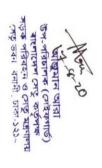
| Construction of Padma Multipurpose Bridge 9 | Bangladesh Bridge Authority 7 | Bangladesh Bridge Authority | Ministry of Road Transport & Bridges/Bridges Division |
|---|-------------------------------|-----------------------------|---|
| 9030 | 7105 | | |

| 4 | WD0 | | | | U. | , : | WDO | | | | 2 | WD0 | | | | - | WD0 | | 1 | | | | e No | Packag |
|-----------------|-------------------|---------|---|-------|--------|-------------------|-------------------|---|-------|--------|-------------|---------|---|--------|-----------------|--------------|----------------------------|------------------|----|---------|-----------|-----------|-------------|----------------|
| | Office Equipments | | | | | equipments Repair | Computer & Office | | | | Maintenance | Vehicle | | | | Maille Maile | Office Maintenance Work | | 2 | WORKS | DPP | | Procurement | Description of |
| | 1 | | | | | | ı | | | |) | ı | | | | | ı | | 3 | | | | | Unit |
| | LS | | | | | I | S | | | | | 2 | | | | | LS | | 4 | | | | , | Quantity |
| | RFQ | | | | | | RFO | | | | i k | RFO | | | | | OTM | | 5 | | | & (Type) | nt Method | Procureme |
| 1 | Director | Project | | | | Director | Project | | | | Director | Project | | | | | MoRTB | | 6 | | | Authority | Approving | Contract |
| | GoB |) | | | | | GoB | | | | | GoB | | | | | GoB | | 7 | | | | of Funds | Source |
| | 2.99 | | | | | | 2.00 | | | | | 63.99 | ī | | | | 0.70 | | 8 | | Taka) | (in lakh | Cost | Estd. |
| Actual Dates | Days | Planned | Planned Dates | Dates | Actual | Days | Planned | Planned Dates | Dates | Actual | Days | Planned | Dates | Diamod | Actual Dates | Days | Planned | Planned Dates | 9 | | | process | code for | Time |
| | | | | | | | | | | | | | | | | | | | 10 | e) | applicabl | (if | e prequel | Advertis |
| | | | | | | | A | | | | | | | | | | | 10 Aug. 20 | 11 | | | e Tender | Advertis | Invite/ |
| | | | As per requ | | | | | As per requ | | | | | As per requ | | | | | 15 Sep. 20 | 12 | | | | opening | Tender |
| | | | irement with | | | | | irement with | | | | | irement with | | | | | 30 Sep. 20 | 13 | | | n | Evaluatio | Tender |
| | | | nin July 2020 | | | | | nin July 2020 | | | | | iin July 2020 | | | | | 11 Oct. 20 | 14 | | | | to Award | Approval |
| | | | As per requirement within July 2020 to May 2021 | | | | | As per requirement within July 2020 to May 2021 | | | | | As per requirement within July 2020 to May 2021 | | | | | 18 Oct. 20 | 15 | | | Award | n of | Notificatio |
| | | | | | | | | | | | | | | | | | | 29 Oct. 20 | 16 | | | Contract | of | Signing |
| | | | | | | | | | | | | | | | | | | 81 days | 17 | signing | - | Contrac | time to | Total |
| | | | months | | | | | months | | | | | months | 5 | (4 | | | 08 months | 18 | | contract | n of | completio | Time for |



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



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

| angladesh Bridge Authority 7105 |
|---------------------------------|
|---------------------------------|

