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

Ministry of Road Transport & Bridges/Bridges I	Division
Bangladesh Bridge Authority	
Bangladesh Bridge Authority	7105
Construction of Padma Multipurpose Bridge	9030

Package No.	Description of Procurement package as per DPP WORKS	Unit	Quantity	Procurement Method & (Type)	Contract Approving Authority	Source of Funds	Estd. Cost (in lakh Taka)	Time code for process	Advertise prequel (if applicable)	Invite/ Advertise Tender	Tender opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to Contract signing	Time for completion of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
	Office Maintenance							Planned Dates		08 Aug. 21	15 Sep. 21	30 Sep. 21	11 Oct. 21	18 Oct. 21	31 Oct. 21	85 days	08 months
WD01	Work	-	LS	OTM	MoRTB	GoB	35.00	Planned Days									
								Actual Dates									
								Planned Dates			As per	requirement w	ith in July/21	to May/22			11 months
WD02	Vehicle Maintenance	-	LS	RFQ	Project Director	GoB	35.00	Planned Days									
			77		10 m			Actual Dates								1 - 5	
								Planned Dates			As per	requirement w	ith in July/21	to May/22			11 months
WD03	Computer & Office equipments Repair	-	LS	RFQ	Project Director	GoB	3.00	Planned Days									
								Actual Dates				1 7 7 7 7					
					Project			Planned Dates			As per	requirement w	ith in July/21	to May/22			11 months
WD04	Office Equipments	-	LS	RFQ	Director	GoB	30.00	Planned Days									
								Actual Dates									li i i i i i i i i i i i i i i i i i i
								Planned Dates			As per	requirement w	ith in July/21	to May/22			11 months
WD05	Furniture	-	LS	RFQ	Project Director	GoB	15.00	Planned Days									
								Actual Dates					0				

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

Ministry of Road Transport & Bridges/Bridges Divis	sion
Bangladesh Bridge Authority	
Bangladesh Bridge Authority	7105
Construction of Padma Multipurpose Bridge	9030

Pakag e No.	Description of Procurement package per DPP GOODS	Unit	Quantity	Procurement Method & (Type)	Contract Approving Authority	Source of Funds	Estd. Cost (in Lakh Taka)	Time code for process	Invite/ Advertise Tender	Tender opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to Contract signing	Time for completion of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
				OTH AT PROA				Planned Dates	Aug. 21	Sep. 21	Sep. 21	Oct. 21	Oct. 21	Oct. 21	90 days	08 months
WD22	Tree Plantation			OTM/RFQ/ Direct Purchase	MoRTB	GoB	100.00									
	Supply of accessories (for			OTM/ RFQ/				Planned Dates	Aug. 21	Sep. 21	Sep. 21	Oct. 21	Oct. 21	Oct. 21	90 days	08 months
GD1	Computer, Laptop, Printer & Photocopier)	-	LS	Direct Purchase	Project Director	GoB	5.00	Planned Days								
	· · · · · · · · · · · · · · · · · · ·	^		T di chase				Actual Dates								
								Planned Dates	Aug. 21	Sep. 21	Sep. 21	Oct. 21	Oct. 21	Oct. 21	90 days	08 months
GD2	Purchase of Office stationary	-	LS	OTM/ RFQ/ Direct Purchase	Project Director	GoB	20.00	Planned Days	× 1						7	
			11.17	Tarenase				Actual Dates								



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

Ministry of Road Transport & Bridges/Bridges Di	vision
Bangladesh Bridge Authority	
Bangladesh Bridge Authority	7105
Construction of Padma Multipurpose Bridge	9030

Packag e No.	Description of Procurement Item as per DPP SERVICES	Unit	Quantity	Procurement Method & (Type)	Contract Approving Authority	Source of Funds	Estd. Cost (In lakh Taka)	Time code for process	Invitation for EOI	Issue RFP	Technical proposal opening	Technical proposal Evaluation	Financial proposal opening & Evaluation	Negotiation	Approval	Signing of Contract	Total time to Contract	Time for completi on of
1	2	3	4	5	6	. 7	8	9	10	11	12	13	14	15	16	17	signing 18	contract 19
	Electricity Bill			OTM/ RFQ/		A		Planned Dates	Aug. 21	Aug. 21	Aug. 21	Aug. 21	Aug. 21	Sep. 21	Sep. 21	Oct. 21	.0	- 17
SD02	and Others of Resettlement Areas of PMBP	LS		Direct Purchase	Project Director	GoB	12.00	Planned Days									90 Days	08 Month
								Actual Dates						1 1 1				

