

Annual Procurement Plan For the Financial Year 2023-2024

Ministry/Division : Prime Minister's Office

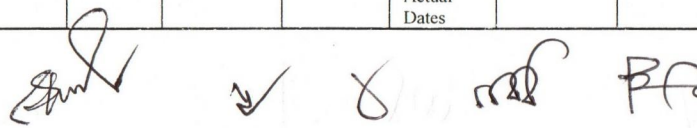
Agency : Bangladesh Economic Zones Authority

1. Procuring Entity Name & Code: Manager (Planning-1)

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	Not Used GOODS	Invite Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Time for Completion of Contract	Remark
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	18	19
1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

2. Procuring Entity Name & Code: Manager (Planning-2)

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	Not Used GOODS	Invite Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Time for Completion of Contract	Remark
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	18	19
1	Ancillary work & Supply of furniture for Ansar Barrack at Accommodation Shed-2 at BSMSN, Chattogram.	Item	1	OTM	HOPE	Own Fund	20.00	Planned Dates		01/01/24	15/01/24	22/01/24	29/01/24	05/02/24	03/03/24		
								Planned Days			14	7	7	7	28	63	
								Actual Dates									
2	Landscaping the Premises of Admin Building at BSMSN, Chattogram.	Item	1	OTM	HOPE	Own Fund	500.00	Planned Dates		01/01/24	15/01/24	22/01/24	29/01/24	05/02/24	03/03/24		
								Planned Days			14	7	7	7	28	63	
								Actual Dates									





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	Not Used GOODS	Invite Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Time for Completion of Contract	Remark
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	18	19
3	Maintenance of Road at Front of Asian Paint at BSMSN, Chattogram.	Item	1	OTM	HOPE	Own Fund	20.00	Planned Dates		01/01/24	15/01/24	22/01/24	29/01/24	05/02/24	03/03/24		
								Planned Days			14	7	7	7	28	63	
								Actual Dates									
4	Construction of Road towards McDonald Steel at Zone-4, BSMSN, Chattogram.	Item	1	OTM	HOPE	Own Fund	200.00	Planned Dates		01/01/24	15/01/24	22/01/24	29/01/24	05/02/24	03/03/24		
								Planned Days			14	7	7	7	28	63	
								Actual Dates									
5	Improvement & Maintenance of Road from Zero Point towards Accommodation Shed-2 at BSMSN, Chattogram.	Item	1	OTM	HOPE	Own Fund	200.00	Planned Dates		01/11/23	15/11/23	22/11/23	29/11/23	05/12/23	03/01/24		On Process
								Planned Days			14	7	7	7	28		
								Actual Dates									
6	Rain water drainage Facility work improvement at Zone-11 at BSMSN, Chattogram.	Item	1	OTM	HOPE	Own Fund	10.00	Planned Dates		01/11/23	15/11/23	22/11/23	29/11/23	05/12/23	03/01/24		
								Planned Days			14	7	7	7	28		
								Actual Dates									
7	Water Supply connection works to different investors at BSMSN, Chattogram.	Item	1	As per Delegation of DPHE	HOPE	Own Fund	200.00	Planned Dates		01/01/24	15/01/24	22/01/24	29/01/24	05/02/24	03/03/24		
								Planned Days			14	7	7	7	28	63	
								Actual Dates									
8	Electricity connection works to different investors at BSMSN, Chattogram.	Item	1	As per Delegation of PBS	HOPE	Own Fund	500.00	Planned Dates		01/01/24	15/01/24	22/01/24	29/01/24	05/02/24	03/03/24		
								Planned Days			14	7	7	7	28	63	
								Actual Dates									
9	Gas connection works to different investors at BSMSN, Chattogram.	Item	1	As per Delegation of KGCL	HOPE	Own Fund	500.00	Planned Dates		01/01/24	15/01/24	22/01/24	29/01/24	05/02/24	03/03/24		
								Planned Days			14	7	7	7	28	63	
								Actual Dates									