| Γ | | SD 03 | | | SD 02 | | | SD 01 | | I | Pa ck ag e |
|---|-----------------------------------|--------------------------------|-------------------|-----------------|---------------------------------|----------------------|-----------------|--|-------------------|----|---|
| | Bridge and RTW (CSC-2) Newly | | Construction | of PMBP | and t | Electricity Bill and | of PMBP | programme for affected peoples at Resettlement sites | Training | 2 | Description of Procurement Item as per DPP SERVICES |
| | | LS | |) - | LS | | (mm) | mont h | Man | 3 | Unit |
| | | | | | 17/ | | | | | 4 | Quantity |
| | Services) | Source (Continuatio n of | DPM/Single | | OTM/ RFQ/ Direct Purchase | | | DPM/Single Source | | 5 | Quantity Procurement Method & (Type) |
| | | CCGP | | | Project Director | | | MoRTB | | 6 | Contract Approvin g Authority |
| | | GoB | | | GoB | | | GoB | | 7 | Source of Funds |
| | price) | (Total contract | 34801.00 | | 14.00 | | | 510.00 | | 8 | Estd. Cost (In lakh Taka) |
| | Actual Dates | Planne d Days | Planne d Dates | Actual Dates | Planne d Days | Planne d Dates | Actual Dates | Planne d Days | Planne d Dates | 9 | code for process |
| | | | | | | Aug. 20 | | | Aug. 20 | 10 | for EOI |
| | 24 Mar.20 | | | | | Aug. 20 | | | Aug. 20 | 11 | Issue K-P |
| | 24 Mar.20 17 May 20 31 May 20 | | | | | Aug. 20 | | | Aug. 20 | 12 | proposal opening |
| | 31 May 20 | | | | | Aug. 20 | | | Aug. 20 | 13 | proposal Evaluation |
| | 09 June 20 | | | 2 | | Aug. 20 | | | Aug. 20 | 14 | proposal opening & Evaluation |
| | | | Aug. 2020 | | | Sep. 20 | | | Sep. 20 | 15 | Negotiation |
| | | | Aug. 2020 | | | Sep. 20 | | | Sep. 20 | 16 | Approval |
| | | | Aug. 2020 | | | Oct. 20 | | | Oct. 20 | 17 | of Contract |
| | | | 06 Month | | 90 Days | | | 90 Days | | 18 | time to Contract signing |
| | | | 34 Month | | 08 Month | | | 08 Month | | 19 | for complet ion of contract |

আজুমান আরা উপ-পরিচাশক (সেইফগার্ড) বাংশাদেশ সেই কাইপান্দ সড়ক পরিবহন ও সেতু মন্ত্রণাশ্য সেতু ভবন, বনানী, ঢাকা-১২১

| | Karnaphuli |
|------|--|
| 5015 | Construction of MultiLane Road Tunnel under the river |
| 7105 | Bangladesh Bridge Authority |
| | Bangladesh Bridge Authority |
| | Ministry of Road Transport & Bridges /Bridges Division |

| | | | | | | | | | 58.00 | Total | | | | | | |
|-----------------|------------------------|-----------------|----------------------|------------------|-----------------|-----------------|-----------------|-------------------|----------------------|-----------|----------------|------------------------|--------|------|---|------|
| | | | | | | | | | | | | | | | Laptop &Office Equipment | |
| | | | July, 20 to June, 21 | July, 2 | | | | Planned Dates | 5.0 | GoB | PD | RFQ/Direct Purchase | | LS | Procument of Desktop computer with printer, | GD3 |
| | | | July, 20 to June, 21 | July, 2 | | | | Planned Dates | 10.0 | GoB | PD | RFQ/Direct Purchase | | LS | Furniture purchase | GD2 |
| | | | | | | | | | | | | | | | Repair | |
| | | | | | | | | Dates | | Y | | Purchase | | | Stationary&Vehicle | |
| | | | July, 20 to June, 21 | July, 2 | | | | Planned | 8.0 | GoB | PD | RFQ/Direct | | LS | Office | GD1 |
| 31 Dec, 2023 | 12.0 Months | 10 Oct, 2020 | 30 Sept, 2020 | 15 Sept, 2020 | 31 Aug, 2020 | 1 Dec , 2019 | 15 Oct, 2019 | | 35.00 | GoB | PD | OTM | 01 | LS | Documentations of KTP | SI |
| 17 | 16 | 15 | 14 | 13 | 12 | 11 | 10 | 9 | 8 | 7 | 6 | 5 | 4 | 3 | 2 | 1 |
| n of contract | signing | Contract | Award | | n | | Se Tender | | Taka) | | g Authority | & (Type) | | | GOODS | No. |
| completio | Contract | of | on of of | | | opening | Adverti | for process | (in Lakh | Funds | Approvin | nt Method | У | | Procurement package | ge |
| Time for | Total time to Time for | Signing | Notificati Signing | Approval | Tender | Tender | Invite/ | Time code Invite/ | Source of Estd. Cost | Source of | Contract | Procureme | Quanti | Unit | Description of | Paka |



| Ministry/ Division: | Ministry of Road Transport & Bridges/Bridges Division | |
|-------------------------------|---|-----------|
| Agency: | Bangladesh Bridge Authority | |
| Procuring Entity Name & Code: | Bangladesh Bridge Authority | 7105 |
| Project/ Program Name & Code: | Dhaka-Ashuliya Elevated Expressway Construction Project | 224113800 |

