

ANNUAL PROCUREMENT PLAN

Works/Goods/Services

Ministry of Power, Energy and Mineral Resources/Energy and Mineral Resources Division

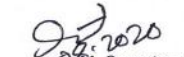
Gas Transmission Company Ltd. (GTCL)

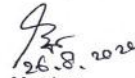
Financial Year: 2020-2021

Budget: Own fund of Company

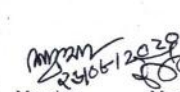
Sl. No	Procurement Type	Estimated Cost(in Million Tk.)
1	Procurement of Works & physical Services	385.09
2	Procurement of Goods & related Services	317.64
3	Procurement of Intellectual & Professional Services	776.22
	Grand Total=	1478.95

In words: One Thousand Four hundred seventy eight point nine five Million only

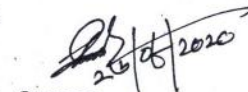

26.8.2020
M. Secretary



26.8.2020
Member


Member


24.08.2020
Member


25/08/2020
Member


26/8/2020
Convenor



ANNUAL PROCUREMENT PLAN

Works

Ministry of Power, Energy and Mineral Resources/Energy and Mineral Resources Division.

Gas Transmission Company Ltd. (GTCL)

Planning Division

Dates: d/m/y

Procuring Entity Name & Code Deputy General Manager, Planning Division, Gas Transmission Company Ltd. (GTCL)

Package No	Description of Procurement Package WORKS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in Million Tk.	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 Signature (days)	Time for Completion of Contract (days)
											TP	TP	TP	TP					
											FP	FP	FP	FP					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18		
WR1	Route Survey Works for Land Acquisition at Gararang, Sreepur, Gajipur for installation of metering station under off Transmission metering station project.	L.S	1	(RFQ) NCT	Managing Director	Own Fund	0.20	Planned Dates		01-09-2020	09-09-2020	16-09-2020	27-09-2020	30-09-2020	28-10-2020				
								Planned Days		0	8	7	11	3	28	57	45		
								Actual Dates											
WR2	Route Survey Works for Construction of Proposed Gas Transmission Pipeline from Langolband -Mawa and Jajira-Tekerhat 30" dia X 75Km .	L.S	1	(OTM) NCT	Managing Director	Own Fund	5.80	Planned Dates		18-09-2020	03-10-2020	25-10-2020	05-11-2020	11-11-2020	09-12-2020				
								Planned Days		0	15	22	11	6	28	82	180		
								Actual Dates											
WR3	Route Survey Works for Construction of Proposed Gas Transmission Pipeline from Khulna-Gopalganj- Tekerhat 30" dia X 77Km .	L.S	1	(OTM) NCT	Managing Director	Own Fund	6.00	Planned Dates		18-09-2020	03-10-2020	25-10-2020	05-11-2020	11-11-2020	09-12-2020				
								Planned Days		0	15	22	11	6	28	82	180		
								Actual Dates											
WR4	Miscellaneous Route Survey Works	L.S	1	(OTM) NCT	Managing Director	Own Fund	5.00	Planned Dates		28-12-2020	17-01-2021	31-01-2021	10-02-2021	18-02-2021	18-03-2021				
								Planned Days		0	20	14	10	8	28	80	300		
								Actual Dates											
Total								17.00											

Engineering Services Division


Procuring Entity Name & Code Deputy General Manager, Electrical Engineering Department, Engineering Services Division, Gas Transmission Company Ltd. (GTCL)

WR1	Area Lighting Works at Ashulia	Lot	1	(OTM) NCT	Managing Director	GTCL own	2.35	Planned Dates		10-08-2020	25-08-2020	05-09-2020	16-09-2020	23-09-2020	21-10-2020				
								Planned Days		0	15	11	11	7	28	72	120		
								Actual Dates											
WR2	Installation Solar system at Valve Station (VS) as required as where subject to requirement of outstation of GTCL	Lot	1	(OTM) NCT	Managing Director	GTCL own	1.50	Planned Dates		04-10-20	24-10-20	09-11-20	29-11-20	10-12-20	07-01-21				
								Planned Days		0	20	16	20	11	28	95	120		
								Actual Dates											
WR3	Installation/Modification/ Maintenance of Sub-Station at CGS, Chattogram.	Lot	1	(OTM) NCT	Managing Director	GTCL own	3.00	Planned Dates		20-09-20	30-10-20	08-01-21	28-01-21	09-02-21	21-02-21				
								Planned Days		0	40	70	20	12	28	170	90		
								Actual Dates											


Finalized by Annual Procurement Plan(APP) Preparation Committee


M. Secretary


Member


Member


Member


Member


Convener

ANNUAL PROCUREMENT PLAN

Works

Ministry of Power, Energy and Mineral Resources/Energy and Mineral Resources Division.

Gas Transmission Company Ltd. (GTCL)

Work No.	Description	Lot	No.	Type	Managing Director	GTCL own	Value	Planned Dates	11-09-20	02-10-20	23-10-20	12-11-20	27-11-20	25-12-20		23-02-21		
								Planned Days										
WR4	Automation system in washroom for different floor at Head office	Lot	1	RFQ	Managing Director	GTCL own	0.80											
								0	21	15	20	15	28	99	60			
								-	-	-	-	-	-	-	-	-		
WR5	Micellensius Works for Electrical purpose for emergency required of Out-station of GTCL	Lot	1	RFQ	Managing Director	GTCL own	1.20		As Required									
Total 8.85																		

Procuring Entity Name & Code Deputy General Manager, Mechanical Maintenance Department, Engineering Services Division, Gas Transmission Company Ltd. (GTCL)

Work No.	Description	No.	No.	Type	Managing Director	GTCL own	Value	Planned Dates	01-10-2020	26-10-2020	10-11-2020	17-11-2020	24-11-2020	22-12-2020		22-03-2021	
								Planned Days									
WR1	02 Nos.20" OD valve replacement at Panshail & Coddva valve station	No.	1	(OTM)(Turn-key) NCT	Board of Directors	GTCL own	20.45										
								0	25	15	7	7	28	82	90		
								-	-	-	-	-	-	-	-	-	
WR2	Epoxy painting works	No.	1	(OTM) NCT	Managing Director	GTCL own	3.50		09-11-2020	04-12-2020	29-12-2020	13-01-2021	20-01-2021	17-02-2021		17-06-2021	
								0	25	15	7	7	28	82	120		
								-	-	-	-	-	-	-	-	-	
Total 23.95																	

Procuring Entity Name & Code Deputy General Manager, Pipeline Integrity Department, Engineering Services Division, Gas Transmission Company Ltd. (GTCL)