(Md. Shafiqul Islam)
Project Director
Padma Multipurpose Bridge Project, BBA
M/O. Road Transport and Bridges
Setu Bhabon, Banarii, Dhaka

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

Bangladesh Bridge Authority	
Bangladesh Bridge Authority	7105
Construction of Multi Lane Road Tunnel under the river Karnaphuli	5015

		4.2				Total	53.00				1					
				RFQ							N.					
GD4	Motor Cycle Purchase	LS		Direct Purchase/	PD	GoB	7.00	Planned Dates		7	Ju	ly, 2021 to Jun	e, 2022			
OD 4	Printer & Office Equipment															
GD3	Procument of Desktop Computer, Laptop,	LS		RFQ/Direct Purchase	PD	GoB	13.00	Planned Dates			Jı	ıly, 2021 to Jun	e, 2022			
				ruichase				Dates								
GD2	Furniture Purchase & Office Building Repair	LS		RFQ/Direct Purchase	PD	GoB	15.00	Planned Dates			Jı	lly, 2021 to Jur	ne, 2022			
GD1	Vehicle Repair & Stationary purchase	LS		RFQ/Direct Purchase	PD	GoB	18.00	Planned Date			J	Tuly, 2021 to Ju	ne, 2022			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	contract 17
Pakag e No.	Description of Procurement package per DPP GOODS	Unit	Quantiy	Procurement Method & (Type)	Contract Approvin g Authority	Source of Funds	Estd. Cost (in Lakh Taka)	Time code for process	Invite/ Advertis e Tender	Tender opening	Tender Evaluatio n	Approval to Award	Notificati on of Award	Signing of Contract	Total time to Contract signing	Time for completion

29/09/2023

মোঃ নজকল ইসলাম সহকারী প্রকৌশলী মান্টি লেইন কর্ণফূলী টানেল প্রকল্প বাংলাদেশ সেতু কর্তৃপক্ষ সড়ক পরিবহন ও সেতু মন্ত্রণালয় 29/09/2022 DD (Admin)

(মোঃ আব্দুর রহমান ভরফদরি) উপ-পরিচালক (রশাসন) কর্ণকুলী টানেল নির্মাণ প্রকল্প San 09.23

মোঃ হারুনুর রশীদ চৌধুরী প্রকল্প পরিচালক কর্ণফুলী টানেল নির্মাণ প্রকল্প বাংলাদেশ সেতু কর্তপক্ষ

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

Bangladesh Bridge Authority	
Bangladesh Bridge Authority	131018200
Support to Dhaka Elevated Expressway PPP Project	224104600

Packa ge No.	Description of Procurement Item as per DPP SERVICES	Unit	Quantity	Procurem ent Method	Contract Approvin g Authority	Source of Funds	Estd. Cost (In lakh Taka)	Time code for process	Invitation for EOI	Issue RFP	Technical proposal opening	Technical proposal Evaluation	Financial proposal opening & Evaluation	Negotiati on	Approval	Signing of Contract	Total time to Contract signing	Time for completion of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
SD1	Appointment of NGO for implementation of RAP of DEE Project	mm	1400	OTM	CCGP	GoB	200.00 (1635)	Planned Dates								17/11/14		1/12/22
SD2	Consultancy service of Safety Audit and Management Support for DEE Project	mm	750	OTM	CCGP	GoB	880.00 (5060.77)	Planned Dates								24/04/16		22/05/22
SD3	Consultancy Services- Independent Engineer	mm	600	OTM	CCGP	GoB	900.00 (5717.92)	Planned Dates								1/12/19		1/12/22
SD4	Consultancy Service for Design & Supervision of Construction of Building and relevant facilities in RS area	mm	1090	ОТМ	CCGP	GoB	500.00 (1591)	Planned Dates								22/11/15		30/09/22
SD5	Individual Consultant for RS Specialist, LA Specialist, Environment Specialist	mm	192	OTM	Bridges Division	GoB	120.00 (696.74)	Planned Dates								25/11/15		30/12/21
Total							2,600.00									NE PROPERTY.		