| SD2 | SD1 | | | GD3 | GD2 | | | GDI | | I | No. | Package |
|---|-------------------------------------|----------|-----------------|------------------|--|-------------------------------------|-----------------------|--------------------------------|--|----|---------------------|---|
| Selection of Independent Environment Consultant | Selection of Environment Specialist | Services | | Furniture | Telephone/Intercom Set -10 Nos Calculator-10 Nos | Fax Machine-1 Nos Projector-1 No | 4 Nos Laptop-2 Nos | Desktop Computer with printer- | Computer, Accessories & Office equipment | 2 | WORKS | Description of Procurement package as per DPP |
| Month | Month | | t | S | No | | | N _o | | 3 | CIII | |
| 60 | 60 | | 20 | S | 23 | | C | 6 | | 4 | Zuanning | Ougntify |
| QCBS/DP | QCBS/DP | | Criss | MTO | RFQ | | 25 | RFO | | 5 | (Type) | Procurement Method & |
| PD | PD | | | PD | PD | | į | PD | | 6 | Authority | Contract |
| GoB | GoB | | 000 | GOR | GOB | | - 0 | GOB | | 7 | Funds | Source |
| 189.00 | 297.00 | | 00.04 | 20 00 | 3.75 | | , | א | | 8 | (in Lac Taka) | Estd. Cost |
| | | | Planned Days | Planned Dates | Planned Days | Planned Dates | Planned Days | Planned Dates | | 9 | for | Time |
| Jan-21 | Jan-21 | | | 1-Nov- 2020 | 140 | 1-Nov- 2020 | | 1-Nov- 2020 | | 10 | Tender | Invite/ |
| Feb-21 | Feb-21 | | 14 | 14-Nov- 2020 | 7 | 7-Nov- 2020 | 7 | 7-Nov- 2020 | | 11 | opening | Tender |
| Mar-21 | Mar-21 | | 7 | 21-Nov- 2020 | 7 | 14-Nov- 2020 | 7 | 14-Nov- 2020 | | 13 | Evaluation | Tender |
| Apr-21 | Apr-21 | | 7 | 28-Nov- 2020 | 7 | 21-Nov- 2020 | 7 | 21-Nov- 2020 | | 14 | to Award | Approval |
| Apr-21 | Apr-21 | | 7 | 5-Dec-2020 | υ , | 24-Nov- 2020 | 3 | 24-Nov- 2020 | | 15 | of Award | Notification |
| May-21 | May-21 | | 7 | 12-Dec- 2020 | ω | 27-Nov- 2020 | 3 | 27-Nov- 2020 | | 16 | Contract | Signing |
| 120 | 120 | | 42 Days | 12-Dec- 2020 | 27 Days | 27-Nov- 2020 | 27 Days | 27-Nov- 2020 | | 17 | Contract signing | Total time to |
| 4 Months | 4 Months | | 7 Days | 19-Dec- 2020 | 7 Days | 4-Dec- 2020 | 7 Days | 4-Dec- 2020 | | 18 | of contract | Time for |



| | | | | SD3 |
|--|--|---|---------|---|
| | | | | Exter Imple Reset Plan |
| | | | | ernal N lement ettleme |
| | | | | External Monitoring of Implementation of Resettlement action Plan |
| | | | | f Month |
| | | | | 6 |
| | | | | Q |
| | | | | QCBS/DP |
| | | | | PD |
| | | | Total = | Сов |
| | | | 714.75 | 200.00 |
| | | | 75 | .00 |
| | | | | |
| | | | | Ja |
| | | | | Jan-21 |
| | | | | Feb-21 |
| | | | | -21 |
| | | ত্তু ভবন বনানী, ঢাকা-১২১- | | Mar-21 |
| | | क्ष्मान धार हानक (त्ये हानक (त्ये क्रम जर क क्रम ७ त्या | | > |
| | | মারা দাইফুলার্ড) নাইফুলার্ড) নাইফুলাফ্ | | Apr-21 |
| | | | | Apr-21 |
| | | | | Σ |
| | | | | May-21 |

