Mineral Resources/Energy & Mineral Resources Division  
 Agency : BAPEX  
 Procuring Entity Name & Code : BAPEX  
 Project / Programme Name & Code : Procurement & Installation of Wellhead Compressor for Srikail Gas Field.

Code: 982000040

Package No	Description of procurement package (Foreign Purchase)	Unit	Qty	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in Million 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
GD 1	Procurement & Installation of Wellhead Compressor with auxiliaries and associated facilities for Srikail Gas Field.	Set	3	OTM (ICT)	Bapex Board	GDF	15,900.00	Planned Dates		5-Oct-21	20-Nov-21	10-Dec-21	17-Dec-21	20-Dec-21	25-Dec-21		31-Dec-23
								Planned Days		0	45	20	7	3	5	80	425
								Actual Dates		24-Mar-22	20-Apr-22	8-May-22					
GD 2	Production Forecasting and Plant Simulation Software for Compressor Staging and Hardware	Package	2	OTM (ICT)	Bapex Board	GDF	150.00	Planned Dates		24-Jan-23	5-Mar-23	24-Mar-23	2-Apr-23	6-Apr-23	10-Apr-23		9-Apr-24
								Planned Days		0	40	19	9	4	4	76	365
								Actual Dates									
Total Value of Goods							16050.00										

*Signature*

**ANNUAL PROCUREMENT PLAN 2022-23 &  
PROCUREMENT IMPLEMENTATION REPORT**

Budget : Development

Ministry / Division : Ministry of Power, Energy & Mineral Resources/Energy & Mineral Resources Division  
Agency : BAPEX  
Procuring Entity Name & Code : BAPEX  
Project / Programme Name & Code : Procurement & Installation of Wellhead Compressor for Srikaal Gas Field.

Code: 982000040

Package No	Description of package Local Purchase	Unit	Qty	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in Million 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
								Planned Dates									
LP-01	Other stationery	Package	2	Direct Cash Purchase	PD	Bapex	0.50	Planned Days Actual Dates									
GD-03	Computers and Other Accessories	Package	1	RFQ	PD	Bapex	0.50	Planned Dates Planned Days Actual Dates		28-Sep-22	5-Oct-22	12-Oct-22	19-Oct-22	22-Oct-22	26-Oct-22		10-Nov-22
GD-04	Electrical equipment	Package	1	RFQ	PD	Bapex	5.00	Planned Dates Planned Days Actual Dates		12-Oct-22	19-Oct-22	26-Oct-22	2-Nov-22	5-Nov-22	9-Nov-22		24-Nov-22
GD-05	Fire Fighting Equipment	Package	1	RFQ	PD	Bapex	4.50	Planned Dates Planned Days Actual Dates		5-Jan-23	12-Jan-23	19-Jan-23	26-Jan-23	29-Jan-23	2-Feb-23		17-Feb-23
GD-06	Office Equipmet	Package	1	RFQ	PD	Bapex	1.20	Planned Dates Planned Days Actual Dates		3-Nov-22	10-Nov-22	17-Nov-22	24-Nov-22	27-Nov-22	1-Dec-22		16-Dec-22
GD-07	Furniture	Package	1	RFQ	PD	Bapex	2.30	Planned Dates Planned Days Actual Dates		7-Dec-22	14-Dec-22	21-Dec-22	28-Dec-22	31-Dec-22	4-Jan-23		19-Jan-23
GD-08	Other Machineries and equipment	Package	1	RFQ	PD	Bapex	0.50	Planned Dates Planned Days Actual Dates		9-Feb-22	16-Feb-22	23-Feb-22	2-Mar-22	5-Mar-22	9-Mar-22		24-Mar-22
	Total Value of Goods						14.50										

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**ANNUAL PROCUREMENT PLAN 2022-23 &  
PROCUREMENT IMPLEMENTATION REPORT**

Ministry / Division : Ministry of Power, Energy & Mineral Resources/Energy & Mineral Resources Division  
 Agency : BAPEX  
 Procuring Entity Name & Code : BAPEX  
 Project / Programme Name & Code : Procurement & Installation of Wellhead Compressor for Srikal Gas Field.

Budget : Development

Code:

Package No	Description of procurement package WORKS	Unit	Qty	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in Million Tk.	Time Code for Process	Advertises Prequel (if Applicable)	Invite / Advetise 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
WD1	Small Capital Works (Security Fence & Others)	Package	1	RFQ	PD	Bapex	11.00	Planned Dates Planned Days Actual Dates		22-Jan-23 0	29-Jan-23 7	5-Feb-23 7	12-Feb-23 7	19-Feb-23 3	26-Feb-23 4	28	13-Mar-23 15
	Total Value of Works Procurement						11.00										

*Am Jan 08/08/2022*

**Muhammed Hassanuzzaman Shikder**  
 Project Director  
 Procurement & Installation of Wellhead  
 Compressors at Srikal Gas Field Project

**ANNUAL PROCUREMENT PLAN &  
PROCUREMENT IMPLEMENTATION REPORT, (2022-23)**

Budget : Development

Ministry / Divisions/ Agency : Energy and Mineral Resources Division , EMRD  
Prucuring Entity Name & Code : "২টি অনুসন্ধান কুপ (বিবী-১ ও ইলিশা-১) এবং ১টি মূল্যায়ন কাম উন্নয়ন কুপ (ভোলা নর্থ-২) খনন" প্রকল্প।  
Project/ Programme & Code : 942000034