25.07.2021

(এ এইচ এম শাখাওয়াত আকতার। প্রকল্প পরিচালক ঢাকা এলিভেটেড এক্সপ্রেসওং পিপিপি প্রকল্প বাংলাদেশ সেতু কর্তৃপক্ষ, ঢাকা

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

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

Description of Procurement package per DPP GOODS	Unit	Quantity	Procurement Method	Contract Approvin g Authority	Sourc e of Funds	Estd. Cost (in Lakh Taka)	Time code for process	Invite/ Advertise Tender	Tender opening	Tender Evaluation	Approval to Award	Notificatio n of Award	Signing of Contract	Total time to Contract signing	Time for completi on of contract
2	3	4	5	6	7	8	9	10	11	12	13	14	15		17
Supply of office furniture	LS	LS	OTM/ RFQ	Project Director	GoB	1.0	Planned Dates	01/11/21	09/11/21	16/11/21	18/11/21	20/11/21	23/11/21	23/11/21	30/11/21
							Planned Days		8	7	2	2	3	22	30
Computer, Printer,	No.	Computer-1 Laptop-1	OTM/ RFQ	Project Director	GoB	4.0	Planned Dates	01/11/21	09/11/21	16/11/21	18/11/21	20/11/21	23/11/21	23/11/21	30/11/21
Photocopier etc.,		Printer -1 UPS-1					Planned Days		8	7	2	2	3	22	30
Purchase of Office stationary	LS	LS	OTM/ RFQ	Project Director	GoB	4.0	Planned Dates	01/11/21	09/11/21	16/11/21	18/11/21	20/11/21	23/11/21	23/11/21	30/11/21
							Planned Days		8	7	2	2	3	22	30
Telephonic Equipment	No	LS	RFQ	Project Director	GoB	0.25	Planned Dates	01/11/21	09/11/21	16/11/21	18/11/21	20/11/21	23/11/21	23/11/21	30/11/21
							Planned Days		8	7	2	2	3	22	30
Supply of Office equipment	No.	LS	OTM/ RFQ	Project Director	GoB	1.0	Planned Dates	01/11/21	09/11/21	16/11/21	18/11/21	20/11/21	23/11/21	23/11/21	30/11/21
							Planned Days		8	7	2	2	3	22	30
	package per DPP GOODS 2 Supply of office furniture Supply of Desktop Computer, Printer, Photocopier etc., Purchase of Office stationary Telephonic Equipment	package per DPP GOODS 2 3 Supply of office furniture LS Supply of Desktop Computer, Printer, Photocopier etc., Purchase of Office stationary Telephonic Equipment No	package per DPP GOODS 2 3 4 Supply of office furniture LS LS Supply of Desktop Computer, Printer, Photocopier etc., Purchase of Office stationary Telephonic Equipment No LS	package per DPP GOODS 2	package per DPP GOODS Method Approvin g Authority	package per DPP GOODS Method Approvin g Authority	package per DPP GOODS Method Approvin g Authority e of Funds (in Lakh Taka) 2 3 4 5 6 7 8 Supply of office furniture LS LS OTM/ RFQ OTM/ Project Director Supply of Desktop Computer, Printer, Photocopier etc., Purchase of Office stationary No. LS OTM/ RFQ OTM/ RFQ OTM/ RFQ OTM/ RFQ OTM/ RFQ OTM/ RFQ OTM/ Project GoB 4.0 Telephonic Equipment No. LS OTM/ RFQ OTM/ RFQ OTM/ Project Director GoB 0.25 Supply of Office equipment No. LS OTM/ Project Director GoB 0.25	Dates Project Printer - I UPS-1 Project Printer - I UPS-1 Project Printer - I UPS-1 Project Project Project Project Project Project Printer - I UPS-1 Project Project Project Project Project Project Printer - I UPS-1 Project Project Project Project Printer - I UPS-1 Project Project Project Project Project Project Printer - I UPS-1 Project Project Project Project Project Project Printer - I UPS-1 Project Project Project Project Project Printer - I UPS-1 Project Project Project Project Project Project Printer - I Director Project Pro	Method Approving Reading per DPP GOODS Method Approving Reading per DPP Good Method Approving Reading per DPP Good Method Method Approving Reading per DPP Good Method Method Approving Reading per DPP Good Method Metho	$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	Dackage per DPP GOODS	Dackage per DPP GOODS	Deckage per DPP GOODS	Package per DPP GOODS Method Approvin g Approvin g Approvin funds Authority Funds Fund	Dackage per DPP GOODS Method Approving g Funds Fun