120

4 Months

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 |

| | | | GD6 | | | GD5 | | | | GD3 | | | | GD2 | | | | GD1 | 1 | | e No. | Packag |
|-------|-----------------|----------|----------------------------|-----------------|----------|----------------------|------|---------|----------|-------------------------------|------|------------------|----------------------------|-----------------------------|------|---------|----------|----------------------------|----|----------|-----------------|----------------------------|
| | | | Supply of Office equipment | | | Telephonic Equipment | | | | Purchase of Office stationary | | | Printer, Photocopier etc., | Supply of Desktop Computer, | | | | Supply of office furniture | 2 | GOODS | package per DPP | Description of Procurement |
| | | | No. | | | No | | | | LS | | | | No. | | | | LS | 3 | | | Unit |
| | | | LS | | | LS | | | | LS | 1 | 1Printer - 1UPS- | ILaptop- | Computer- | | | | LS | 4 | | | Quantity |
| | | RFQ | OTM/ | | | RFQ | | | RFQ | OTM/ | | | RFQ | OTM/ | | | RFQ | OTM/ | 5 | | nt Method | Procureme |
| Total | | Director | Project | | Director | Project | | | Director | Project | | | Director | Project | | | Director | Project | 6 | Addionty | Approving | Contract |
| | | | GoB | | | GoB | | | | GoB | | | | GoB | | | | GoB | 7 | com r | e or | Sourc |
| 17.42 | | | 4.0 | | | 1.0 | | | | 7.0 | | | | 5.0 | | | | 0.42 | 8 | Taka) | Cost | Estd. |
| | Planned Days | Dates | Planned | Planned Days | Dates | Planned | Days | Planned | Dates | Planned | Days | Planned | Dates | Planned | Days | Planned | Dates | Planned | 9 | | for process | Time code |
| | | | 01/11/20 | | | 01/11/20 | | | | 01/11/20 | | | | 01/11/20 | | | | 01/11/20 | 10 | I clidel | Advertise | Invite/ |
| | 8 | | 09/11/20 | 8 | | 09/11/20 | | 8 | | 09/11/20 | | 8 | | 09/11/20 | | 8 | | 09/11/20 | 11 | | opening | Tender |
| | 7 | | 16/11/20 | 7 | | 16/11/20 | | 7 | | 16/11/20 | | 7 | | 16/11/20 | | 7 | | 16/11/20 | 12 | | Evaluation | Tender |
| | 2 | | 18/11/20 | 2 | | 18/11/20 | | 2 | | 18/11/20 | | 2 | | 18/11/20 | | 2 | | 18/11/20 | 13 | | to Award | Approval |
| | 2 | | 20/11/20 | 2 | | 20/11/20 | | 2 | | 20/11/20 | | 2 | | 20/11/20 | | 2 | | 20/11/20 | 14 | | n of Award | Notificatio |
| | 3 | | 23/11/20 | ω | | 23/11/20 | | 3 | | 23/11/20 | | 3 | | 23/11/20 | | 3 | | 23/11/20 | 15 | | Contract | Signing of |
| | 22 | | 23/11/20 | 22 | | 23/11/20 | | 22 | | 23/11/20 | | 22 | | 23/11/20 | | 22 | | 23/11/20 | 16 | Signing | | Total time |
| | 30 | | 30/11/20 | 30 | | 30/11/20 | | 30 | | 30/11/20 | | 30 | | 30/11/20 | | 30 | | 30/11/20 | 17 | contract | completi | Time for |



আজুমান আরা
উপ-পরিচালক (সেইফগার্ড)
বাংলাদেশ সেতু কর্তৃপক্ষ
সড়ক পরিবহন ও সেতু মঞ্চালয়
সেতু ভবন বনানী, ঢাকা-১২১২

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

| Banoladesh Bridge Authority | |
|--|-----------|
| Developed Deider Authority | 12101000 |
| Bangladesh Bridge Authority | 121019700 |
| Support to Dhaka Elevated Expressway PPP Project | 224104600 |