Work No.	Description	No.	No.	Type	Managing Director	GTCL own	Value	Planned Dates	09-10-2020	03-11-2020	18-11-2020	25-11-2020	02-12-2020	30-12-2020		29-04-2021	
								Planned Days									
WR1	CP system survey work	No.	1	(OTM) NCT	Managing Director	GTCL own	1.50										
								0	25	15	7	7	28	82	120		
								-	-	-	-	-	-	-	-	-	
WR2	Intelligent pigging of 30"X60 Km Bakhrabad Siddirgonj (B-S) pipeline	No.	1	(OTM) ICT	Board of Directors	GTCL own	53.64		27-10-2020	21-11-2020	30-01-2021	27-02-2021	06-03-2021	03-04-2021		18-04-2021	
								0	25	70	28	7	28	158	15		
								-	-	-	-	-	-	-	-	-	
Total 55.14																	

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M. Secretary


Member


Member


Member


Member


Convenor

ANNUAL PROCUREMENT PLAN

Works

Ministry of Power, Energy and Mineral Resources/Energy and Mineral Resources Division.
Gas Transmission Company Ltd. (GTCL)

Design & Development Division


Procuring Entity Name & Code Deputy General Manager, Civil Engineering Department, Design & Development Division, Gas Transmission Company Ltd. (GTCL)

Package No	Description of Procurement Package WORKS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in Million Tk.	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 Signature (days)	Time for Completion of Contract (days)	
											TP	TP	FP	FP						
											12	13	14	15						16
WR1	Civil Maintenance work of ROW & valve stations at different locations of J-B/B-R/N-B pipeline Western zone of GTCL.	Each	1	(OTM)NCT	Managing Director	Own fund	10.00			07-09-2020	27-09-2020	18-10-2020	01-11-2020	08-11-2020	06-12-2020					05-04-2021
										0	20	21	14	7	28			90	120	
WR2	Civil Maintenance work at TBS Bogra, Baghabari CGS, Hatikumul, & CGS Rajshahi.	Each	1	(OTM)NCT	Managing Director	Own fund	10.00			14-09-2020	04-10-2020	25-10-2020	08-11-2020	15-11-2020	13-12-2020					12-04-2021
										0	20	21	14	7	28			90	120	
WR3	Construction of Security post at different valve stations of Moheshkhali- Anwara pipeline and Civil Maintenance work of ROW & valve stations at different locations of M-A/A-F Pipeline of Eastern zone of GTCL.	Each	1	(OTM)NCT	Managing Director	Own fund	13.00			21-09-2020	11-10-2020	01-11-2020	15-11-2020	22-11-2020	20-12-2020					19-05-2021
										0	20	21	14	7	28			90	150	
WR4	Reconstruction of Boundary wall and other civil works at Elenga.	Each	1	(OTM)NCT	Board of Directors	Own fund	30.00			21-10-2020	10-11-2020	01-12-2020	15-12-2020	22-12-2020	19-01-2021					19-05-2021
										0	20	21	14	7	28			90	120	
WR5	Civil Maintenance work of ROW & valve stations at different locations of N-S/R-A Pipeline of Eastern zone of GTCL.	Each	1	(OTM)NCT	Managing Director	Own fund	10.00			28-10-2020	17-11-2020	08-12-2020	22-12-2020	29-12-2020	26-01-2021					26-05-2021
										0	20	21	14	7	28			90	120	

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M. Secretary


Member


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Member


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10/20

ANNUAL PROCUREMENT PLAN

Works

Ministry of Power, Energy and Mineral Resources/Energy and Mineral Resources Division.
Gas Transmission Company Ltd. (GTCL)

Package No	Description of Procurement Package WORKS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in Million Tk.	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 Signature (days)	Time for Completion of Contract (days)										
											TP	TP	TP	TP															
											FP	FP	FP	FP															
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18												
WR6	Construction of Retaining wall & other civil maintenance work at Bibiyana Habiganj.	Each	1	(OTM)NCT	Managing Director	Own fund	10.00			17-11-2020	07-12-2020	28-12-2020	11-01-2021	18-01-2021	15-02-2021			90	120										
																				Planned Dates									
																				Planned Days	0	20	21	14	7	28			
	Actual Dates																												
WR7	Construction of Guest House at CGS Anwara, Chattogram.	Each	1	(OTM)NCT	Board of Directors	Own fund	25.00			27-12-2020	16-01-2021	06-02-2021	20-02-2021	27-02-2021	27-03-2021			90	180										
																				Planned Dates									
																				Planned Days	0	20	21	14	7	28			
	Actual Dates																												
WR8	Construction of DGMS' quarter at Compressor Station Area, Ashuganj.	Each	1	(OTM)NCT	Board of Directors	Own fund	30.00			01-01-2021	21-01-2021	11-02-2021	25-02-2021	04-03-2021	01-04-2021			90	180										
																				Planned Dates									
																				Planned Days	0	20	21	14	7	28			
	Actual Dates																												
WR9	Emergency Civil works	Each	1	(OTM)NCT	Managing Director	Own fund	10.00			01-01-2021	21-01-2021	11-02-2021	25-02-2021	04-03-2021	01-04-2021			90	180										
																				Planned Dates									
																				Planned Days	0	20	21	14	7	28			
	Actual Dates																												
WR10	Retaining Wall & Bondary wall & Land Development & side slope maintenance works at proposed Aminbazar residential Area.	Each	1	(OTM)NCT	Board of Directors	Own fund	30.00			01-03-2021	21-03-2021	11-04-2021	25-04-2021	02-05-2021	30-05-2021			90	180										
																				Planned Dates									
																				Planned Days	0	20	21	14	7	28			
	Actual Dates																												
Total							178.00																						

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M. Secretary


Member


Member


Member


Member


Convenor

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ANNUAL PROCUREMENT PLAN

Works

Ministry of Power, Energy and Mineral Resources/Energy and Mineral Resources Division.