25.07.2021

(এ এইচ এম শাখাওয়াত আকতার) প্রকল্প পরিচালক ঢাকা এলিভেটেড এক্সপ্রেসওয়ে পিপিপি প্রকল্প বাংলাদেশ সেডু কর্তৃপক্ষ, ঢাকা

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

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

Package No.	Description of Procurement package as per DPP WORKS	Unit	Qty.	Procurement Method & (Type)	Contract Approving Authority	Source of Funds	Estd. Cost (in lakh Taka)	Time code for process	Advertise pre qualification (if applicable)	Tender opening	Invite/ Advertise Tender	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to Contract signing	Time for completion of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
WDI	*1Construction of CRP (Mosques, Madrasha, school etc.,)	No.	10	DPM	Bridge Division BBA/ PD	GoB	1,000.00 (3,800.00)	Planned Dates Planned							30/10/19		30/12/22
	100000000000000000000000000000000000000						are being a service	Days									
WD2	*Relocation of Utility and building demolition (WASA/DESCO/DES A/PDB// BTCL/ TITAS GAS) etc.,	LS.		DPM	Bridge Division	GoB	5,000.00 (42,868.00)										30/06/23
WD3	Building Construction in RS area with	No.	3	OTM	CCGP	GoB	18,900.00 (79,000.00)	Planned Dates							25/02/18		30/06/22
	ancillary works	Total Control						Planned Days								52 m	
WD4	Tress Plantation Programme	LS		DPM	Bridge Division	GoB	50.00 (150.00)				1/12/21	15/1/22	28/1/22	3/3/22	10/3/22		30/6/23
WD5	*2Additional Compensation to the Affected Person	LS.		DPM	Bridge Division	GoB	100.00 (61,106.36)										30/06/23
Total							25,050.00										

Note

J. 07. 2021

(এ এইচ এম শাখাওয়াত আকতার) প্রকল্প পরিচালক ঢাকা এলিভেটেড এক্সপ্রেসওয়ে পিপিপি প্রকল্প বাংলাদেশ সেতু কর্জৃপক্ষ, ঢাকা।

^{*}Cost estimation for utility relocation and building demolition is done by the Bangladesh Army through respective agencies.

^{*} Procurement by the Mosque committee.

^{*2}Following IPFF guideline, additional top up to be paid by BBA through INGO.

						An	nual Pr	ocurem	ent Plan ((2021-2022)						
Ministry/ D	Division:	Ministry of	Road Transp	ort & Bridges	Bridges Div	ision										
Agency:		Bangladesh	Bridge Auth	ority							7 9		-			
Procuring I	Entity Name & Code:	Bangladesh	Bridge Auth	ority							7105					
Project/ Pro	ogram Name & Code:	Dhaka-Ashi	uliya Elevate	d Expressway	Construction	Project					224113800					
89.																
Package	Description of Procurement package as per DPP	Unit	Quantity	Procureme nt Method	Contract Approving	Source of	Estd. Cost	Time code	Invite/ Advertise	Tender opening	Tender	Approval to	Notification of	Signing of	Total time to Contract	Time for completion of
No.	WORKS	Cint	Quantity	& (Type)	Authority	Funds	(in Lac Taka)	for process	Tender	render opening	Evaluation	Award	Award	Contract	signing	contract
1	2	3	4	5	6	7	8	9	10	11	13	14	15	16	17	18
	Computer, Accessories & Office equipment		1							- 1 4 1						
CDI	Desktop Computer with printer- 2 Nos	No		RFO	DD.	GOB	2.5	Planned Dates	1/Mar/2022	7/Mar/2022	14/Mar/2022	21/Mar/2022	24/Mar/2022	27/Mar/2022	27/Mar/2022	4/Apr/2022
GD1	Laptop-2 Nos	No	4	RFQ	PD	GOB	3.5	Planned Days		7	7	7	3	3	27 Days	7 Days
	Services											**				
SD1	Selection of Environmental Specialist	Month	60	QCBS/DP	PD	GoB	297.00		Jan-22	Feb-22	Mar-22	Apr-22	Apr-22	May-22	120	4 Months
						Total =	300.50									

्राक्ष-जार्याक्षमा विश्व उठक व ब्राह्म वर्षित । अवह भविरामक अवह भविरामक

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

Ministry of Road Transport & Bridges/Bridges Division	
Bangladesh Bridge Authority	
Bangladesh Bridge Authority	7105
Widening of Road and Construction of Elevated Road from Panchabati-Mukterpur Bridge Project.	