| Total | | WD5 | | WD4 | | 1 | _ | WD3 I | - | | _ | ca | WD2 * | | S | _ | WD1 * | 1 | | | _ | _ | No |
|-----------|-------------------------------------|--------------|-------------|------------------|------|---------|------------------------|--------------------------|------------|-------------------|-------------------|-------------------------|------------------------|-----|---------------|---------------------|----------------------------------|----|-------------|----------|------------|-----------|--------------|
| | Compensation to the Affected Person | *2Additional | Programme | Trees Plantation | | works | RS area with ancillary | Building Construction in | GAS) etc., | PDB// BTCL/ TITAS | (WASA/DESCO/DESA/ | and building demolition | *Relocation of Utility | | school etc.,) | (Mosques, Madrasha, | ¹ Construction of CRP | 2 | | WORKS | per pri | OF LOC | per DDD |
| | | LS. | ţ | S | | | | No. | | | | | LS. | | | | No. | 3 | | | | | |
| | | | | | | | | w | | | | | | | | | 10 | 4 | | | | | |
| | | DPM | 2111 | DPM | | | | OTM | | | | DPM | | | | 10 | DPM | 5 | | (Type) | Alchiod & | MAINO | Method & |
| | Division | Bridge | Division | Bridge | | | | CCGP | | | Division | Bridge | | | BBA/PD | Division | Bridge | 6 | | | 'Authority | AHIDOTIV | Authority |
| | | GoB | 0 | GoB | | | | GoB | | | | GoB | | | | | GoB | 7 | | | | | Funds |
| 41.000.00 | | 3000.00 | | 100.00 | | | (79,000.00) | 350,00.00 | | | (32000.00) | 1,000.00 | | | | (3,800.00) | 1,900.00 | 8 | | | I unu) | 27.2 | Taka) |
| | | | | | Days | Planned | Dates | Planned | | | | | | ays | PlannedD | Dates | Planned | 9 | | | Process | | process |
| | | | | | | | | | | | | | | | | | | 10 | applicable) | (if | quanticano | | qualificatio |
| | | | | | | | | | | | | | | | | | | 11 | | | | - | |
| | | | | | | | | | | | | | | | | | | 12 | | Tender | - F | | CP CP |
| | | | | | | | | | | | | | | | | | | 13 | | | = | | 3 |
| | | | | | | | | | | | | | | | | | | 14 | | | | | |
| | | | | | | | | | | | | | | | | | | 15 | | | Dward | LACALLY I | Award |
| | | | 001 111 110 | 30/12/20 | | | | 25/02/18 | | | | | | | | | 30/10/19 | 16 | | | Commaci | TOP TOP | Contract |
| | | | | | | 39 m | | | | | | | | | 24 m | | | 17 | a | sionino | Connac | | Contrac |
| | | 30/06/23 | | 30/12/21 | | | | 25/05/21 | | | | | 30/12/23 | | | | 30/09/21 | 18 | | contract | OHOL | | on of |

Note

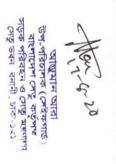
*2Following IPFF guideline, additional top up to be paid by BBA through INGO.

আঙ্কুমান আরা উপ-পরিচালক (সেইফগার্ড) বাংলাদেশ সেডু কর্তৃপান্দ সড়ক পরিবহন ও সেতু মন্ত্রণালয় সেতু ভবন, বনানী, ঢাকা-১২১:

^{*}Cost estimation for utility relocation and building demolitionis done by the Bangladesh Army through respective agencies.
*I Procurement by the Mosque committee.

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

| | | | | | | | | | 2400 00 | | | | | | |] |
|--------------------|--------------------|----------------|-------------|------------|-----------|----------|------------|----------|----------|--------|-----------|---------|----------|------|-----------------------|---------------------------------------|
| | | | | | | | | Days | | | | | | | | |
| | 7 | 7 7 | 15 | 15 | 0 | 45 | | Planned | | | | | | | | |
| | | | | 00111110 | 10/11/20 | 10111110 | 0110110 | Dates | (500.00) | 000 | Director | CLIFA | 000 | | video documentary | 320 |
| 7C/9U/UE | 20/10/20 00/01/02 | 02/07/10 | 00/01/51 | 30/11/20 | 00/11/51 | 00/11/51 | 01/10/20 | Dianned | 300 00 | GoR | Droiect | OTM | 000 | 3 | Specialist | SING |
| | | | | | | | | | | | | 187 | | | Environment | |
| | | | | | | | | | | | | | | | Specialist, | |
| | | | | | | | | Dates | (415.00) | | Division | | | | for RS Specialist, LA | |
| 15 30/12/21 | 25/11/15 | | | | | | | Planned | 120.00 | GoB | Bridges | OTM | 180 | mm | Individual Consultant | SD5 |
| | | | | | | | | | | | | | | | facilities in RS area | |
| | | | | | | | | | | | | | | | Building and relevant | |
| | | | | | | | | | | | | | | | Construction of | |
| | | | | | | | | | | | | | | | Supervision of | |
| | | | | | | | | Dates | (1200) | | | | | | for Design & | |
| 15 22/03/21 | 22/11/15 | | | | | | | Planned | 500.00 | GoB | CCGP | OTM | 918 | mm | Consultancy Service | SD4 |
| | | | | | | | | Dates | (3530) | | | | | | Independent Engineer | |
| 19 30/12/22 | 30/12/19 | - 14 | | | | | | Planned | 650.00 | GoB | CCGP | OTM | 400 | mm | Consultancy Services- | SD3 |
| | | | | | | | | | | | | | | | for DEE Project | |
| | | | | | | | | Daics |) | | | | | | Management Support | |
| | 1 | | | | | | | Dates | (4600 00 | 000 | | Cities | 007 | | Sofety Audit and | 2002 |
| 10/10/00 | 91/VU/VC | | | | | | | Dlanned | 630.00 | GAR | CCCP | OTM | 660 | 3 | RAP of DEE Project | c c c c c c c c c c c c c c c c c c c |
| | | | | | | | | Dates | (999.00) | | | OTM | | mm | for implementation of | |
| 14 17/11/23 | 17/11/14 | | | | | | | Planned | 200.00 | GoB | CCGP | | 1128 | | Appointment of NGO | SDI |
| 18 19 | 5 17 | 15 16 | 14 | 13 | 12 | 11 | 10 | 9 | 8 | 7 | 6 | 5 | 4 | S | 2 | I |
| signing | | | Evaluation | | | | | | Taka) | | Authority | | | | SERVICES | |
| Contract | Contract | | opening & | Evaluation | opening | | | process | (In lakh | Funds | 10 | Method | | | per DPP | (|
| time to completion | of | on | proposal | proposal | proposal | RFP | for EOI | code for | Cost | of | Approvin | ment | | | Procurement Item as | ge No. |
| | Approval Signing | Negotiati Ap | Financial 1 | Technical | Technical | Issue | Invitation | Time | Estd. | Source | Contract | Procure | Quantity | Unit | Description of | Packa |