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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	Not Used GOODS	Invite Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Time for Completion of Contract	Remark	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	18	19	
10	Servicing & Maintenance of Lift at Admin Building at BSMSN, Chattogram.	Item	1	OTM	HOPE	Own Fund	10.00	Planned Dates		20/12/23	03/01/24	10/01/24	17/01/24	24/01/24	20/02/24			
								Planned Days			14	7	7	7	28			
								Actual Dates										
11	Construction of Check Post at BSMSN, Chattogram.	Item	1	OTM	HOPE	Own Fund	20.00	Planned Dates		01/11/23	15/11/23	22/11/23	29/11/23	05/12/23	03/01/24			
								Planned Days			14	7	7	7	28			
								Actual Dates										
12	Site Development Works at BSMSN, Chattogram.	Item	1	OTM	HOPE	Own Fund	500.00	Planned Dates		01/01/24	15/01/24	22/01/24	29/01/24	05/02/24	03/03/24			
								Planned Days			14	7	7	7	28	63		
								Actual Dates										
13	Construction of Approach Road at BSMSN, Chattogram.	Item	1	OTM	HOPE	Own Fund	500.00	Planned Dates		01/01/24	15/01/24	22/01/24	29/01/24	05/02/24	03/03/24			
								Planned Days			14	7	7	7	28	63		
								Actual Dates										
Total							3180.00											

3. Procuring Entity Name & Code: Manager (Planning-3)

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	Not Used GOODS	Invite Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Time for Completion of Contract	Remark
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	18	19
1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

4. Procuring Entity Name & Code: Manager (Environment & Development)

Package NO	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in Lac Tk	Time Code for Process	Not Used GOODS	Invite 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
1	Detailed Design of Road and Intersection with Traffic & Transportation Management Plan at BSMSN	Nos	1	QCBS	HOPE	Own Fund	500.00	Planned Dates		03.12.23	14.01.24	11.02.24	18.02.24	25.02.24	25.03.24		
								Planned Days			42	28	7	7	30	114	
								Actual Dates									
2	Remaining Construction Work of Mongla Special Economic Zone's Boundary Wall & Gate	Nos	1	SSS	HOPE	Own Fund	7.00	Planned Dates									
								Planned Days									
								Actual Dates									
					Total		507.00										



5. Procuring Entity Name & Code: Manager (Planning-4)

Part-A

Package NO	Description of Procurement Package	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in Lac Tk	Time Code for Process	Not Used GOODS	Invite 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
PS04-BEZA-2023	Selection of Individual Consulting Services (Infrastructure and Design consultant, Civil) for BEZA (National)	NA	1	SIC	HOPE	Own Fund	35.00	Planned Dates		11/08/23	27/08/23						24 months
								Planned Days			17						
								Actual Dates									
PS05-BEZA-2023	Selection of Individual Consulting Services (Power Management Consultant, Electrical) for BEZA (National)	NA	1	SIC	HOPE	Own Fund	30.00	Planned Dates		11/08/23	27/08/23						24 Months
								Planned Days			17						
								Actual Dates									
PS06-BEZA-2023	Selection of Individual Consulting Services (Investigation and Survey Consultant, Surveyor) for BEZA (National)	NA	1	SIC	HOPE	Own Fund	15.00	Planned Dates		11/08/23	27/08/23	14/09/23	17/09/23	09/10/23	12/10/23		24 Months
								Planned Days			17	17	03	22	03	62	
								Actual Dates									
Total							80.00										

Part-B

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 Prequel (if Applicable)	Invite/advertise Tender	Tender Opening
1	2	3	4	5	6	7	8	9	10	11	12
BEZA/S-1.12023	Detailed Feasibility Study for Establishment of Nawabganj Economic Zone for BEZA (National)	1	1	Single Source Selection (SSS)	DoFP*	BEZA	100.00	Planned Dates			
								Planned Days			
								Actual Dates			
BEZA/S-1.2	Detailed Feasibility Study including ESIA, RAP & LAP for Panchagarh (Debiganj) Economic Zone	1	1	Quality and Cost Based Selection (QCBS)	DoFP*	BEZA	200.00	Planned Dates		24 Aug: 23	13 Sep: 23
								Planned Days			19
								Actual Dates			
BEZA/S-3.1	Detailed Feasibility Study including ESIA, RAP & LAP for kurigram (Sadar) Economic Zone	1	1	Quality and Cost Based Selection (QCBS)	DoFP*	BEZA	200.00	Planned Dates		24 Aug: 23	13 Sep: 23
								Planned Days			19
								Actual Dates			
						Total (Part A+B)	580.00				