Package No.	Description of Procurement package GOODS	Unit	Qntity	Procurement Method & (Type)	Contract Approving Authority	Source of Funds	Estd. Cost (in Lac Taka)	Time code for process	Advertise prequel (if applicable)	Invite/ Advertise Tender	Tender opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contrac	Total time to Contract signing	Time for completion of contract			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18			
GD 1	Purchase of Motor Cycle	No	02	OTM	Project Director	GOB	4.00	Planned Dates		31 August 21	20 Sept 21	25 Nov 21	30 Nov 21	08 Dec 21	28 Dec 21	120 days	01 Month			
								Planned Days		21	01	66	05	08	20	120 days				
GD2.2	Computer and Related Accessories Purchase	No	43	ОТМ	Project Director	GOB	27.33	Planned Dates		31 August 21	20 Sept 21	25 Nov 21	30 Nov 21	08 Dec 21	28 Dec 21	120 days	02 Months			
								Planned Days		21	01	66	05	08	20	120 days				
GD3.1	Office Furniture Purchase	LS	-	RFQ	Project Director	GOB	5.00	Planned Dates		20 Sept 21	30 Sept 21	10 Oct 21	15 Oct 21	20 Oct 21	25 Oct 21	36 days	01 Month			
								Planned Days	7.6	10	01	10	05	05	05	36 days				
GD3.2	Office Furniture Purchase	LS	-	RFQ	Project Director	GOB	5.00	Planned Dates		10 March 22	20 March 22	31 March 22	05 April 22	10 April 22	20 April 22	42 days	01 Month			
								Planned Days		10	01	11	05	05	10	42 days				
	Purchase of Office Stationary	LS	LS	LS	LS	-	RFQ	Project Director	GOB	3.00	Planned Dates		31 March 22	10 April 22	20 April 22	28 April 22	05 May 22	10 May 22	41 days	01 Month
	1				1			Planned Days		10	01	10	08	07	05	41 days				
						Total=	44.33	7 8												

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

Ministry of Road Transport & Bridges/Bridges Division	
Bangladesh Bridge Authority	
Bangladesh Bridge Authority	7105
Widening of Road and Construction of Elevated Road from Panchabati-Mukterpur Bridge Project.	

Package No.	Description of Procurement package Services	Unit	Qntity	Procurement Method & (Type)	Contract Approving Authority	Source of Funds	Estd. Cost (in Lac Taka)	Time code for process	Advertise prequel (if applicable)	Invite/ Advertise Tender	Tender opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contrac	Total time to Contract signing	Time for completion of contract
,	2	3	1	5	6	7	8	9	10	11	. 12	13	14	15	16	17	18
SD1	Review Design and Construction Supervision Consultancy (CSC)	Month	48	QCBS	BBA	GOB	2500.00	Planned Dates		26 Jan 21	10 March 21	30 Dec 21	15 Jan 22	30 Jan 22	31 March 22	430 days	48 Months
	Service (CSC)							Planned Days		44	01	295	16	15	60	430 days	
SD2	Selection of Consultant (Firm/NGO) for Implementation of Resettlement Action Plan	Month	36	QCBS	BBA	GOB	440.00	Planned Dates		14 Jan 21	10 Feb 21	30 Oct 21	30 Nov 21	20 Dec 21	30 Dec 21	350 days	36 Months
	(RAP)				-			Planned Days		28	01	260	31	20	10	350 days	
SD3	Recruitment of outsourcing man- power	No	12	OTM/RFQ	Project Director	GOB	132.00	Planned Dates		31 August 21	20 Sept 21	25 Nov 21	30 Nov 21	08 Dec 21	28 Dec 21	120 days	42 Months
				- 40	7			Planned Days		21	01	66	05	08	20	120 days	
	-					Total=	3072.00		>-								

শহিদ্যুক্ত ইসলাম শুকুল প্রচালক প্রথম বিচালক প্রথম বিচালক প্রথম বিচালক প্রথম বিচালক প্রথম বিচালক প্রথম বিচালক বাংলাদেশ সেছু ফুর্তুলক সেছু ভবন, বনামী, ঢাফা।

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

Ministry of Road Transport & Bridges/Bridges Division	
Bangladesh Bridge Authority	
Bangladesh Bridge Authority	7105
Widening of Road and Construction of Elevated Road from	
Panchabati-Mukterpur Bridge Project.	