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

| 222002600 | Dhaka Subway Project |
|--------------------------|---|
| | Bangladesh Bridge Authority |
| | Bangladesh Bridge Authority |
| Bridges/Bridges Division | Ministry of Road Transport & Bridges/Bridges Division |

| | GD 04 | GD 03 | GD 02 | GD 01 | 10 | Package No. |
|-------|-------------------------|-----------------------------|---------------------------------------|---|----|---|
| | Stamp and Seal | Procurement of Projector | Procurement of Office Furniture | Procurement of Desktop Computer-1 Nos. printer-1 nos, | 2 | Description of Procurement package as per DPP WORKS |
| | no | no | no | no | 3 | Unit |
| | LS | 1 | ST | 2 | 4 | Quant ity |
| | RFQ | RFQ | OTM/ RFQ | RFQ | 5 | Procureme nt Method & (Type) |
| | PD | PD | PD | PD | 6 | Contract Approvin g Authority |
| Total | GOB/BB A Own Fund | GOB/BB A Own Fund | GOB/BB A Own Fund | GOB/BB A Own Fund | 7 | Source of Funds |
| 6.79 | 1.80 | 0.78 | 3.31 | 0.90 | 8 | Estd. Cost (in Lac Taka) |
| | Planned Dates | Planned Dates | Planned Dates | Planned Dates | 9 | Time code for process |
| | | | | | 10 | Advertise pre- qualificatio n (if applicable) |
| | Oct 2020 | Nov 2020 | June 2020 | Sep 2020 | 11 | Invite/ Adverti se Tender |
| | Oct 2020 | Nov 2020 | June 2020 | Sep 2020 | 12 | Tender Opening |
| | Oct 2020 | Nov 2020 | June 2020 | Sep 2020 | 13 | Proposal /Tender Evaluati on |
| | Oct 2020 | Nov 2020 | June 2020 | Sep 2020 | 14 | Appro val to Awar d |
| | Oct 2020 | Nov 2020 | June 2020 | Sep 2020 | 15 | Notificati on of Award |
| | Oct 2020 | Nov 2020 | July 2020 | Sep 2020 | 16 | Signing of Contrac |
| | 30 days | 30 days | 30 days | 30 days | 17 | Total time to Contract signing |
| | 1 months | l months | 1 months | l months | 18 | Time for completion of contract |

There was

অঞ্জুমান আরা উপ-পরিচালক (নেইফগার্ড) বাংলাদেশ নেতু কর্তৃপক্ষ সড়ক পরিবহন ও নেতু মন্ত্রণালয় সেতু ভবন বনানী, ঢাকা-১২১২

