Ministry/Division: Ministry of Road Transport & Bridges / Bridges Division

Procuring Entity Name & Code: Bangladesh Bridge Authority 7105

Technical Wing

Package		Unit	Quantity	Procurem	Contract	Source	Estd. Cos	Time	Not	Invite/	Tender	Tender	Approval	Notification	Signing	Total time to	Time for
No.	procurement package			ent	Approving	Of	in Lac Tk.	Code	Used in	Advertise	Opening	Evaluation	to Award	of Award	Of	Contract	Completion
	works			Method &	Authority	Funds		for	goods	Tender					Contract	Signing	of Contract
1	2	2	4	Туре		7	0	process	10	11	10	12	1.4	15	17	15	10
1	_	3	•	5	6	,	8		10	11	12	13	14	15	16	17	18
1.	Supply, Customize, Installation and Maintenance of a Proven Modern Real-Time Web Based On-Line Centralized Toll Collection System with Web Based Monitoring and Related Services Including Collection of Toll for 5 (Five) Years for		As per BOQ	OTM	CCGP	GOB	5500.00	-	-	-	Aug/17	Sep/17	Nov/17	Nov/17	Dec/17	10 months (After Approval of Estimate)	60 months. (After Award of Contract)
2.	Toll Plaza of Bangabandhu Bridge.  Supply of Blasted Angular Rock for protection of		As per BOQ	OTM	Secretary/ ED	GOB	900.00	-	-	Aug/17	Sep/17	Oct/17	Nov/17	Nov/17	Dec/17	4 months (After Approval	12 months. (After Award
	both Guide Bund & BHP		роб													of Estimate)	of Contract)
3.	East & West Stackyard Construction of Bangabandhu Bridge, Bhuapur, Tangail / Sirajgonj		As per BOQ	OTM	Secretary/ ED	GOB	362.00	-	-	Aug/17	Sep/17	Oct/17	Nov/17	Nov/17	Dec/17	5 months (After Approval of Estimate)	12 months. (After Award of Contract)
4.	Rehabilitation Works of Main Connecting Road of East Resettlement Area and Providing Seal Coat from East Round About to Harbour & Picnic Spot Road at Bangabandhu Bridge Area, Bhuapur, Tangail.		As per BOQ	OTM	Secretary/ ED	GOB	200.00	-	-	July/17	Aug/17	Sep/17	Sep /17	Oct/17	Oct /17	4 months (After Approval of Estimate)	6 months. (After Award of Contract)

Package		Unit	Quantity	Procurem	Contract	Source	Estd. Cos	Time	Not	Invite/	Tender	Tender	Approval	Notification	Signing	Total time to	Time for
No.	procurement package			ent	Approving	Of	in Lac Tk.	Code	Used in	Advertise	Opening	Evaluation	to Award	of Award	Of	Contract	Completion
	works			Method &	Authority	Funds		for	goods	Tender					Contract	Signing	of Contract
				Type	-			process									
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
5.	Additional Beautification	-	As per	OTM	Secretary/	GOB	65.00	-	-	Sep/17	Oct/17	Nov/17	Nov/17	Dec/17	Jan/18	5 months	6 months.
	work around the Portrait		BOQ	(e-GP)	ED											(After Approval	(After Award
	of Bangabandhu Sheikh		DOQ	(e-GP)												of Estimate)	of Contract)
	Mujibur Rahman .																
6.	Emergency Temporary		As per	LTM	Minister	GOB	276.00	-	-					Jan/18	Jan/18	2 months	4 months.
	Bank Protection Work of		DOO.													(After Approval	(After Award
	South Groyne Area		BOQ													of Estimate)	of Contract)
7.	Construction of Fencing at		As per	OTM	Secretary/	GOB	38.00	-	-	Nov/16	Dec/16	Apr/17	Apr/17	May/17	May/17	6 months	6 months.
	Harbour area and East		DOO		ED											(After Approval	(After Award
	Toll Plaza		BOQ													of Estimate)	of Contract)
					Т	otal	7341.0	0					•				
						O 0001	, 5 11.0										