Package No.	Description of Procurement package Works	Unit	Qntity	Procurement Method & (Type)	Contract Approving Authority	Source of Funds	Estd. Cost (in Lac Taka)	Time code for process	Advertise prequel (if applicable)	Invite/ Advertise Tender	Tender opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contrac t	Total time to Contract signing	Time for completion of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
WD1	Recruitment of Contractor for Widening of road and construction of elevated road from Panchabati- Mukterpur bridge project	Month	48	ОТМ	CCGP	GOB	135000.00	Planned Dates		08 March 21	30 Jun 21	30 Dec 21	30 Jan 22	10 Feb 22	30 April 22	419 days	48 Months
				*				Planned Days		115	01	183	31	10	79	419 days	
1	Recruitment of Contractor for Identification of utility service along the existing	1.6		OTTM	DD 4	GOB	225.00	Planned Dates		31 August 21	20 Sept 21	25 Nov 21	30 Nov 21	08 Dec 21	28 Dec 21	120 days	02 Months
WD3	alignment & Construction of boundary pillar for Right of way.	LS	-	OTM	BBA		225.00	Planned Days		21	01	66	05	08	20	120 days	02 Months
	3					Total=	135225.00	i i	a a A							1	

Ministry/ Division Agency Procuring Entity Name & Code Project/ Program Name & Code Ministry of Road Transport & Bridges/Bridges Division

Bangladesh Bridge Authority

Project Director

Construction of Bridge of at 17th km Kochua-Betagi-Patuakhali-Lohalia-Kalaya Road (Z8052) (At Pairakunju Ferryghat) over Paira River.

NB: Mark as () Means in This Budget Cost

Package No.	Description of Procurement package as per DPP GOODS	Unit	Quantity	Procurement Method & (Type)	Contract Approving Authority	Source of Funds	Estd. Cost (in Lac Taka)	Time code for process	Not used in Goods	Invite/ Advertise Tender	Tender opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to Contract signing	Time for completion o contract
1	2	- 3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
GD01	Procurement of Furniture for Site	LS	1	RFQ	PD	GoB	5.00 (5.00)	Planned Dates		20 Aug 2021	27 Aug 2021	11 Sep 2021	18 Sep 2021	23 Sep 2021	8 Oct 2021	49 Days	50 Days
	office						(5.00)	Planned Days			7	15	7	5	15		
GD02	Procurement of Jeep	Nos	1	OTM/DPM	PD	GoB	100.00 (100.00)	Planned Dates		6 Dec 2021	27 Dec 21	26 Jan 21	2 Feb 22	7 Feb 22	22 Feb 22	78 days	5 months
						GOB	(100.00)	Planned Days		-	21	30	7	5	15		<u> </u>
GD03	Procurement of	Nos	7	OTM/DPM	PD		14.00	Planned Dates		4 Oct 2021	19 Oct 2021	12 Nov 2021	19 Nov 2021	24 Nov 2021	30 Nov 2022	58 days	3 months
	Motor Cycle					GoB	(14.00)	Planned Days	112	-	15	25	7	. 5	6		
	Procurement of Desktop Computer						20.00	Planned Dates	0.00	06 Jun 2021	22 Jun 21	25 Jul 21	30 Jul 21	5 Aug 21	15 Aug 21	43 days	1.5 Months
GD04	with printer, AC, Fridge, Laptop & office equipment	LS	1	OTM	PD	GoB	(20.00)	Planned Days		-	15	3	5	6	14		
GD05	Procurement of	LS	1	RFQ	PD	GoB	3.00	Planned Dates		23 Nov 2021	30 Nov 21	25 Dec 21	1 Jan 22	6 Jan 22	21 Jan 22	49 days	3 Months
	office stationary						(3.00)	Planned Days		-	7	15	7	5	15		
		Total v	alue of GOO	DS Procurement			136.00 (136.00)										







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

Ministry of Road Transport & Bridges/Bridges Division	
Bangladesh Bridge Authority	
Project Director	224310300
Construction of Bridge of at 17th km Kochua-Betagi- Patuakhali-Lohalia-Kalaya Road (Z8052) (At Pairakunju Ferryghat) over Paira River.	
NB: Mark as () Means in This Budget Cost	