Gas Transmission Company Ltd. (GTCL)

Package No	Description of Procurement Package WORKS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in Million Tk.	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 Signature (days)	Time for Completion of Contract (days)
											TP	TP	TP	TP					
											FP	FP	FP	FP					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18		

Operation Division

Procuring Entity Name & Code Deputy General Manager, Scada and Telecom Department Dhaka, Operation Division, Gas Transmission Company Ltd. (GTCL)

Package No	Description of Procurement Package WORKS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in Million Tk.	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 Signature (days)	Time for Completion of Contract (days)
											TP	TP	TP	TP					
											FP	FP	FP	FP					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18		
WR1	Maintenance works for SCADA and Telecom system of GTCL for 2 yrs.	Lot	1	OTM/ DPM(ICT)	Board of Directors	Own fund	50.00	Planned Dates		05-09-2020	20-10-2020	01-12-2020	15-12-2020	22-12-2020	19-01-2021				18-07-2021
								Planned Days		0	45	42	14	7	28	136	180		
								Actual Dates											
WR2	Installation of SCADA system for newly installed Maheshkhali Zero point pipeline Gas installation.	Lot	1	OTM((ICT)	Managing Directors	Own fund	16.00	Planned Dates		05-09-2020	20-10-2020	01-12-2020	15-12-2020	22-12-2020	19-01-2021				19-01-2023
								Planned Days		0	45	42	14	7	28	136	730		
								Actual Dates											
							Total	66.00											

Procuring Entity Name & Code Deputy General Manager, ICT Infrastructure, Security & system management Department Dhaka, Operation Division, Gas Transmission Company Ltd. (GTCL)

Package No	Description of Procurement Package WORKS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in Million Tk.	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 Signature (days)	Time for Completion of Contract (days)
											TP	TP	TP	TP					
											FP	FP	FP	FP					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18		
WR1	Main Internet Bandwidth	LS	1	DPM	Managing Director	Own fund	0.50	Planned Dates		01-09-2020	01-09-2020	01-09-2020	01-09-2020	02-09-2020	05-09-2020				31-08-2021
								Planned Days		0	0	0	0	1	3	4	360		
								Actual Dates											
WR2	Redundent Internet Bandwidth	LS	1	RFQM	Managing Director	Own fund	0.60	Planned Dates		05-11-2020	15-11-2020	16-11-2020	26-11-2020	26-11-2020	06-12-2020				19-02-2021
								Planned Days		0	10	1	10	0	10	31	75		
								Actual Dates											
WR3	PABX Connection extension & Maintenance at GTCL Head office Complex.	LS	1	RFQM	Managing Director	Own fund	0.60	Planned Dates		06-09-2020	16-09-2020	17-09-2020	27-09-2020	27-09-2020	07-10-2020				21-12-2020
								Planned Days		0	10	1	10	0	10	31	75		
								Actual Dates											
WR4	Dedicated Internet Bandwidth for Managing Director Office room	LS	1	RFQM	Managing Director	Own fund	0.20	Planned Dates		15-09-2020	25-09-2020	26-09-2020	06-10-2020	06-10-2020	16-10-2020				31-10-2020
								Planned Days		0	10	1	10	0	10	31	15		
								Actual Dates											
							Total	1.90											

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M. Secretary


Member


Member


Member


Member


Convenor

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ANNUAL PROCUREMENT PLAN

Works

Ministry of Power, Energy and Mineral Resources/Energy and Mineral Resources Division.

Gas Transmission Company Ltd. (GTCL)

Package No	Description of Procurement Package WORKS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in Million Tk.	Time Code for Process	Not Used in GOODS	Invite/ Advertise Tender	Tender Opening		Approval to Award	Notification of Award	Signing of Contract	Total time to Contract Signature (days)	Time for Completion of Contract (days)
											TP	TP					
											FP	FP					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18

Quality & Safety Assurance Division

Procuring Entity Name Deputy General Manager, Health & Safety Engineering Department, Gas Transmission Company Ltd. (GTCL)																
WR1	Maintenance of Fire Detection and protection alarming system, Emergency Exit Door and other accessories	No.	1	RFQM	Managing Director	Own fund	0.35	Planned Dates	05-10-2020	15-10-2020	16-10-2020	26-10-2020	26-10-2020	05-11-2020		19-11-2020
								Planned Days	0	10	1	10	0	10	31	14
								Actual Dates								
Total 0.35																

Transmission Division West

Procuring Entity Name Deputy General Manager, Regional Transmission Department-Sirajgonj, Baghabari CGS, Gas Transmission Company Ltd. (GTCL)																
WR1	Repair & Maintenance of Water treatment plant	No.	1	RFQM	Managing Director	Own fund	0.20	Planned Dates	20-01-2021	27-01-2021	01-02-2021	04-02-2021	09-02-2021	14-02-2021		
								Planned Days	0	7	5	3	5	5	25	30
								Actual Dates								
Total 0.20																

Procuring Entity Name Deputy General Manager, Regional Transmission Department-Khulna, CGS Khulna, Gas Transmission Company Ltd. (GTCL)

WR1	Repair and Manintenance of Plant and area lighting, motor, pump and electrical line of Khulna CGS & Jashore TBS.	Lot	1	(OTM)	Managing Director	Own fund	0.80	Planned Dates	01-10-2020	15-10-2020	22-10-2020	29-10-2020	29-10-2020	26-11-2020		26-12-2020
								Planned Days	0	14	7	7	0	28	56	30
								Actual Dates								
Total 0.80																


Procuring Entity Name Deputy General Manager, Regional Transmission Department-Khulna, CGS Bheramara, Gas Transmission Company Ltd. (GTCL)

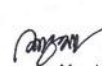
WR1	Repair and Manintenance of gas generator, Votage Stabilizer, PFI of Bheramara CGS, Kushtia	Lot	1	(OTM)	Managing Director	Own fund	1.00	Planned Dates	01-10-2020	15-10-2020	22-10-2020	29-10-2020	29-10-2020	26-11-2020		26-12-2020
								Planned Days	0	14	7	7	0	28	56	30
								Actual Dates								
Total 1.00																

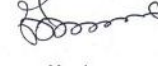
Finalized by Annual Procurement Plan(APP) Preperation Committee


M. Secretary


Member


Member


Member


Member


Convenor

558

ANNUAL PROCUREMENT PLAN

Works

Ministry of Power, Energy and Mineral Resources/Energy and Mineral Resources Division.