6. Procuring Entity Name & Code: Manager (Planning -5)

Package NO	Description of Procurement Package	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in Lac Tk	Time Code for Process	Not Used GOODS	Invite 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
1	500 m HBB Road at Sreehatta EZ	NA	1	OTM	BEZA	BEZA	200.00	Planned Dates		Aug-2023	Aug-2023	Sep-2023	Oct-2023	Oct-2023	Nov-2023		18 months
								Planned Days		1 month	1 month	21 days	7 days	7 days	21 days	4 Months	
								Actual Dates									
2	Pond Restoration at dormatory Sreehatta EZ	NA	1	OTM	BEZA	BEZA	100.00	Planned Dates		Sep-2023	Oct-2023	Oct-2023	Nov-2023	Nov-2023	Dec-2023		12 Months
								Planned Days		2 month	1 month	21 days	7 days	7 days	21 days	4 Months	
								Actual Dates									
3	Construction of Boundary Wall With Gate for Dormatory area at Shreehatta Economic Zone	NA	1	OTM	BEZA	BEZA	130.00	Planned Dates		Oct-2023	Nov-2023	Nov-2023	Dec-2023	Dec-2023	Jun-2024		18 Months
								Planned Days		2 month	1 month	21 days	7 days	7 days	21 days	6 Months	
								Actual Dates									
Total							430.00										










7.Procuring Entity Name & Code: Manager (Administration)


Package NO	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in Lakh Tk	Time Code for Process	Not Used GOODS	Invite 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	Jeep repairing-1	Nos	3	DPM	HOPE	GOB	4.00	Planned Date									
								Planned Days									
								Actual Date									
GD2	Car repairing-2	Nos	9	DPM	HOPE	GOB	10.00	Planned Date									
								Planned Days									
								Actual Date									
GD3	Microbus repairing-3	Nos	7	DPM	HOPE	GOB	10.00	Planned Dates		25.10.2023	NA	20.10.2023	30.10.2023	07.11.2023	18.11.2023	2 months	0.5 months
								Planned Days									
								Actual Date									
GD4	Double Cabin Pickup Repairing-4	Nos	4	DPM	HOPE	GOB	5.00	Planned Date									
								Planned Days									
								Actual Date									
GD5	Motor Cycle Repairing-5	Nos	7	DPM	HOPE	GOB	1.00	Planned Date									
								Planned Days									
								Actual Date									
GD6	Digital Singboard in EZ's	Nos	4	RFQ	HOPE	GOB	10.00	Planned Date		13.12.2023	22.12.2023	4.1.2024	11.1.2024	18.1.2024	2.2.2024	2 months	1 week
								Planned Days									
								Actual Date									




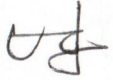
Package No	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
Package Description of Procurement																		
Unit																		
Quantity																		
Procurement Method & Type																		
Contract Approving Authority																		
Source of Funds																		
Estid. Cost in Lac																		
Time Code for Process																		
Not Used for Process																		
Invite Tender																		
Tender Opening																		
Tender Evaluation																		
Approved Award																		
Notification of Award																		
Signing of Contract																		
Signature to Contract																		
Total time																		
Completion of Contract																		
Time for Contract																		
GD7	Supplying of Calendar for 2024	Nos	2,000															
GD8	Stationary Items for BEZA Headquarters Lot-1	Nos	-															
GD9	Purchasing 30 Computers, 07 Printers, and 02 Photocopier	Pcs	39															
GD10	Purchasing Toner for Computer and Photocopier	Set	500															