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

| | | GD 02 | 90 91 | | I | Package No. |
|----------------------------------|---------------------|----------------------------------|---------------------------|---|------|---|
| | | Procurement of office stationary | Laptop & office equipment | Procurement of Desktop Computer with printer, | 2 | Description of Procurement package as per DPP GOODS |
| Total value | | no | | LS | 3 | Unit |
| ue of G(| | LS | | - | 4 | Quan tity |
| Total value of GOODS Procurement | | RFQ | | OTM/ RFQ | 5 | Procuremen t Method & (Type) |
| ment | | PD | | PD | 6 | Contract Approving Authority |
| | | GOB | | GOB | 7 | Source of Funds |
| 8.00 | | 3.00 | .20 | 5.00 | 8 | Estd. Cost (in Lac Taka) |
| | Planne d Days | Planne d Dates | Planne d Days | Planne d Dates | 9 | Time code for process |
| | | | | | 10 | Not used in Goods |
| | | 15 Oct, 2020 | | 15 Oct, 2020 | 11 | Invite/ Advertis e Tender |
| | 15 | 01 Dec, 2020 | 15 | 01 Dec, 2020 | 12 | Tender opening |
| | 30 | 30 Dec, 2020 | 30 | 30 Dec, 2020 | 13 | Tender Evaluati on |
| | 15 | 15 Jan, 2021 | 15 | 15 Jan, 2021 | . 14 | Approval to Award |
| | 5 | 20 Jan, 2021 | 5 | 20 Jan, 2021 | 15 | Notificat ion of Award |
| | 10 | 30 Jan, 2021 | 10 | 30 Jan, 2021 | 16 | Signing of Contract |
| | 75 | 3.5 month | 75 | 3.5 month | 17 | Total time to Contract signing |
| | 90 | 3 Month | 90 | 3 Month | 18 | Time for completion of contract |

আছুমান আরা উপ-পরিচালক (সেইফগার্ড) বাংলাদেশ সেতু কর্তৃপক্ষ সড়ক পরিবহন ও সেতু মন্ত্রণালয় সেতৃ ভবন বনানী, ঢাকা-১২১

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

Ministry/ Division

| Construction of Bridge of at 17th km Kochua-Betagi-Patuakhali-Lohalia-Kalaya Road (Z8052) (At Pairakunju Ferryghat) over Paira River | Project Director | Bangladesh Bridge Authority | Ministry of Road Transport & Bridges/Bridges Division |
|--|------------------|-----------------------------|---|
| -Betagi-Patuakhali- Ferryghat) over Paira | 131018200 | | es Division |

| | | | | | | | | | | | | | WD01 | 1 | | | | No. | Package |
|----------------------------------|------------------------------------|----------------|-----------|-------------|--------------------|-----------|------------|-----------------|-------------|----------------|-----------|-----------------|-----------------|----|-------|---------|----------------|-------------|----------------|
| | Bank Protection and related works. | Approach Road, | including | river Paira | ferryghat over the | Mirzaganj | Pyrakunja- | Lohalia road at | Patuakhali- | Kachua-Betagi- | Bridge on | 1690 meter long | Construction of | 2 | WORKS | DPP | package as per | Procurement | Description of |
| Total val | | | | | | | | | | | | | LS | 3 | | | | | Unit |
| ue of W | | | | | | | | | | | | | 1.00 | 4 | | | | tity | Quan |
| Total value of WORKS Procurement | | | | | | | | | | | | | OTM | 5 | | | Type | t Method & | Procuremen |
| ment | | | | | | | | | | | | | CCGP | 6 | | | Authority | Approving | Contract |
| | | | | | | | | | | | | | GoB | 7 | | | | Funds | Source of |
| 100000.00 | | | | | | | | | | | | | 100000.00 | 8 | | | Taka) | (in Lac | Estd. Cost |
| | | | | | d Davs | Planne | | | | | | d Dates | Planne | 9 | | process | for | code | Time |
| | | | | | | | | | | | 2020 | June. | 21 | 10 | | | applicable) | Prequel (if | Advertise/ |
| | | | | | | 135 | | | | | 2020 | Nov, | w | 11 | | | e Tender | Advertis | Invite/ |
| | | | | | | 120 | | | | | 2021 | March | ယ | 12 | | | | opening | Tender |
| | | | | | | 90 | | | | | 2021 | June, | ω | 13 | | | n | Evaluatio | Tender |
| | | | | | į | 45 | | | | | 2021 | July, | 18 | 14 | | | Award | al to | Approv |
| | | | | | ; | 15 | | | | | 2021 | August, | ω | 15 | | | Award | on of | Notificati |
| | | | | | ć | 15 | | | | | 2021 | August, | 18 | 16 | | | Contract | of | Signing |
| | | | | | i | 420 | | | | | | Month | 14 | 17 | | signing | Contract | time to | Total |
| | | | | | | 1440 | | | | | | month | 48 | 18 | | | of contract | completion | Time for |