Gas Transmission Company Ltd. (GTCL)

Package No	Description of Procurement Package WORKS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in Million Tk.	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 Signature (days)	Time for Completion of Contract (days)
											TP	TP	TP	TP					
											FP	FP	FP	FP					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18		

General Services Division

Procuring Entity Name and Code: Deputy General Manager, Common Services Department, General Services Division, GTCL

WR1	Pest control Services Work	Lot	3	RFQ (national)	MD, GTCL	Own Fund	0.3	Planned Dates	N/A	21-Sep-2020	04-Oct-2020	04-Oct-2020	11-Oct-2020	Not required	23-Aug-2020				
								Planned Days		0	13	0	7		13	33	28		
								Actual Dates											
WR2	Water Reserver Cleaning work for GTCL Head office	Lot	1	DPM(national)	MD, GTCL	Own Fund	0.1	Planned Dates	N/A	01-Sep-2020	06-Sep-2020	07-Sep-2020	14-Sep-2020	Not required	14-Sep-2020				
								Planned Days		0	5	1	7		0	13	13		
								Actual Dates											
WR3	Decoration by lighting of GTCL Head office to observe victory day	Lot	1	RFQ (national)	MD, GTCL	Own Fund	0.25	Planned Dates	N/A	11-Nov-2020	21-Nov-2020	21-Nov-2020	28-Nov-2020	Not required	29-Nov-2020				
								Planned Days		0	10	0	7		1	18	3		
								Actual Dates											
WR4	Decoration by lighting of GTCL Head office to observe Independent day	Lot	1	RFQ (national)	MD, GTCL	Own Fund	0.25	Planned Dates	N/A	26-Feb-2021	08-Mar-2021	08-Mar-2021	15-Mar-2021	Not required	22-Mar-2021				
								Planned Days		0	10	0	7		7	24	3		
								Actual Dates											
WR5	Water Purifier maintenance work	Lot	4(case by case basis)	RFQ (national)	MD, GTCL	Own Fund	0.1	Planned Dates	N/A	30-Sep-2020	11-Oct-2020	11-Oct-2020	18-Oct-2020	Not required	25-Aug-2020				
								Planned Days		0	11	0	7		7	25	14		
								Actual Dates											
Total							1.00												

Procuring Entity Name & Code: Deputy General Manager, Transport Control Department, General Services Division, GTCL

Package No.	Description of Procurement Package (Goods)	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Est. Cost in Million Tk.	Time code for Procurement	Not used in goods	Invitation/Advertisement fo Tender	Tender Opening	Tender Evaluation	Approval of Award	Notification of Award	Singing of Contract	Total time to contract signature (days)	Total time for completion of contract
1	2	3	4	5	6	7		9	10	11	12	13	14	15	16	17	18
WR1	Micro bus rent	No.	21	OTM/DPM/F framework	MD, GTCL	Own Fund	19.90	Planned Dates	0	01-Sep-2020	15-Sep-2020	30-Sep-2020	07-Oct-2020	10-Oct-2020	07-Nov-2020	67	95
										0	14	15	7	3	28		
WR2	Minibus Rent	No.	6	DPM(DCP)/OTM	MD, GTCL	Own fund	11.00	Planned Dates	0	01-Sep-2020	15-Sep-2020	30-Sep-2020	07-Oct-2020	10-Oct-2020	07-Nov-2020	67	95
										0	14	15	7	3	28		
Total							30.90										

Total Works (In Million)= 385.09

Finalized by Annual Procurement Plan(APP) Preparation Committee

M. Secretary

Member

Member

Member

Member

Convener

Engineering Services Division

Procuring Entity Name & Code: Deputy General Manager, Electrical Engineering Department, Electrical Services Division, GTCL

Package No.	Description of Procurement Package (Goods)	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Est. Cost in Million Tk	Time code for Procurement	Advertisement Date	Invitation/Advertisement to Tender	Tender Opening	Tender Evaluation	Approval of Award	Notification of Award	Singing of Contract	Total time to contract signature (days)	Total time for completion of contract (days)
GR1	Supply & Installation of 80 KVA Diesel Generator for Elega residential area & Hatikumrul scraper trap station.	Nos	2	(OTM) NCT	MD, GTCL	Own Fund	5.00	Planned Dates		10-09-20	01-10-20	15-10-20	14-10-20	28-10-20	25-11-20		25-03-21
								Planned Days		0	21	14	13	14	28	90	120
								Actual Dates									
GR2	Supply & Installation of AC for different Station (Head Office/ CGS/ TBS/ MMS/VS) etc	Lot	1	RFQ/OTM/LTM	MD, GTCL	Own Fund	2.90	Planned Dates		08-09-20	06-10-20	31-10-20	18-11-20	06-12-20	11-01-21		11-04-21
								Planned Days		0	28	25	18	18	36	125	90
								Actual Dates									
GR3	Electrical Materials such as Magnetic Contractor, Switchgear, Circuit Breaker etc subject for emergency required for Out-Station	Lot	1	RFQ/LTM	MD, GTCL	Own Fund	1.20	Planned Dates	As Emergency Required								
								Planned Days									
								Actual Dates									
Total							9.10										




Operation Division

Procuring Entity Name: Deputy General Manager, ICT Infrastructure, Security & system management Department Dhaka, Operation Division, Gas Transmission Company Ltd. (GTCL)

Package No	Description of Procurement Package	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Est. Cost in Million Tk.	Time Code for Process	Not Used in GOODS	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Singing of Contract	Total time to Contract Signature (days)	Time for Completion of Contract (days)	
1		2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
GR1	Purchase of various spare Parts for SCADA and Telecom system for 5 yrs	Lump-sum	1	OTM/DPM	Board of Directors	Own Fund	30.00	Planned Dates		10-09-20	25-10-20	06-12-20	20-12-20	27-12-20	24-01-21		23-07-21	
								Planned Days		0	45	42	14	7	28	136	180	
								Actual Dates										
Total							30.00											

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Finalized by Annual Procurement Plan(APP) Preperation Committee

 M. Secretary
  Member
  Member
 26/10/09

 Member
  Member
  Convener

ANNUAL PROCUREMENT PLAN
Goods
Ministry of Power, Energy and Mineral Resources/Energy and Mineral Resources Division.
Gas Transmission Company Ltd. (GTCL)

Procuring Entity Name : Deputy General Manager, ICT Infrastructure, Security & system management Department Dhaka, Operation Division, Gas Transmission Company Ltd. (GTCL)

Package No	Description of Procurement Package	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Est. Cost in Million Tk.	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 Signature (days)	Time for Completion of Contract (days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
GR1	Supply of AC for H/O Router room/ CCTV monitoring room	Lump-sum	1	RFQM	MD, GTCL	Own Fund	0.35	Planned Dates		10-09-20	10-09-20	20-09-20	21-09-20		01-10-20		44136
								Planned Days		0	10	1	10		10	31	15
								Actual Dates									
Total							0.35										

Quality & Safety Assurance Division

Procuring Entity Name & Code: Deputy General Manager, Inspection & Quality Control Department, Gas Transmission Company Ltd. (GTCL)

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
GR1	Procurement of inspection equipment	No	3	LTM/DPM	MD, GTCL	Own Fund	2.00	Planned Dates	N/A	14-Sep-2020	24-Oct-2020	07-Nov-2020	21-Nov-2020	05-Dec-2020	04-Jan-2021	113	04-May-2021
										0	40	14	14	14	30		
								Total							2.00		