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### Admin. Wing

Package	Description of	Unit	Quantity	Procurement	Contract	Source	Estd. Cost	Time	Not	Invite	Tender	Tender	Approval to	Notification	Signing	Total	Time for				
No.	procurement package goods			Method & Type	Approving Authority	of Funds	in Tk. (Lakh)	Code for process	Used in goods	Advertise/ Tender	Opening	Evaluation	Award	of Award	of Contract	time to Contract Signing	Completio n of Contract				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18				
1.	Stationary, Electric, Computer Appliance and Consumable goods during the financial year 2017-2018	enclos ed	As per list	OTM	Executive Director	BBA	15.00	-	-	23/06/2016	18/07/2017	20/08/2017	-	-	-	2 Months	12 Months				
2.	Recruitment of Driver (Outsourcing)		4		Executive Director	BBA		-	-	22/06/2017	23/07/2017	-	-	-	-	3 Months	36 Months				
3.	Repair & Maintenance of BB Resort	3		RFQ	BBA	GOB	12.00			Apr/18	May/18	May/18	July/18	July/18	Aug/18	5 Months	8 Months				
4.	Transport Fuel ( Octane/Diesal/CNG	As per	As per require	Direct purchase	As per authority	BBA	90.00	Planned dates	July 2017 to June 2018												
	& Lubricants)	requir e ment	ment		delegated			Planned days													
5.	Maintenance & Repair of vehicle	As per requir	As per require ment	DM/RFQ/L TM	As per authority delegated	BBA	37.36	Planned dates	July 2	2017 to Jui	ne 2018										
		e ment	mene		deregated			Planned days													
6.	Purchase of Jeep, Minibus	As per requir e ment	As per require ment	DM/OTM	As per authority delegated	BBA	1660.00	Planned dates Planned days	July 2017 to June 2018												
					То	tal	1814.36														

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### ICT Cell

Packa	Description of	Unit	Procureme	Contract	Source	Estd.	Time	Not	Invite/	Tender	Tender	Approval	Notificatio	Signing	Total time to Contract	Time for Completion of
ge	procurement package		nt Method	Approving	Of	Cos in	Code for	Used in	Advertise	Opening	Evaluation	to Award	n of Award	Of	Signing	Contract
No.	works		& Type	Authority	Funds	Lac Tk.	process	goods	Tender					Contract		
1	2	3	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1.	Computer Purchase	25	OTM /	BBA	GOB	18	-	-	Nov/17	Dec/17	Dec/17	Dec/17	Jan/217	Feb/17	4 Months	4 Months
			RFQ													
2.	Land Management System	1	OTM	BBA	GOB	25	-	-	Apr/18	May/18	July/18	Aug/18	Oct/18	Oct/18	7 Months	18 Months
3.	Network/Hardware Maintenance	-	OTM	BBA	GOB	10	-	-	Jan/17	Feb/17	Feb/17	Mar/17	Mar/18	Apr/18	4 months (After Approval of Estimate)	6 months
4.	E-recruitment	1	RFQ	BBA	GOB	3	-	-	-	-	-	-	-	Sep/17	-	1 Months
5.	Office equipment purchase	-	RFQ/DTM	BBA	GOB	6	-	-	-	-	Oct/1	Oct/17	Nov/17	Nov/17	3 months	5 Months
6.	NAS Server Purchase	1	RFQ	BBA	GOB	3	-	-	Oct/17	Oct/17	Nov/17	Nov/17	Nov/17	Nov/17	1 Months	3 Months
7.	Extension of Existing Surveillance System of BBA HQ	1	RFQ	BBA	GOB	3	-	-	Oct/17	Nov/17	Nov/17	Nov/17	Nov/17	Nov/17	1 Months	3 Months
8.	Upgradation of GRS	1	OTM/RFQ	BBA	GOB	2.3	-	-	Nov/17	Dec/17	Dec/17	Dec/17	Jan/217	Jan/217	4 Months	4 Months
9.	Training Management System	1	RFQ	BBA	GOB	2	-	-	Feb/17	Feb/17	Feb/17	Mar/17	Mar/17	Mar/17	4 Months	3 Months
10.	SMS Purchase	40,000	RFQ	BBA	GOB	1	-	-	Oct/17	Oct/17	Nov/17	Nov/17	Nov/17	Nov/17	2 Months	3 Months
					Total	73.30	1	1		1	1	1				

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### Finance & Accounts Wing

Pakag e No.	Description of Procurement Item as per DPP SERVICES	Unit	Quan tity	Procur ement Metho d & (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 Evaluatio n	Financial proposal opening & Evaluatio	Negotiatio n	Approva l	Signing of Contract	Total time to Contra ct	Time for complet ion of contract
				(Type)									n				signing	Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
SD1	Appointment of Auditor for Auditing Revenue	Mo nth	2	Direct/ RFQ	Executive Director	BBA	2.00	Planned Dates	Apr/18	-	-	-	Apr/18	May/18	Jun/18	Jun/18		6 Months
	and Income collected of Bangubandhu Bridge and Mukterpur Bridge of FY 2017-18 & 2018-19.							Planned Days									03 months	
SD1	Appointment of Auditors for BBA	No.	2	Direct/ RFQ	Executive Director	BBA	2.30	Planned Dates	Jun/18	-	-	-	Jul/18	Aug/18	Sep/18	Sep/18		6 Months
	Accounts for 2017-18 & 2018-19							Planned Days									03 Months	
Total							4.30											