জ্বান্তুমান আরা
জ্বান্তুমান আরা
জ্বান্তুমান (নেইফগার্ড)
লালানেল নেতু কর্তৃপাল
বাংলাদেশ নেতু কর্তৃপাল
সত্তক পরিবহন ও নেতু মন্ত্রণালর
সেতু ভবন বনানী চাকা ১২১

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

Ministry/ Division

| 131018200 |
|---|
| |
| |
| Ministry of Road Transport & Bridges/Bridges Division |

| | | SD03 | | | SD02 | | | | | | | | 3001 | eD01 | | | | | | I | | | | | No. | Package |
|-------------------------------------|-----------------|----------------------------------|----------------|-----------------|--------------|-------------|----------|-------------|--------------------------------|-----------|------------|-----------------|-------------|----------------|-----------|-------------------|--------------|--------------|-------------|-----|---|-----------|--------------|----------------|-------------|----------------|
| | | Project Personnel for the PMU | Outsourcing of | (EIA) | Impact Study | Environment | Services | Consultancy | ferryghat over the river Paira | Mirzaganj | Pyrakunja- | Lohalia road at | Patuakhali- | Kachua-Betagi- | Bridge on | Supervision of of | Construction | Services for | Consultancy | 2 | | | DPPSERVICES | nackage as ner | Procurement | Description of |
| | | | no. | | | | h | Mont | | | | | | | | | | h | Mont | 3 | | | | | | Unit |
| T | | | 21 | | | | | 6.00 | | | | | | | | | | | 48.0 | 4 | | | | , | ntity | Qua |
| Total value of SERVICES Procurement | | | OTM/RFQ | | | | (QCBS) | EOI/RFP | | | | | | | | | | (QCBS) | EOI/RFP | 5 | | | 200 | & Type | nt Method | Procureme |
| ERVICES Pro | | | PD | | | | | BBA | | | | | | | | | | | BBA | 6 | | | Authority | g | Approvin | Contract |
| curement | | | GoB | | | | | GOB | | | | | | | | | | | GOB | 7 | | | | Funds | of | Source |
| 2750.00 | | | 150.00 | | | | | 300.00 | | | | | | | | | | | 2300.00 | 8 | | | | Taka) | (in Lac | Estd. Cost |
| | Planned Days | Dates | Planned | Planned Days | | Dates | Planned | | | | Ca) | Davs | Planned | | | | | Dates | Planned | 9 | | | Pr. 0 = 0.00 | process | code for | Time |
| | | Sep, 2020 | 15 | | | 2021 | Jan. | 21 | | | | | | | | | 2020 | May, | 07 | 10 | | | | EOI | se | Adverti |
| | 15 | Sep, 2020 | 30 | 15 | | 2021 | Feb. | 06 | | | | (| 60 | | | | 2020 | Oct, | 07 | 1.1 | | | | | RFP | Issue |
| | 30 | Oct, 2020 | 30 | 30 | | 2021 | March, | 06 | | | | į | 45 | | | | 2020 | Nov, | 22 | 12 | | | Opening | Proposal | _ | Technica |
| | 15 | Nov, 2020 | 15 | 15 | | 2021 | March, | 21 | | | | | 45 | | | | 2021 | Jan, | 22 | 13 | | | n | Evaluatio | Proposal | Technical |
| | 15 | Nov, 2020 | 30 | 15 | | 2021 | April, | 06 | | | | | 30 | | | | 2021 | Feb, | 22 | 14 | n | Evaluatio | & | Opening | Proposal | Financial |
| | 10 | Dec, 2020 | 10 | 10 | | 2021 | April, | 16 | | | | | 15 | | | | 2021 | March, | 07 | 15 | | | | | n | Negotiatio |
| | 15 | Dec, 2020 | 25 | 15 | | 2021 | May, | 01 | | | | | 15 | | | | 2021 | March, | 22 | 16 | | | | | al | Approv |
| | 5 | Dec, 2020 | 30 | 5 | | 2021 | May, | 06 | | | | į | 15 | | | | 2021 | April, | 07 | 17 | | | - | Contrac | of | Signing |
| | 105 | Month | ٧ ٢ | 105 | | Month | 3.5 | | | | | | 330 | | | | | Month | = | 18 | | | signing | Contract | time to | Total |
| | 1440 | month | 48 | 180 | | month | 6 | | | | | | 1440 | | | | | month | 48 | | | | | of contract | completion | Time for |