Procuring Entity Name & Code: Deputy General Manager, Health & Safety Engineering Department, Gas Transmission Company Ltd. (GTCL)

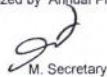
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
GR1	Computer, Printer, UPS, Scanner	No	3	RFQ/DPM	MD, GTCL	Own Fund	0.15	Planned Dates	N/A	05-Oct-2020	26-Oct-2020	10-Nov-2020	17-Nov-2020	20-Nov-2020	18-Dec-2020	74	17-Jan-2021
										0	21	15	7	3	28		
								Total							0.15		
GR2	Books and Periodicals	LS	LS	DPM	MD, GTCL	Own Fund	0.05	Planned Dates	N/A	05-Oct-2020	26-Oct-2020	10-Nov-2020	17-Nov-2020	20-Nov-2020	18-Dec-2020	74	17-Jan-2021
										0	21	15	7	3	28		
								Total							0.05		
GR3	Portable Gas Detector, Portable Noise Measuring Device	Nos	LS	RFQ/DPM	MD, GTCL	Own Fund	0.06	Planned Dates	N/A	05-Oct-2020	26-Oct-2020	10-Nov-2020	17-Nov-2020	20-Nov-2020	18-Dec-2020	74	17-Jan-2021
										0	21	15	7	3	28		
								Total							0.06		

Compressor Division

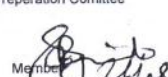
Procuring Entity Name & Code: Deputy General Manager, Compressor Division, GTCL

Package No.	Description of Procurement Package (Goods)	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Est. Cost in Million Tk	Time code for Procurement	Advertisement Date	Invitation/Advertisement fo Tender	Tender Opening	Tender Evaluation	Approval of Award	Notification of Award	Singing of Contract	Total time to contract signature (days)	Total time for completion of contract (days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
GR1	Spare Parts, consumables, etc for Ashuganj, Elenga gas compressor stations	Nos	LS	OTM (NCT)	Board of Directors	Own Fund	150.00	Planned Dates	N/A	01-Sep-2020	13-Sep-2020	13-Oct-2020	12-Nov-2020	19-Nov-2020	17-Dec-2020	107	15-Feb-2021
										0	12	30	30	7	28		
								Total							150.00		

Finalized by Annual Procurement Plan(APP) Preparation Committee


M. Secretary


Member


Member


Member


Member


Convener

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ANNUAL PROCUREMENT PLAN
Goods
Ministry of Power, Energy and Mineral Resources/Energy and Mineral Resources Division,
Gas Transmission Company Ltd. (GTCL)

Transmission Division-West

Procuring Entity Name & Code: Deputy General Manager, Regional Transmission Department-Hatikumrul, Gas Transmission Company Ltd. (GTCL)

GR1	Purchase of water pump and electrical goods	Lot	1	DPM	MD, GTCL	Own fund	0.40	Planned Date	02-09-20	12-09-20	12-09-20	19-09-20	26-09-20	03-10-20	31	28
								Planned Days	0	10	0	7	7	7		
								Actual Dates								
Total							0.40									

Transmission Division-East

Procuring Entity Name and Code: Deputy General Manager, Regional Transmission Department- Ashuganj, RTO-Habiganj, Gas Transmission Company Ltd.

Package No.	Description of Procurement Package (Goods)	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Est. Cost in Million Tk	Time code for Procurement	Advertisement Date	Invitation/Advertisement for Tender	Tender Opening	Tender Evaluation	Approval of Award	Notification of Award	Singing of Contract	Total time to contract signature (days)	Total time for completion of contract (days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
GR1	Procurement of Curtail & Carpet	LS	1	RFQM/ DPM	MD, GTCL	Own fund	0.40	Planned Dates	N/A	08-Sep-2020	23-Sep-2020	24-Sep-2020	25-Sep-2020	27-Sep-2020	30-Sep-2020	23	22-Nov-2020
Total							0.40			0	15	1	1	2	3		53

General Services Division

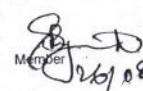
Procuring Entity Name and Code: Deputy General Manager, Common Services Department, General Services Division, Gas Transmission Company Ltd. (GTCL)

Package No.	Description of Procurement Package (Goods)	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Est. Cost in Million Tk	Time code for Procurement	Not Used in Goods	Invitation/Advertisement for Tender	Tender Opening	Tender Evaluation	Approval of Award	Notification of Award	Singing of Contract	Total time to contract signature (days)	Total time for completion of contract (days)
1	2	3	4	5	6	7		9	10	11	12	13	14	15	16	17	18
GR1	Procurement of Tree and Gardening/Office beautification item	Lot	1	RFQ (national)	MD, GTCL	Own Fund	0.2	Planned Dates	N/A	21-Sep-2020	04-Oct-2020	04-Oct-2020	11-Oct-2020	Not required	23-Aug-2020		
								Planned Days		0	13	0	7		13	33	28
								Actual Dates									
GR2	Procurement furniture & crockeries item	Lot	1	RFQ (national)	MD, GTCL	Own Fund	0.1	Planned Dates	N/A	21-Sep-2020	04-Oct-2020	04-Oct-2020	11-Oct-2020	Not required	21-Aug-2019		
								Planned Days		0	11	0	7		13	33	28
								Actual Dates									
GR3	Procurement of Day care centre items	Lot	1	RFQ (national)	MD, GTCL	Own Fund	0.1	Planned Dates	N/A	21-Sep-2020	02-Oct-2020	02-Oct-2020	09-Oct-2020	Not required	14-Aug-2020		
								Planned Days		0	12	0	7		6	25	15
								Actual Dates									
GR4	Procurement of Name plate and honour board	No.	30	RFQ (national)	MD, GTCL	Own Fund	0.075	Planned Dates	N/A	30-Sep-2020	11-Oct-2020	11-Oct-2020	18-Oct-2020	Not required	27-Aug-2020		
								Planned Days		0	11	0	7		7	25	14
								Actual Dates									
GR5	Procurement of Miscellaneous items	lot/Package	3(case by case basis)	RFQ (national)	MD, GTCL	Own Fund	0.3	Planned Dates									
								Planned Days									
								Actual Dates									
Total							0.78										

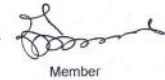
Finalized by Annual Procurement Plan(APP) Preparation Committee


M. Secretary


Member


Member
26/10/20


Member


Member



Convener

ANNUAL PROCUREMENT PLAN
Goods
Ministry of Power, Energy and Mineral Resources/Energy and Mineral Resources Division,
Gas Transmission Company Ltd. (GTCL)

