

Consolidated Annual Procurement Plan

Ministry :		Ministry of Water Resources																		
Division :		-																		
Organization :		Bangladesh Water Development Board (BWDB)																		
CONSOLIDATED ANNUAL PROCUREMENT PLAN																				
Package No.	Description of Procurement Package Services	Procurement Method and Type Package Type	Contract Approving Authority	Source of Funds	Estd. Cost in Lakhs (In BDT)	Time Code for Process	Advertise EOI	Issue RFP	Technical Proposal Opening	Technical Proposal Evaluation	Financial Proposal Opening & Evaluation	Notification	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				
Procuring Entity Name and Code :		Office of the Executive Engineer-2, Planning-1 -																		
Budget Type :		Development																		
		Project / Programme Name and Code :		Not Available/Feasibility Study for Rehabilitation of Muhuri-Kahua Flood Control , Drainage and Irrigation Project in Feni District and 222016500																
MKFCDI/CS-1	Package No.	Package Description	Qty.	Unit	SSS (NCT)	AO	Government	26571000.00	Planned Dates	23-Jul-2023	20-Aug-2023	23-Aug-2023	24-Aug-2023	27-Aug-2023	01-Sep-2023	03-Sep-2023	-			
	MKFCDI/CS-1	Technical Study for Rehabilitation of Muhuri-Kahua Flood Control, Drainage and Irrigation Project in Feni District	31.00	MM	Manual				Planned Days	0	28	3	1	3	5	2	0			
									Actual Dates	-	-	-	-	-	-	-	-	-	-	-
Electronically Signed By : MD. ROMJAN ALI PRAMANIK - Director General																				
MKFCDI/CS-3	Package No.	Package Description	Qty.	Unit	SSS (NCT)	AO	Government	13596000.00	Planned Dates	23-Jul-2023	20-Aug-2023	23-Aug-2023	24-Aug-2023	27-Aug-2023	01-Sep-2023	03-Sep-2023	-			
	MKFCDI/CS-3	ESIA Study for Rehabilitation of Muhuri-Kahua Flood Control, Drainage and Irrigation Project in Feni District.	24.00	MM	Manual				Planned Days	0	28	3	1	3	5	2	0			
									Actual Dates	-	-	-	-	-	-	-	-	-	-	
Electronically Signed By : MD. ROMJAN ALI PRAMANIK - Director General																				
Total Value of Procurement								Total :	40167000.00											

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Package No.	Description of Procurement Package Goods	Procurement Method and Type Package Type	Contract Approving Authority	Source of Funds	Estd. Cost in Lakhs (in BDT)	Time Code for Process	Invitel/ Advertise Tender/Proposal	Tender/Proposal Opening	Tender/Proposal 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			
Procuring Entity Name and Code :		Office of the Executive Engineer-2, Planning-1 -															
Budget Type :		Development		Project / Programme Name and Code :		Not Available/Feasibility Study for Integrated Water Resources Management for the left bank of Jamuna River System (phase-1) and 224357100											
FJE/G-01/23-24	Lot No.	Lot Description	Qty.	Unit	RFQ (NCT)	AO	Government	200000.00	Planned Dates	20-Nov-2023	27-Nov-2023	28-Nov-2023	29-Nov-2023	30-Nov-2023	03-Dec-2023	-	10-Dec-2023
	Single	Supply of Computer & Accessories (2 Laptop) in connection with "Feasibility Study for Integrated Water Resources Management for the left bank of Jamuna River System (phase-1)" for Office of the Directorate of Planning-1 under Development Budget in the FY 2023-24.	2.00	Nos	Manual				Planned Days	0	7	1	1	1	3	13	7
									Actual Dates	-	-	-	-	-	-	-	-
Electronically Signed By : Dr. Shamal Chandra Das - Chief Engineer																	
Total Value of Procurement							Total : 200000.00										

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15				
Procuring Entity Name and Code :		Office of the Superintending Engineer, Directorate of Planning-1 -																
Budget Type :		Development		Project / Programme Name and Code :		Not Available/Updating the Information of the Rivers in Bangladesh and its IT Based Management, and 224355900												
N/G-01/23-24	Lot No.	Lot Description	Qty.	Unit	RFQ (NCT)	PD	Government	63000.00	Planned Dates	08-Nov-2023	15-Nov-2023	16-Nov-2023	19-Nov-2023	20-Nov-2023	22-Nov-2023	-	29-Nov-2023	
	Single	Supply of Other Stationaries In Connection with "Updating the Information of the Rivers in Bangladesh and its IT Based Management" Project for Office of the Directorate of Planning-1,BWDB Under Development Budget for The FY 2023-24.	1.00	LS	Manual				Planned Days	0	7	1	3	1	2	14	7	
									Actual Dates	-	-	-	-	-	-	-	-	
Electronically Signed By : Robin Kumar Biswas - Project Director																		
N/G-02/23-24	Lot No.	Lot Description	Qty.	Unit	RFQ (NCT)	PD	Government	50000.00	Planned Dates	15-Nov-2023	22-Nov-2023	23-Nov-2023	26-Nov-2023	27-Nov-2023	29-Nov-2023	-	06-Dec-2023	
	Single	Supply of General Supplies In Connection with "Updating the Information of the Rivers in Bangladesh and its IT Based Management" Project for Office of the Directorate of Planning-1,BWDB Under Development Budget for The FY 2023-24.	1.00	LS	Manual				Planned Days	0	7	1	3	1	2	14	7	
									Actual Dates	-	-	-	-	-	-	-	-	
Electronically Signed By : Robin Kumar Biswas - Project Director																		
Total Value of Procurement								Total :										
								113000.00										