Package NO	Description of Procurement Package	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in Lac Tk	Time Code for Process	Not Used GOODS	Invite 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
GD11	Procurement of one RTK Machine	set	1	OTM	HOPE	Own fund	100.00	Planned Date		16.02.2024	25.02.2024	09.03.2024	16.03.2024	23.03.2024	06.04.2024	2 months	05 months
								Planned Days									
								Actual Date									
GD12	Procuring two Television (TV)	Set	2	RFQ	HOPE	Own fund	2.00	planned Date		10.07.2023	17.07.2023	30.07.2023	07.08.2023	14.08.2023	30.08.2023	2 months	1 month
								Planned Days									
								Actual Date									
GD13	Procuring Vacuum cleaners	Set	4	RFQ	HOPE	Own fund	1.50	planned Date		15.09.2023	22.09.2023	05.10.2023	10.10.2023	15.10.2023	21.10.2023	2 months	0.5 months
								Planned Days									
								Actual Date									
GD14	Procuring Microwave oven	Set	3	RFQ	HOPE	Own fund	1.00	planned Date		05.12.2023	12.12.2023	26.12.2023	05.01.2024	12.01.2023	25.01.2024	1.5 months	1 month
								Planned Days									
								Actual Date									







Package NO	Description of Procurement Package	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in Lac Tk	Time Code for Process	Not Used GOODS	Invite 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		
GD15	Procuring Refrigerator	Set	2	RFQ	HOPE	Own fund	2.00	Planned Date		13.12.2023	22.12.2023	4.1.2024	11.1.2024	18.1.2024	2.2.2024	2 months	1 week		
								Planned Days											
								Actual Date											
GD16	Stationary items for BEZA Headquarters Lot-2	...	-	RFQ	HOPE	Own fund	4.90	Planned Date		05.02.2024	12.02.2024	20.02.2023	25.02.2024	30.02.2024	05.03.2024	1.5 months	1 month		
								Planned Days											
								Actual Date											
GD17	Stationary items for BEZA Headquarters Lot-3	...	-	RFQ	HOPE	Own fund	4.80	Planned Date		05.05.2024	12.05.2024	20.05.2023	25.05.2024	30.05.2024	05.04.2024	1.5 months	1 month		
								Planned Days											
								Actual Date											
GD18	Procurement of Furniture for Zones & HQ	Nos	1,000	OTM	HOPE	Own fund	15.00	plamnd Date		05.04.2024	12.04.2024	26.04.2024	04.05.2024	11.05.2024	25.05.2024	2 months	.05 month		
								Planned Days											
								Actual Date											
GD19	Annual Report 2022	NO S	200	RFQ	HOPE	GOB	4.00	Planned Date		1/26/2024	1/31/2024	1/31/2024		2/13/2024	2/13/2024	18 days	7 Days		
								Planned Days											
								Actual Date											

Package NO	Description of Procurement Package	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in Lac Tk	Time Code for Process	Not Used GOODS	Invite 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
GD20	Jeep Purchase	Nos	1	OTM	HOPE	GOB	145.00	Planned Date		5/1/2024	25/1/2024	11/2/2024	26/2/2024	3/3/2024	10/3/2024	2 months	1 month
								Planned Days									
								Actual Date									
GD 21	Minibus Purchase	Nos	1	OTM	HOPE	GOB	90.00	Planned Date		1/2/2024	22/2/2024	7/3/2024	14/3/2024	21/3/2024	21/4/2024	2.5 months	1 month
								Planned Day									
								Actual Date									
GD 22	Double Cabin Pickup purchase	Nos	1	OTM	HOPE	GOB	55.00	Planned Date		10/4/2024	30/4/2024	14/5/2024	22/5/2024	30/5/2024	21/06/2024	2.5 months	1 month
								Planned Day									
								Actual Date									
							533.10										

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Package NO	Description of Procurement Package (WORKS)	Unit	Quantity	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	Time for Completion of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	18
WD1	Audit Firm for internal Auditing	Nos	1	DPM	HOPE	Own fund	0.86	Planned Date					
								Planned Days					
								Actual Date					