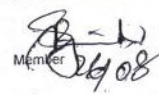
Procuring Entity Name: Deputy General Manager, Procurement Department, General Services Division, Gas Transmission Company Ltd. (GTCL)

GR	Description	Nos.	Value	Category	MD	Source	Value	Planned Dates	N/A	01-Nov-2020	15-Nov-2020	30-Nov-2020	07-Dec-2020	10-Dec-2020	07-Jan-2021	67	95
GR1	Procurement of Furnitures and Fixtures	Nos.	157	OTM/DPM/Framework	MD, GTCL	Own Fund	6.24	Planned Dates	N/A	0	14	15	7	3	28	67	95
GR2	Procurement of Toner Cartridge for computer printer/photocopier	Nos.	162	DPM	MD, GTCL	Own Fund	1.32	Planned Dates	N/A	01-Dec-2020	15-Dec-2020	30-Dec-2020	06-Jan-2021	09-Jan-2021	06-Feb-2021	67	95
GR3	Procurement of Stationery Materials	Nos.	70	OTM/DPM/RFQ	MD, GTCL	Own Fund	2.00	Planned Dates	N/A	01-Oct-2020	15-Oct-2020	30-Oct-2020	06-Nov-2020	09-Nov-2020	07-Dec-2020	67	95
GR4	Procurement of Hardware Materials	Nos.	35	OTM/DPM/RFQ	MD, GTCL	Own fund	1.50	Planned Dates	N/A	01-Oct-2020	15-Oct-2020	30-Oct-2020	06-Nov-2020	09-Nov-2020	07-Dec-2020	67	95
GR5	Procurement of Electrical Materials	Nos.	30	OTM/DPM/RFQ	MD, GTCL	Own fund	1.50	Planned Dates	N/A	01-Oct-2020	15-Oct-2020	30-Oct-2020	06-Nov-2020	09-Nov-2020	07-Dec-2020	67	95
GR6	Procurement of Printing Materials	Nos.	40	OTM/DPM/RFQ	MD, GTCL	Own fund	1.00	Planned Dates	N/A	01-Oct-2020	15-Oct-2020	30-Oct-2020	06-Nov-2020	09-Nov-2020	07-Dec-2020	67	95
GR7	Procurement of Sanitary Materials	Nos.	25	OTM/DPM/RFQ	MD, GTCL	Own Fund	0.50	Planned Dates	N/A	01-Oct-2020	15-Oct-2020	30-Oct-2020	06-Nov-2020	09-Nov-2020	07-Dec-2020	67	95
GR8	Procurement of Tyre	Nos.	160	DPM/OTM	MD, GTCL	Own fund	2.88	Planned Dates	N/A	01-Dec-2020	15-Dec-2020	30-Dec-2020	06-Jan-2021	09-Jan-2021	06-Feb-2021	67	95
GR9	Procurement of Battery	Nos.	80	DPM/OTM	MD, GTCL	Own fund	1.00	Planned Dates	N/A	16-Nov-2020	30-Nov-2020	15-Dec-2020	22-Dec-2020	25-Dec-2020	22-Jan-2021	67	95
GR10	Procurement of Cartige for filter Separator	Lot	1	DPM/OTM	MD, GTCL	Own fund	5.00	Planned Dates	N/A	01-Mar-2021	08-Mar-2021	08-Mar-2021	15-Mar-2021	15-Mar-2021	29-Mar-2021	28	28-May-2021
GR11	Procurement of UPS and UPS/Generator Battery/Battery Bank	Lot	1	DPM/OTM	MD, GTCL	Own fund	6.52	Planned Dates	N/A	01-Nov-2020	15-Nov-2020	22-Nov-2020	29-Nov-2020	29-Nov-2020	27-Dec-2020	56	26-Jan-2021
GR12	Procurement of Transmitter Control Panel eqp and motor	Lot	1	DPM/OTM	MD, GTCL	Own fund	0.90	Planned Dates	N/A	01-Sep-2020	15-Sep-2020	22-Sep-2020	29-Sep-2020	29-Sep-2020	27-Oct-2020	56	26-Nov-2020
GR13	Procurement of AC, TV, Refrigerator for VIP Guest House/rest house/control Building	Lot	1	DPM/OTM	MD, GTCL	Own fund	0.77	Planned Dates	N/A	04-Jan-2021	18-Jan-2021	25-Jan-2021	01-Feb-2021	01-Feb-2021	01-Mar-2021	56	29-Mar-2021

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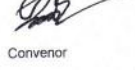

M. Secretary


Member


Member


Member


Member


Convener

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ANNUAL PROCUREMENT PLAN
Goods
Ministry of Power, Energy and Mineral Resources/Energy and Mineral Resources Division.
Gas Transmission Company Ltd. (GTCL)

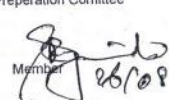
GR	Description	Unit	Quantity	Method	Authority	Source	Est. Cost	Time Code	Advt. Date	Invitation	Tender	Tender	Approval	Notification	Singing	Total time to contract signature (days)	Total time for completion of contract (days)
GR14	Procurement of Fire Extinguisher Refilling/New buy	Lot	1	OTM	MD, GTCL	Own Fund	3.04	Planned Dates	N/A	01-Dec-2020	13-Dec-2020	12-Jan-2021	16-Feb-2021	23-Feb-2021	23-Mar-2021	112	22-May-2021
										0	12	30	35	7	28		60
GR15	Procurement of Photocopy Machine	NO	2	LTM/OTM/DPM/RFQ	MD, GTCL	Own fund	0.40	Planned Dates	N/A	01-Oct-2020	15-Oct-2020	30-Oct-2020	06-Nov-2020	09-Nov-2020	07-Dec-2020	67	95
										0	14	15	7	3	28		
GR16	Procurement of Vehicles	NO	3	OTM/DPM	MD, GTCL	Own fund	15.00	Planned Dates	N/A	14-Dec-2020	28-Dec-2020	12-Jan-2021	19-Jan-2021	22-Jan-2021	19-Feb-2021	67	95
										0	14	15	7	3	28		
GR17	Procurement of Miscellaneous Equipment	No	36	OTM	MD, GTCL	Own fund	0.96	Planned Dates	N/A	01-Oct-2020	15-Oct-2020	30-Oct-2020	06-Nov-2020	09-Nov-2020	07-Dec-2020	67	95
										0	14	15	7	3	28		
GR18	Procurement of Furnitures for Guest House	Lot	1	OTM	MD, GTCL	Own fund	1.00	Planned Dates	N/A	01-Mar-2021	15-Mar-2021	30-Mar-2021	06-Apr-2021	09-Apr-2021	07-May-2021	67	95
										0	14	15	7	3	28		
GR19	Procurement of Steel Rack	Nos.	40	OTM	MD, GTCL	Own fund	1.60	Planned Dates	N/A	01-Oct-2020	15-Oct-2020	30-Oct-2020	06-Nov-2020	09-Nov-2020	07-Dec-2020	67	95
										0	14	15	7	3	28		
GR20	Procurement of Computer, Printer, Scanner	No	3	OTM/RFQ/DP	MD, GTCL	Own	0.27	Planned Dates	N/A	01-Oct-2020	15-Oct-2020	30-Oct-2020	06-Nov-2020	09-Nov-2020	07-Dec-2020	67	95
										0	14	15	7	3	28		
GR21	Procurement of Gas Generator Spares	Lot	1	DPM	MD, GTCL	Own Fund	2.00	Planned Dates	N/A	01-Oct-2020	15-Oct-2020	30-Oct-2020	06-Nov-2020	09-Nov-2020	07-Dec-2020	67	95
										0	14	15	7	3	28		
GR22	Procurement of Plant Spares	Lot	1	OTM/DPM	Board of Directors	Own fund	58.00	Planned Dates	N/A	01-Oct-2020	15-Oct-2020	30-Oct-2020	06-Nov-2020	09-Nov-2020	07-Dec-2020	67	95
										0	14	15	7	3	28		
GR23	Procurement of Fork lift	No.	3	OTM	MD, GTCL	Own fund	9.00	Planned Dates	N/A	01-Mar-2021	15-Mar-2021	30-Mar-2021	06-Apr-2021	09-Apr-2021	07-May-2021	67	95
										0	14	15	7	3	28		
Total							122.40										