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15		
Procuring Entity Name and Code :		Office of the Superintending Engineer, Directorate of Planning-1 -														
Budget Type :		Development		Project / Programme Name and Code :		Not Available/Detailed Study for Riverbank Erosion Prediction and Sustainable Mitigation Strategies for the Medium Rivers in Bangladesh, and 224357700										
GD/02/23-24	Lot No. Single Lot Description Supply of a Laptop in connection with "Detailed Study for Riverbank Erosion Prediction and Sustainable Mitigation Strategies for the Medium Rivers in Bangladesh" for the office of the Directorate of Planning-1 under development budget during the FY 2023-24.	Qty. 1.00	Unit Nos	RFQ (NCT) Manual	PD	Government	125000.00	Planned Dates Planned Days Actual Dates	05-Nov-2023 0 -	13-Nov-2023 8 -	14-Nov-2023 1 -	15-Nov-2023 1 -	16-Nov-2023 1 -	19-Nov-2023 3 -	- 14 -	26-Nov-2023 7 -
Electronically Signed By : Robin Kumar Biswas - Project Director																
Total Value of Procurement						Total : 125000.00										

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15								
Procuring Entity Name and Code :		Office of the Superintending Engineer, Directorate of Planning-1 -																				
Budget Type :		Development		Project / Programme Name and Code :		Not Available/Detailed Study for Restoration and Development of Water Resources Management System of Polder 31 under Dacope Upazila in Khulna District and 224362400																
GD/01/23-24	<table border="1"> <tr> <th>Lot No.</th> <th>Lot Description</th> <th>Qty.</th> <th>Unit</th> </tr> <tr> <td>Single</td> <td>Supply of Other Stationery in Connection with "Detailed Study for Restoration and Development of Water Resources Management System of Polder 31 under Dacope Upazila in Khulna District" for the Office of the Directorate of planning-1 under Development Budget for the FY 2023-24.</td> <td>1.00</td> <td>LS</td> </tr> </table>	Lot No.	Lot Description	Qty.	Unit	Single	Supply of Other Stationery in Connection with "Detailed Study for Restoration and Development of Water Resources Management System of Polder 31 under Dacope Upazila in Khulna District" for the Office of the Directorate of planning-1 under Development Budget for the FY 2023-24.	1.00	LS	RFQ (NCT)	PD	Government	140000.00	Planned Dates	03-Dec-2023	11-Dec-2023	12-Dec-2023	13-Dec-2023	14-Dec-2023	16-Dec-2023	-	24-Dec-2023
Lot No.	Lot Description	Qty.	Unit																			
Single	Supply of Other Stationery in Connection with "Detailed Study for Restoration and Development of Water Resources Management System of Polder 31 under Dacope Upazila in Khulna District" for the Office of the Directorate of planning-1 under Development Budget for the FY 2023-24.	1.00	LS																			
		Manual				Planned Days	0	8	1	1	1	4	15	6								
						Actual Dates	-	-	-	-	-	-	-	-								
Electronically Signed By : Robin Kumar Biswas - Project Director																						
GD/02/2023-24	<table border="1"> <tr> <th>Lot No.</th> <th>Lot Description</th> <th>Qty.</th> <th>Unit</th> </tr> <tr> <td>Single</td> <td>Supply of One Desktop with Laser printer in Connection with "Detailed Study for Restoration and Development of Water Resources Management System of Polder 31 under Dacope Upazila in Khulna District" for the Office of the Directorate of Planning-1 under Development Budget in the FY 2023-24.</td> <td>1.00</td> <td>Nos</td> </tr> </table>	Lot No.	Lot Description	Qty.	Unit	Single	Supply of One Desktop with Laser printer in Connection with "Detailed Study for Restoration and Development of Water Resources Management System of Polder 31 under Dacope Upazila in Khulna District" for the Office of the Directorate of Planning-1 under Development Budget in the FY 2023-24.	1.00	Nos	RFQ (NCT)	PD	Government	200000.00	Planned Dates	11-Dec-2023	18-Dec-2023	18-Dec-2023	19-Dec-2023	19-Dec-2023	21-Dec-2023	-	27-Dec-2023
Lot No.	Lot Description	Qty.	Unit																			
Single	Supply of One Desktop with Laser printer in Connection with "Detailed Study for Restoration and Development of Water Resources Management System of Polder 31 under Dacope Upazila in Khulna District" for the Office of the Directorate of Planning-1 under Development Budget in the FY 2023-24.	1.00	Nos																			
		Manual				Planned Days	0	7	0	1	0	2	10	6								
						Actual Dates	-	-	-	-	-	-	-	-								
Electronically Signed By : Robin Kumar Biswas - Project Director																						
Total Value of Procurement					Total :	340000.00																