

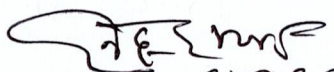
# ANNUAL PROCUREMENT PLAN

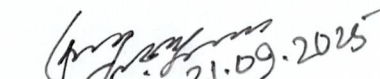
FY: 2025-2026

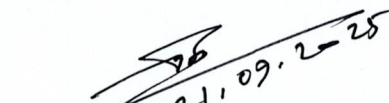
Budget: Development

|                                  |                                                                                        |
|----------------------------------|----------------------------------------------------------------------------------------|
| 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 and Code : | Sylhet Gas Fields Limited (SGFL), A company of Petrobangla                             |
| Project/Programme Name & Code    | Drilling of Well No. Sylhet-12 (Oil well); Code: 224406700                             |

| Package no.                      | Description of procurement<br>Package GOODS | Unit | Quantity | Procure<br>ment<br>method<br>& type | Contract<br>Approving<br>Authority | Source<br>of Fund   | Estd.<br>Cost in<br>million Tk. | Time<br>code for<br>Process | Advertise<br>prequel (if<br>applicable) | Invite/<br>Advertise<br>Tender | Tender<br>Opening | Tender<br>evaluation | Approval<br>to Award | Notification<br>of Award     | Signing of<br>Contract | Total time<br>to contract<br>signature | Time for<br>completion<br>of contract |
|----------------------------------|---------------------------------------------|------|----------|-------------------------------------|------------------------------------|---------------------|---------------------------------|-----------------------------|-----------------------------------------|--------------------------------|-------------------|----------------------|----------------------|------------------------------|------------------------|----------------------------------------|---------------------------------------|
| 1                                | 2                                           | 3    | 4        | 5                                   | 6                                  | 7                   | 8                               | 9                           | 10                                      | 11                             | 12                | 13                   | 14                   | 15                           | 16                     | 17                                     | 18                                    |
| GD1                              | Computers and Accessories                   | Set  | 2        | RFQ                                 | Managing<br>Director               | SGFL<br>OWN<br>FUND | 0.40                            | Planned<br>Dates            |                                         | 10-11-25                       | 17-11-25          | 24-11-25             | 08-12-25             | Purchase<br>Order<br>Issue → | 22-12-25               |                                        | 12-01-26                              |
|                                  |                                             |      |          |                                     |                                    |                     |                                 | Planned<br>Days             | -                                       | -                              | 7                 | 7                    | 14                   |                              | 14                     | 42                                     | 21                                    |
|                                  |                                             |      |          |                                     |                                    |                     |                                 | Actual<br>Dates             |                                         |                                |                   |                      |                      |                              |                        |                                        |                                       |
| GD3                              | Office Furnitures                           | nos. | 11       | RFQ                                 | Project<br>Director                | SGFL<br>OWN<br>FUND | 0.42                            | Planned<br>Dates            |                                         | 08-12-25                       | 15-12-25          | 22-12-25             | 05-01-26             | Purchase<br>Order<br>Issue → | 19-01-26               |                                        | 09-02-26                              |
|                                  |                                             |      |          |                                     |                                    |                     |                                 | Planned<br>Days             | -                                       | -                              | 7                 | 7                    | 14                   |                              | 14                     | 42                                     | 21                                    |
|                                  |                                             |      |          |                                     |                                    |                     |                                 | Actual<br>Dates             |                                         |                                |                   |                      |                      |                              |                        |                                        |                                       |
| Total value of Goods Procurement |                                             |      |          |                                     |                                    | BDT                 | 0.82                            |                             |                                         |                                |                   |                      |                      |                              |                        |                                        |                                       |

  
 21.09.25  
 Engr. Md. Nuruzzaman Khan  
 Project Director, Sylhet-12 (Oil well)  
 Engr. Md. Nuruzzaman Khan  
 Project Director  
 Drilling of well no. Sylhet-12 (Oil well)  
 Sylhet Gas Fields Limited

  
 21.09.2025  
 Engr. Md. Ekramul Haque  
 General Manager (P&D)

  
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 Engr. Md. Abdul Jalil Pramanik  
 Managing Director, SGFL  
 Engr. Md. Abdul Jalil Pramanik  
 Managing Director  
 Sylhet Gas Fields Limited

# ANNUAL PROCUREMENT PLAN

FY: 2025-2026

Budget: Development

Ministry/Division:

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

Agency:

Bangladesh Oil, Gas and Mineral Corporation (Petrobangla)

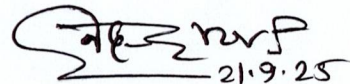
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Sylhet Gas Fields Limited (SGFL), A company of Petrobangla

Project/Programme Name :