8. Procuring Entity Name and Code: Manager (Sabrang Tourism Park)

Amount in lac taka

Pac kage no	Description of Procurement Package WORKS	Unit	Quantity	Procur ement Metho d & Type	Contract Approvin g Authority	Source of Fund	Estd. Cost in lac BDT	Time Code for Process	Advertise Prequel (if applicabl e)	Invite/ Advertis e Tender	Tender Opening	Tender Evaluatio n	Approv al to Award	Notificatio n of Award	Signing of Contract	Total time to contract signatur e	Time for compilatio n of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
WR /ST P-1	Extension of one room in the existing labor shed for the temporary Ansar Accommodation and Construction of two duty posts	sq m	40	LTM	As per DoFP of PWD	Own Fund	15.00	Planned dates	-	01/01/24	15/01/24	22/01/24	29/01/24	05/02/24	03/03/24		
								Planned days			14	7	7	7	28	63	60
								Actual dates									








Pac kag e no	Description of Procurement Package WORKS	Unit	Quan tity	Procur ement Metho d & Type	Contract Approvin g Authority	Source of Fund	Estd Cost in lac BDT	Time Code for Process	Advertise Prequel of applicabl e)	Invite/ Adverti se Tender	Tender Opening	Tender Evaluatio n	Approv al to Award	Notificatio n of Award	Signing of Contract	Total time to contract signatur e	Time for completi on of contract	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	
WR /ST P-2	Construction of Flag Stand, Installation of RCC Posts and GI Wire/ Poly Vinyl Wire Fencing around Clock Tower , Providing new gate approach to existing HBB road, construction of a temporary gate approach to administrative building.	nos	1	LTM	As per DoFP of PWD	Own Fund	15.00	Planned dates	-	01/01/24	15/01/24	22/01/24	29/01/24	05/02/24	03/03/24			
								Planned days			14	7	7	7	28	63	60	
								Actual dates										
WR /ST P-3	Supply and Installation of Automatic Voltage Regulator and fire extinguisher. Repairing and servicing of Air Conditioner and sanitary repair works for administrative building.	nos	1	LTM	As per DoFP of PWD	Own Fund	10.00	Planned dates	-	01/01/24	15/01/24	22/01/24	29/01/24	05/02/24	03/03/24			
								Planned days			14	7	7	7	28	63	60	
								Actual dates										
GR /ST P-4	Emergency Repair and maintenance	Lump sum	1	DPM	Manager	Own Fund	10.00	Planned Dates										
								Planned Days										
								Actual Dates										
						Total		50.00										

9. Procuring Entity Name and Code: Manager (Jamalpur Economic Zone)

Amount in lac taka

Package no	Description of Procurement Package WORKS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in lac BDT	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 /JEZ-1	Interior Decoration in the 2 nd floor of administrative building and supplying of furniture for two rooms of dormitory-1	sqm	600	OTM	As per DoFP of PWD	Own Fund	50.0	Planned dates	-	01/01/24	15/01/24	22/01/24	29/01/24	05/02/24	03/03/24		
								Planned days			14	7	7	7	28	63	180
								Actual dates									
WR /JEZ-2	Construction of water distribution line in road crossing section			OTM	As per DoFP of DPHE	Own Fund	40.0	Planned dates	-	01/01/24	15/01/24	22/01/24	29/01/24	05/02/24	03/03/24		
								Planned days			14	7	7	7	28	63	60
								Actual dates									
WR /JEZ-3	Supply and installation of security light and security camera	nos	1	LTM	As per DoFP of PWD	Own Fund	15.0	Planned dates	-	01/01/24	15/01/24	22/01/24	29/01/24	05/02/24	03/03/24		
								Planned days			14	7	7	7	28	63	30
								Actual dates									
WR /JEZ-4	Arbiculture and landscaping works at premises of administrative bldg. and dormitory	nos	1	LTM	As per DoFP of PWD	Own Fund	10.0	Planned dates	-	01/01/24	15/01/24	22/01/24	29/01/24	05/02/24	03/03/24		
								Planned days			14	7	7	7	28	63	30
								Actual dates									
WR /JEZ-5	Setting and Rearrange ment of nameplate on Main gate of JEZ	Nos	1	LTM	As per DoFP of PWD	Own Fund	7.0	Planned dates	-	01/01/24	15/01/24	22/01/24	29/01/24	05/02/24	03/03/24		
								Planned days			14	7	7	7	28	63	42
								Actual dates									