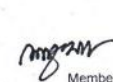
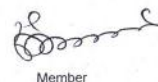

Human Resources Division

Procuring Entity Name & Code: General Manager/ Deputy General manager, personnel Department, Human Resources Division, GTCL

Package No.	Description of Procurement Package	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Est. Cost in Million Tk	Time code for Procurement	Advertisement Date	Invitation/Advertisement to Tender	Tender Opening	Tender Evaluation	Approval of Award	Notification of Award	Singing of Contract	Total time to contract signature (days)	Total time for completion of contract (days)	
1																		
GR1	Procurement of Computer set, Offline UPS, Computer monitor, Printer	No.	2	RFQ/DPM	MD, GTCL	Own Fund	0.3	Planned Dates	N/A	01-Sep-2020	13-Sep-2020	13-Oct-2020	17-Nov-2020	24-Nov-2020	22-Dec-2020	112	20-Feb-2021	
										0	12	30	35	7	28		60	
Total							0.3											

Finalized by Annual Procurement Plan (APP) Preparation Committee

 M. Secretary
 Member
 Member

 Member
 Member
 Convener

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ANNUAL PROCUREMENT PLAN
Goods
 Ministry of Power, Energy and Mineral Resources/Energy and Mineral Resources Division.
 Gas Transmission Company Ltd. (GTCL)

Procuring Entity Name & Code: Deputy General manager, Security and Estate Department, Human Resources Division, GTCL

Package No.	Description of Procurement Package (Goods)	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Est. Cost in Million Tk	Time code for Procurement	Advertisement Date	Invitation/Advertisement fo Tender	Tender Opening	Tender Evaluation	Approval of Award	Notification of Award	Singing of Contract	Total time to contract signature (days)	Total time for completion of contract (days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
GRI	Procurement of Computer set, Offline UPS, Printer, Scanner	No.	4	RFQ/DPM	MD, GTCL	Own Fund	0.54	Planned Dates	N/A	01-Sep-2020	13-Sep-2020	13-Oct-2020	17-Nov-2020	24-Nov-2020	22-Dec-2020	112	20-Feb-2021
										0	12	30	35	7	28		60
							Total	0.54									

Procuring Entity Name & Code: General Manager/ Deputy General manager, Recruitment and Training Department, Human Resources Division, GTCL

GRI	Procurement of Computer set, Offline UPS, Computer monitor, Printer	No.	2	RFQ/DPM	MD, GTCL	Own Fund	0.43	Planned Dates	N/A	01-Sep-2020	13-Sep-2020	13-Oct-2020	17-Nov-2020	24-Nov-2020	22-Dec-2020	112	20-Feb-2021
										0	12	30	35	7	28		60
							Total	0.43		0	12	30	35	7	28		60

Administration Division

Procuring Entity Name & Code: Deputy General Manager, Employee Relation and Welfare Department, Administration Division, GTCL

Package No.	Description of Procurement Package (Goods)	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Est. Cost in Million Tk	Time code for Procurement	Advertisement Date	Invitation/Advertisement fo Tender	Tender Opening	Tender Evaluation	Approval of Award	Notification of Award	Singing of Contract	Total time to contract signature (days)	Total time for completion of contract (days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
GRI	Procurement of Desktop Computer with UPS	No.	1	RFQ/DPM	MD, GTCL	Own Fund	0.09	Planned Dates	N/A	15-Sep-2020	27-Sep-2020	27-Oct-2020	26-Nov-2020	03-Dec-2020	31-Dec-2020	107	01-Mar-2021
										0	12	30	30	7	28		60
							Total	0.09									

Company Secretary Division

Procuring Entity Name & Code: Deputy General Manager, Company Secretariat department, Gas Transmission Company Ltd. (GTCL)

GRI	Printing of 500 nos. Annual report & 250 Nos. Invitation card	Lot	1	RFQ	MD, GTCL	Own fund	0.6	Planned Date		01-10-19	22-10-19	05-11-19	12-11-19	19-11-19	17-12-19			
								Planned Days		0	21	14	7	7	28			
								Actual Dates										
							Total	0.6									77	30

Total Goods(in Million) 317.64

Finalized by Annual Procurement Plan(APP) Preparation Committee

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M. Secretary

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Member

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Member
26/08

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Member

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Convener

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ANNUAL PROCUREMENT PLAN
Services
Ministry of Power, Energy and Mineral Resources/Energy and Mineral Resources Division.
Gas Transmission Company Ltd. (GTCL)

Planning Division

Dates: d/m/y

Procuring Entity Name Deputy General Manager, Planning Division, Gas Transmission Company Ltd. (GTCL)