Contract Package No.	Description of Procurement Package SERVICES	unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estid. Cost in Million Tk.	Time Code for Process	Not Used in GOODS	Invite/ Advise 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
SD1	গাড়ী ভাড়া	No.	2	OTM / DPM / RFQ	PD	BAPEX	10.00	Plan date Plan days Actual dates		01.03.22	25.03.22	30.03.22			05.04.22		30.06.23
SD2	টার্ন-কী ভিত্তিতে ড্রিলিং অপারেশন সার্ভিস টবগী-১ কুপ খনন।	No.	1	Special Act	CCGP	GDF	15,083.25	Plan date Plan days Actual dates						13.06.21	30.07.21		30.06.23
SD3	টার্ন-কী ভিত্তিতে ড্রিলিং অপারেশন সার্ভিস ভোলা নর্থ-২ কুপ খনন।	No.	1	Special Act	CCGP	GDF	15,268.25	Plan date Plan days Actual dates						13.06.21	30.07.21		30.06.23
SD4	টার্ন-কী ভিত্তিতে ড্রিলিং অপারেশন সার্ভিস ইলিশা-১ কুপ খনন।	No.	1	Special Act	CCGP	GDF	14,982.50	Plan date Plan days Actual dates						13.06.21	30.07.21		30.06.23
SD5	লুই ইন হোল এর ক্ষেত্রে (যদি যাচ্যে) ডাউন হোল যুক্তপাতি ও সেবা প্রাপ্তিস্বাপন রায়	No.	1	Special Act	CCGP	GDF	1,000.00	Plan date Plan days Actual dates						13.06.21	30.07.21		30.06.23
SD6	বিদ্যুৎ সংযোগ, মালামাল ও সোলার প্যানেল, ও অন্যান্য ক্রয়	No.	3	DPM / RFQ	PD	BAPEX	25.00	Plan date Plan days Actual dates		01.08.22	20.08.22	05.09.22			20.09.21		30.06.23
	<b>Total Value of Goods Procurement</b>					<b>Total</b>	<b>30,386.50</b>										

  
**Engr. Mohammad Ahsanul Amin**  
 Project Director  
 (Tobgi-1, Ilishe-1, Bhola North-2 Drilling Project), BAPEX

**ANNUAL PROCUREMENT PLAN &  
PROCUREMENT IMPLEMENTATION REPORT, (2022-23)**

Budget : Development

Ministry / Divisions/ Agency : Energy and Mineral Resources Division , EMRD  
Prucuring Entity Name & Code : ২টি অনুসন্ধান কুপ (উবগী-১ ও ইলিশা-১) এবং ১টি মূল্যায়ন কাম উন্নয়ন কুপ (ভোলা নর্থ-২) যনন প্রকল্প।  
Project/ Programme & Code : 942000034

Contract Package No.	Description of Procurement Package WORKS	unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in Million Tk.	Time Code for Process	Not Used in GOODS	Inviter/Advise 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	২	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
WD1	গ্রাউপ সড়ক উন্নয়ন (উবগী-১, ভোলা নর্থ-২, ইলিশা-১)	Sq.Mtr.	3	OTM/ RFQ	PD	BAPEX	20.00	Plan date Plan days Actual dates		15.08.22	15.09.22	28.09.22			15.10.22		30.06.23
WD2	ড্রাম উন্নয়ন (কুপ এলাকা) উবগী-১, ভোলা নর্থ-২, ইলিশা-১	Sq.Mtr.	2	OTM/ RFQ	PD	BAPEX	15.00	Plan date Plan days Actual dates		25.08.22	20.09.22	10.10.22			25.10.22		30.06.23
WD3	স্বল্প মূলধনের কাজ (ক) গেটসহ হেঞ্জাশোনাল ওয়ার ফেলিং ও ৫টি নিরাপত্তা টোবাকি, লাইটিং পোস্ট ও ফিটিংস, পাশ্প হাউস এবং ড্রেনেজ কাঠামো	Package	6	OTM/ RFQ	PD	BAPEX	150.00	Plan date Plan days Actual dates		25.08.22	20.09.22	10.10.22			25.10.22		30.06.23
WD4	স্বল্প মূলধনের কাজ (খ) বাউজারী ওয়াল, অগ্নি নির্বাপক শেড, বৈদ্যুতিক ওয়ারিং, নলকূপ, নির্দেশক বোর্ড, মেইন গেইট ইত্যাদি নির্মাণ	Package	6	RFQ	PD	BAPEX	35.00	Plan date Plan days Actual dates		10.08.22	10.09.22	15.09.22			01.10.22		30.06.23
						<b>Total</b>	<b>220.00</b>										

  
**Engr. Mohammed Afsharul Ahsan**  
 Project Director  
 (Tobbi-1, Ilissha-1, Bhole North-2 Drilling Project), BAPEX

**ANNUAL PROCUREMENT PLAN &  
PROCUREMENT IMPLEMENTATION REPORT, (2022-23)**

Budget : Development

Ministry / Divisions/ Agency : Energy and Mineral Resources Division , EMRD  
Prucuring Entity Name & Code : "সিটি অনুসন্ধান কুপ (উবগী-১ ও ইলিশা-১) এবং ১টি মূল্যায়ন কাম উন্নয়ন কুপ (ভোলা নথ-২) খনন প্রকল্প।  
Project/ Programme & Code : 942000034

Contract Package No.	Description of Procurement Package GOODS	unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estid. Cost in Million Tk.	Time Code for Process	Not Used in GOODS	Invite/ Advise 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	পেট্রোলিয়াম ও অন্যান্য প্যাকিজেট (পি&এফ)	Package	4	DPM /RFQ	6	7	8	9	10	11	12	13	14	15	16	17	18
GD1			1		PD	BAPEX	4.50	Plan date		02.09.22	20.09.22	05.10.22			25.10.22		30.06.23
								Plan days									
								Actual dates									
	<b>Total Value of Goods Procurement</b>					<b>Total</b>											

  
 Eng. Md. Hossainur Rahman  
 Project Director  
 (1) Jobcg-1, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000