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Package NO	Description of Procurement Package	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in Lacs Tk	Time Code for Process	Not Used GOODS	Invite 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 /JEZ-6	Construction of two security post in Jamalpur Economic Zone			OTM	As per DoFP of PWD	Own Fund	10.0	Planned dates	-	01/01/24	15/01/24	22/01/24	29/01/24	05/02/24	03/03/24	63	120
								Planned days			14	7	7	7	28		
								Actual dates									
WR /JEZ-7	Construction Of remaining Drain and related infrastructure	KM	2.5	OTM	As per DoFP of DPHE	Own Fund	1046.69	Planned dates	-	01/01/24	15/01/24	22/01/24	29/01/24	05/02/24	03/03/24	96	365
								Planned days			33	14	14	7	28		
								Actual dates									
WR /JEZ-8	Construction of remaining water distribution line	KM	12.25	OTM	As per DoFP of PWD	Own Fund	1034.20	Planned dates	-	01/01/24	15/01/24	22/01/24	29/01/24	05/02/24	03/03/24	96	365
								Planned days			33	14	14	7	28		
								Actual dates									
WR /JEZ-9	Supplying and installation of remaining Street light and Overhead line	KM	1.59	OTM	As per DoFP of PWD	Own Fund	124.00	Planned dates	-	01/01/24	15/01/24	22/01/24	29/01/24	05/02/24	03/03/24	96	365
								Planned days			33	14	14	7	28		
								Actual dates									
WR /JEZ-10	Construction of Boundary Wall of JEZ	Meter	158.53	OTM	As per DoFP of PWD	Own Fund	43	Planned dates	-	01/01/24	15/01/24	22/01/24	29/01/24	05/02/24	03/03/24	96	180
								Planned days			33	14	14	7	28		
								Actual dates									

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Package NO	Description of Procurement Package	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in Lac Tk	Time Code for Process	Not Used GOODS	Invite 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 /JEZ-11	Fencing Works of boundary of 2.54 acre acquired land in JEZ	acre	2.54	OTM	As per DoFP of PWD	Own Fund	1.00	Planned dates	-	01/01/24	15/01/24	22/01/24	29/01/24	05/02/24	03/03/24			
								Planned days			7	0	1	2	0	10	15	
								Actual dates										
GR //JEZ-12	Emergency Repair and maintenance	Lump sum	1	DPM	Manager	Own Fund	15.20	Planned dates										
								Planned days										
								Actual dates										
						Total	2396.09											

(Own Fund-2)

10. Project Director: Sohel Mahmud (Deputy Secretary)

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)	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 Resettlement Centre at Mirsarai	1	1	Delegated (PWD) OTM	DoFP*	BEZA	2097.54	Planned Dates		Dec 2023	Dec 2023	Jan 2024	Jan 2024	Feb 2024	Feb 2024		
								Planned Days			30	21	14	7	28	100	365
								Actual Dates									

Handwritten signatures and initials: *mf*, *Sohel*, *8*, *PO*, *☆*

Package NO	Description of Procurement Package	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in Lac Tk	Time Code for Process	Not Used GOODS	Invite 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
WD2	Construction of Resettlement Centre at Sonadia Eco Tourism Park	1	1	Delegated (PWD) OTM	DoFP*	BEZA	4409.92	Planned Dates		Dec 2023	Dec 2023	Jan 2024	Jan 2024	Feb 2024	Feb 2024		
								Planned Days			30	21	14	7	28	100	365
								Actual Dates									
WD3	Construction of Main Gate in Srehatta Economic Zone	1	1	Delegated (PWD) OTM	DoFP*	BEZA	384.86	Planned Dates		Nov 2023	Nov 2023	Dec 2023	Dec 2023	Jan 2024	Feb 2024		
								Planned Days			30	21	14	7	28	100	365
								Actual Dates									

Total 6892.32

11. Procuring Entity Name & Code: Executive Engineer






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	Not Used GOODS	Invite Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Time for Completion of Contract	Remark	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	18	19	
1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
								-	-	-	-	-	-	-	-	-	-	-
								-	-	-	-	-	-	-	-	-	-	-