Package No.	Description of Procurement package as per DPP WORKS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost (in Lac Taka)	Time code for process	Advertise/Pr equel (if applicable)	Invite/ Advertise Tender	Tender opening	Tender Evaluation	Approval to Award	Notificati on of Award	Signing of Contract	Total time to Contract signing	Time for completion of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
WD01	Construction of 1690 meter long Bridge on Kachua-Betagi-Patuakhali-Lohalia road at Pyrakunja-Mirzaganj ferryghat over the river Paira including Approach Road, Bank Protection and related works.	LS	1.00	ОТМ	CCGP	GoB	100000.00 (8764.00)	Planned Dates Planned Days	21 June. 2020	3 Nov 20	10 Aug 21 280	31 Oct 21	15 Dec 2021	31 Dec 2021	31 Jan 2022	20 Months	48 months
		Total	value of WOF	RKS Procurement			100000.00 (8764.00)										







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

Ministry of Road Transport & Bridges/Bridges Division	
Bangladesh Bridge Authority	
Project Director	224310300
Construction of Bridge of at 17th km Kochua-Betagi-	
Patuakhali-Lohalia-Kalaya Road (Z8052) (At Pairakunju	
Ferryghat) over Paira River.	
NB: Mark as () Means in This Budget Cost	

Pack. No.	Description of Procurement package as per DPP SERVICES	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost (in Lac Taka)	Time code for process	Advertise EOI	Issue RFP	Technical Proposal Opening	Technical Proposal Evaluation	Financial Proposal Opening & Evaluation	Negotiation	Approval	Signing of Contract	Total time to Contract signing	Time for completion of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	
SD01	Outsourcing of Project Personnel (driver, MLSS,	Nos.	6	OTM	PD	GoB	126.00	Planned Dates	19 May 2021	30 May 2021	24 Jun 2021	01 Jul 2021	8 Jul, 2021	29 Jul 2021	05 Aug 2021	26 Aug 2021	80 days	49 months
	Computer operator, Security Guard) for the PMU						(26.00)	Planned Days		11	06	7	7	21	7	21		
	Total val	ue of SE	RVICES Pro	ocurement			126.00 (26.00)											







Running Work (2021-2022)

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

Ministry of Road Transport & Bridges/Bridges Division	
Bangladesh Bridge Authority	
Project Director	224310300
Construction of Bridge of at 17th km Kochua-Betagi-	
Patuakhali-Lohalia-Kalaya Road (Z8052) (At Pairakunju	
Ferryghat) over Paira River.	11
NB: Mark as () Means in This Budget Cost	

Pack. No.	Description of Procurement package as per DPP GOODS/SERVICES	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost (in Lac Taka)	Time code for process	Advertise EOI	Issue RFP	Technical Proposal Opening	Technical Proposal Evaluation	Financial Proposal Opening & Evaluation	Negotiation	Approval	Signing of Contract	Total time to Contract signing	Time for completion of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	
GD01	Procurement of Cookeries Items	LS	1	RFQ	PD	GoB	3.00 (3.00)						Running (Ju	n21-Sep21))				
GD02	Procurement of Accounting Software	LS	1	RFQ	PD	GoB	5.00 (0.25)						Running (Ju	ly21-June22)				
GD03	Procurement of Office Furniture for Rest House	LS	1	RFQ	PD	GoB	5.00 (1.50)					4	Running (M	ay21-Aug21)				
SD01	Consultancy Services for Design review and Construction Supervision of Bridge on Kachua-Betagi-Patuakhali-Lohalia road at Pyrakunja-Mirzaganj ferryghat over the river Paira	Mon th	48.0	EOI/RFP (QCBS)	BBA	GoB	4000.00 (600.00)						Running (A	ug21-Jun25)				
SD02	Outsourcing of Project Personnel (driver, MLSS, Computer operator, Security Guard) for the PMU	Nos	6	OTM	PD	GoB	9.00 (9.00)						Running (Ap	ril21-Aug21)				
	Total value of 1	Running	g GOODS/S	ERVICES Procur	rement		4013.75 (613.75)											



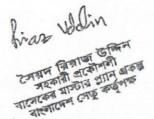


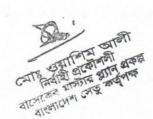
curement Plan (2021-2022)

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

Ministry of Road Transport & Bridges/Bridges Division	
Bangladesh Bridge Authority	
Project Director	
Feasibility Study for Construction of Bridges over the river Meghna on Shariatpur-Chandpur road & Gazaria-Munshigonj road and preparation of Master Plan for Bangladesh Bridge Authority.	