Drilling of Well No. Sylhet-12 (Oil well); Code: 224406700

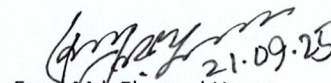
| Package no.                      | Description of procurement Package<br>WORKS                                        | Unit            | Quantity | Procurement<br>method & type | Contract<br>Approving<br>Authority | Source<br>of Fund            | Estd. Cost<br>in million Tk. | Time<br>code for<br>Process   | Advertise<br>prequel/<br>Advertise<br>EOI | Invite/<br>Advertise<br>Tender<br>/Issue RFP | Tender<br>Opening | Tender<br>evaluation | Approval to<br>Award | Notification<br>of Award | Signing of<br>Contract | Total time<br>to contract<br>signature | Time for<br>completion<br>of contract |
|----------------------------------|------------------------------------------------------------------------------------|-----------------|----------|------------------------------|------------------------------------|------------------------------|------------------------------|-------------------------------|-------------------------------------------|----------------------------------------------|-------------------|----------------------|----------------------|--------------------------|------------------------|----------------------------------------|---------------------------------------|
| 1                                | 2                                                                                  | 3               | 4        | 5                            | 6                                  | 7                            | 8                            | 9                             | 10                                        | 11                                           | 12                | 13                   | 14                   | 15                       | 16                     | 17                                     | 18                                    |
| WD1                              | Drilling Operation including<br>Materials, Engineering Services<br>and Civil Works | number of wells | 1        | OTM (ICT)<br>(OSTEM)         | SGFL<br>Board                      | GoB &<br>SGFL<br>Own<br>Fund | 2375.30                      | Planned<br>Dates              | N/A                                       | 29-09-2025                                   | 10-11-2025        | 08-12-2025           | 22-12-2025           | 29-12-2025               | 26-01-2026             |                                        | 31-12-2026                            |
|                                  |                                                                                    |                 |          |                              |                                    |                              |                              | Planned<br>Days               |                                           | -                                            | 42                | 28                   | 14                   | 7                        | 28                     | 119                                    | 339                                   |
|                                  |                                                                                    |                 |          |                              |                                    |                              |                              | Actual<br>Dates,<br>Technical | -                                         |                                              |                   |                      |                      |                          |                        |                                        |                                       |
|                                  |                                                                                    |                 |          |                              |                                    |                              |                              | Actual<br>Dates,<br>Financial |                                           |                                              |                   |                      |                      |                          |                        |                                        |                                       |
| Total value of Works Procurement |                                                                                    |                 |          |                              |                                    | BDT                          | 2375.30                      |                               |                                           |                                              |                   |                      |                      |                          |                        |                                        |                                       |

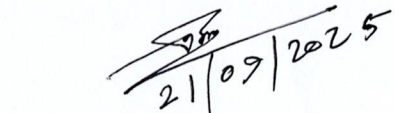
  
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Ministry/Division:

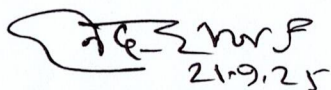
Agency:

Procuring Entity Name and (

Project/Programme Name :

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|---------------------------------------------------------------------------------------|
| Ministry of Power, Energy and Mineral Resources/Energy and Mineral Resources Division |
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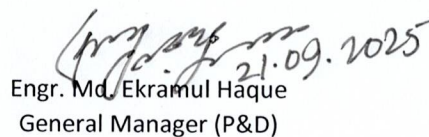
| Package No.                         | Description of Procurement Package as per DPP | Unit      | Quantity | Procurement method & type | Contract Approvin<br>g Authority | Source of Funds | Estd. Cost in million Tk. | Time code for Process | Advertise EOI | Issue RFP  | Technical Proposal Opening | Technical Proposal Evaluation | Financial Proposal Opening and 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                              |
| SD3                                 | Local Consultancy Services                    | Man-Month | 6        | QCBS National             | SGFL Board                       | SGFL OWN FUND   | 5.00                      | Planned Dates         | 27-10-2025    | 08-12-2025 | 05-01-2026                 | 16-02-2026                    | 02-03-2026                                | 16-03-2026  | 06-04-2026 | 27-04-2026          |                                  | 31-12-2026                      |
|                                     |                                               |           |          |                           |                                  |                 |                           | Planned Days          | -             | 42         | 28                         | 42                            | 14                                        | 14          | 21         | 21                  | 182                              | 248                             |
|                                     |                                               |           |          |                           |                                  |                 |                           | Actual Dates          |               |            |                            |                               |                                           |             |            |                     |                                  |                                 |
| Total Value of Services Procurement |                                               |           |          |                           |                                  | BDT             | 5.00                      |                       |               |            |                            |                               |                                           |             |            |                     |                                  |                                 |

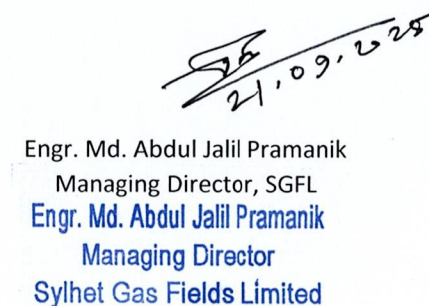
  
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