12. Procuring Entity Name & Code: Manager (Naf Tourism Park)

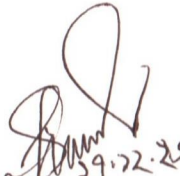
Package NO	Description of Procurement Package WORKS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in Lac Tk	Time Code for Process	Not Used GOODS	Invite Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Time for Completion of Contract	Remark
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	18	19
1								-	-	-	-	-	-	-	-	-	-
								-	-	-	-	-	-	-	-	-	-
								-	-	-	-	-	-	-	-	-	-


13. Procuring Entity Name & Code: Manager (Sonadia Eco Tourism Park)

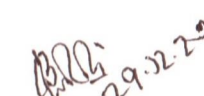
Package NO	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in Lac Tk	Time Code for Process	Not Used GOODS	Invite Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	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
1	Necessary Repair & Renovation works for Civil, Sanitary and Electrical works of Ansar Shed and Beat office at Sonadia Eco Tourism Park	Item	1	Delegated (LGED) LTM	DoFP	Own Fund	5.00	Planned Dates		12.12.2023	02.01.2024	16.01.2024	23.01.2024	29.01.2024	26.02.2024		
								Planned Days			17	7	7	7	28	66	
								Actual Dates									
2	Necessary Repair works of Poshchim Para Temporary Jetty at Sonadia Eco Tourism Park	Item	1	Delegated (LGED) OTM	DoFP	Own Fund	15.00	Planned Dates		12.12.2023	02.01.2024	16.01.2024	23.01.2024	29.01.2024	26.02.2024		
								Planned Days			21 Days	14 Days	7 Days	7 Days	28 Days	77	
								Actual Dates									

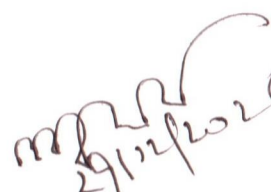






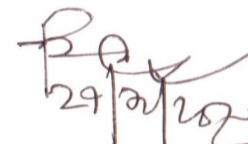
Package NO	Description of Procurement Package	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Est'd. Cost in Lac Tk	Time Code for Process	Not Used GOODS	Invite Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total 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
3	Supply, Installation, Testing & Commissioning of Solar System at Sonadia Eco Tourism Park Ansar Shed	Item	1	Delegated (LGED) LTM	DoFP	Own Fund	2.00	Planned Dates		12.12.2023	02.01.2024	16.01.2024	23.01.2024	29.01.2024	26.02.2024		
								Planned Days			21 Days	14 Days	7 Days	7 Days	28 Days	77	
								Actual Dates									
4	Supply, Installation of Fire Extinguisher at Sonadia Eco Tourism Park Ansar Shed	Item	1	Delegated (LGED) LTM	DoFP	Own Fund	1.00	Planned Dates		12.12.2023	02.01.2024	16.01.2024	23.01.2024	29.01.2024	26.02.2024		
								Planned Days			21 Days	14 Days	7 Days	7 Days	28 Days	77	
								Actual Dates									
							Total	23.00									

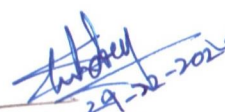

(মোঃ হিয়াছিন)
উপ-ব্যবস্থাপক (প্রশাসন)
ও
সদস্য



(মোহাম্মদ জাকারিয়া মিঠু)
ব্যবস্থাপক (এমআইএস ও
গবেষণা) ও
সদস্য


(কাজী শরীফ উদ্দিন আহমেদ)
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ও
সদস্য সচিব


(মোঃ নাজমুল আলম)
ব্যবস্থাপক (পরিকল্পনা-৪)
ও
সদস্য


(মোহাম্মদ রেজাউল হক)
ব্যবস্থাপক (হিসাব)
ও
সদস্য


(সারবিন চৌধুরী)
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ও
সদস্য


(ড. মোঃ মাছুমুর রহমান)
মহাব্যবস্থাপক (প্রশাসন)
ও
সভাপতি