Package No.	Description of Procurement package as per DPP GOODS	Unit	Quant ity	Procurement Method & (Type)	Contract Approving Authority	Source of Funds	Estd. Cost (in Lac Taka)	Time code for process	Not used in Goods	Invite/ Advertise Tender	Tender opening	Tender Evaluatio n	Approval to Award	Notificati on of Award	Signing of Contract	Total time to Contract signing	Time for completion of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
GD 01	Procurement of office stationary	LS	1	RFQ	PD	BBA Own Fund	3.00	Planned Dates		15 August 2021	25 August 2021	5 September 2021	10 September 2021	16 September 2021	21 September 2021	36 Day	9 Month
								Planned Days			10	10	5	6	5		
GD 02	Procurement of Desktop Computer	LS	1	RFQ	PD	BBA Own Fund	5.00	Planned Dates		20 September 2021	30 September 2021	10 October 2021	20 October 2021	28 October 2021	06 November 2021	46 Day	3
	with printer, Laptop							Planned Days			10	10	10	8	8		Month
GD 03	Procurement of office equipment	LS	1	RFQ	PD	BBA Own Fund	5.00 (5)	Planned Dates		December 2021	10 December 2021	20 December 2021	28 December 2021	06 January 2022	13 January 2022	44 Day	3 Month
								Planned Days			10	10	8	9	7		
	То	tal valu	e of GO	OODS Procu	rement		13.00 (13)										





Budget: Development

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

Ministry of Road Transport & Bridges/Bridges Division	
Bangladesh Bridge Authority	
Project Director	
Feasibility Study for Construction of Bridges over the river Meghna on Shariatpur-Chandpur road & Gazaria-Munshigonj road and preparation of Master Plan for Bangladesh Bridge Authority.	

Package No.	Description of Procurement package as per DPP Services	Unit	Quant ity	Procurement Method & (Type)	Contract Approving Authority	Source of Funds	Estd. Cost (in Lac Taka)	Time code for process	Not used in Goods	Invite/ Advertise Tender	Tender opening	Tender Evaluatio n	Approval to Award	Notification of Award	Signing of Contract	Total time to Contract signing	Time for completion of contract	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	
SR 01	Outsourcing of Project Personnel	Nos	4	ОТМ	PD	BBA Own Fund	22.79	Planned Dates		10 August 2021	22 August 2021	02 September 2021	September 2021	17 October 2021	October 2021	45 Day	24	
	(Physical Services)							Planned Days			12	10	8	7	8		Month	
SR 02	Rent of Vehicles For Project Personnel	Nos	3	OTM/DPM	PD	BBA Own Fund	72.00	Planned Dates		20 August 2021	30 August 2021	8 September 2021	15 October 2021	23 November 2021	30 November 2021	40 Day	24	
5102	(Physical Services)							Planned Days		- 1 xx-1	10	8	7	8	7		Month	
	То	tal valu	e of Se	rvices Procu	irement		94.79 (40)											

ত্বিরাজ উদ্দিশ
ত্বারাজ বিরাজ উদ্দিশ
সহকারী প্রকোশগী
সহকারী প্রকোশগী
সহকারী প্রকেই



Running Services

Package No.	Description of Procurement package as per DPP Service	Unit	Quantity	Procurement Method & (Type)	Contract Approving Authority	Source of Funds	Estd. Cost (in Lac Taka)	Time code for proce ss	Advertise of EOI	Issue RFP	Technical Proposal opening	Technical Proposal Evaluation	Financial Proposal Opening and Evaluation	Negotiation	Approval	Signing of Contract	Total time to Contract signing
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
SR 01	Consultancy service for Conducting Feasibility Study for Construction of Bridges over the river Meghna on Shariatpur-Chandpur road & Gazaria-Munshigonj road and preparation of Master Plan for Bangladesh Bridge Authority	No	1	EOI	BBA	BBA Own Fund	24319 (10000)					Jan	21- Apr 22				
		Total	Value for	Procurement			24319 (10000)				1-11						

সৈয়দ বিরাজ উন্দিশ সহকারী প্রকৌশলী সহকারী প্রকৌশলী বাসেকের মাস্টার প্রান্ বাংলাদেশ সেতু কতুপক্ষ