Package No.	Description of Procurement Package Services	Unit	Quantity	Procurement Method & Type	Contract of Approving Authority	Source of Funds	Estd. Cost in million Tk.	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 Signature	Time for Completion of Contract	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	
S1	Conducting Environmental Impact Assment (EIA) of Proposed Proposed Gas Transmission pipeline through Bangabandhu Sheikh Mujib Railway Bridge.	L.S	1	(OTM) NCT	GTCL Board	Own Fund	3.00	Planned Dates	N/A	27-09-20	08-10-20	31/08/2020	09-07-20	14/09/2020	21/09/2020	19/10/2020		05-07-21	
								Planned Days		0	14	21	7	7	7	28	84	180	
								Actual Dates											
S2	Conducting Environmental Impact Assment (EIA) of Proposed Langolbandh-Mawa and Jajira-Tekerhat 30"diaX77Km gas transmission pipeline Project	L.S	1	QCBS (OTM)	GTCL Board	Own Fund	3.50	Planned Dates	N/A	27-12-20	01-10-21	31/01/2021	02-07-21	14/02/2021	22/02/2021	22/03/2021		17/11/2021	
								Planned Days		0	14	20	7	7	8	28	84	240	
								Actual Dates											
S3	Conducting Environmental Impact Assment (EIA) of Proposed Khulna-Gopalganj-Tekerhat 30"diaX77Km gas transmission pipeline Project	L.S	1	QCBS (OTM)	GTCL Board	Own Fund	3.50	Planned Dates	N/A	27/12/2020	01-10-21	31/01/2021	02-07-21	14/02/2021	22/02/2021	22/03/2021		17/11/2021	
								Planned Days		0	14	21	7	7	8	28	85	240	
								Actual Dates											
Total							10.00												

Operation Division

Procuring Entity Name Deputy General Manager, Data Base Administration, Software Development & Integration Department Dhaka, Operation Division, Gas Transmission Company Ltd.

Package No.	Description of Procurement Package Services	Unit	Quantity	Procurement Method & Type	Contract of Approving Authority	Source of Funds	Estd. Cost in million Tk.	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 Signature	Time for Completion of Contract (days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
S1	Rack space Allocation Services at BCC	Lot	1	DPM	GTCL Board	Own Fund	4.8	Planned Dates		01-09-2020	15-09-2020	29-09-2020	06-10-2020	13-10-2020	10-11-2020		09-01-2021
								Planned Days		0	14	14	7	7	28	70	60
								Actual Dates									
Total							4.80										


M. Secretary


Member


Member


Member


Member


Convenor

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 Ministry of Power, Energy and Mineral Resources/Energy and Mineral Resources Division.
 Gas Transmission Company Ltd. (GTCL)

Procuring Entity Name Deputy General Manager, Scada & Telecom Department Dhaka, Operation Division, Gas Transmission Company Ltd. (GTCL)

Package No.	Description of Procurement Package Services	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in million Tk.	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 Signature (days)	Time for Completion of Contract (days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
S1	Lease Line Service for backbone of Scada & Telecom System	Lot	1	DPM	GTCL Board	Own Fund	3.6	Planned Dates		01-10-2020	15-10-2020	29-10-2020	05-11-2020	12-11-2020	10-12-2020		08-02-2021
								Planned Days		0	14	14	7	7	28	70	60
								Actual Dates									
S2	GPRS Network service for SCADA and telecom system	Lot	1	DPM	GTCL Board	Own Fund	0.82	Planned Dates		01-10-2020	11-10-2020	12-10-2020	22-10-2020	22-10-2020	26-10-2020		11-11-2020
								Planned Days		0	10	1	10	0	4	25	16
								Actual Dates									
Total							4.42										

HR Division

Procuring Entity Name & Code : Deputy General Manager (Recruitment & Training), HR Division, GTCL

Package No.	Description of Procurement Package Services	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in (Million) Tk.	Time Code for Process	Not Used in Goods	Invite/Advertise Tender	Tender Opening	Tender evaluation	Approval of 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	Supply of Outsourcing Driver From Service provider at Different Offices and Installations of GTCL	No.	101	OTM	GTCL Board	Own Fund	82.00	Planned Dates		01-07-2020	29-07-2020	26-08-2020	23-09-2020	30-09-2020	07-10-2020		07-10-2022
								Planned Days		0	28	28	28	7	28	119	730
								Actual Dates									
2	Supply of Outsourcing Manpower (Drafty, Junior pump cum-Generator Operator, Plumber, Gardener, Cook, Cook helper & cleaner) From Service provider at Different Offices, Residential areas and Installations of GTCL	No.	200	OTM	GTCL Board	Own Fund	107.00	Planned Dates		01-07-2020	29-07-2020	26-08-2020	23-09-2020	30-09-2020	07-10-2020		07-10-2022
								Planned Days		0	28	28	28	7	28	119	730
								Actual Dates									

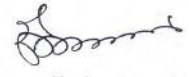
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M. Secretary


Member


Member


Member


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Convener

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Ministry of Power, Energy and Mineral Resources/Energy and Mineral Resources Division.
Gas Transmission Company Ltd. (GTCL)

3	Supply of Outsourcing Manpower (Guard Commander, Security Guard & Patrolman) From Service Provider at Different Offices, Residential Area, Installations, Gas and Condensate Pipelines of GTCL (Sylhet, Moulvibazar, Habiganj & Brahmanbaria).	No.	311	OTM	GTCL Board	Own Fund	172.00	Planned Dates	01-07-2020	29-07-2020	26-08-2020	23-09-2020	30-09-2020	07-10-2020		07-10-2022
								Planned Days	0	28	28	28	7	28	119	730
								Actual Dates								
4	Supply of Outsourcing Manpower (Guard Commander, Security Guard & Patrolman) From Service Provider at Different Offices, Residential Area, Installations and Gas Pipelines of GTCL (Cox's Bazar, Chattagram, Feni, Cumilla, Narsingdi, Kishoreganj, Habiganj & Brahmanbaria).	No.	288	OTM	GTCL Board	Own Fund	150.00	Planned Dates	01-07-2020	29-07-2020	26-08-2020	23-09-2020	30-09-2020	07-10-2020		07-10-2022
								Planned Days	0	28	28	28	7	28	119	730
								Actual Dates								
5	Supply of Outsourcing Manpower (Guard Commander, Security Guard, Cash Guard & Patrolman) From Service Provider at Different Offices, Residential Area, Installations and Gas Pipelines of GTCL (Dhaka, Narayanganj, Munshiganj, Gazipur & Tangail).	No.	253	OTM	GTCL Board	Own Fund	131.00	Planned Dates	01-07-2020	29-07-2020	26-08-2020	23-09-2020	30-09-2020	07-10-2020		07-10-2022
								Planned Days	0	28	28	28	7	28	119	730
								Actual Dates								
6	Supply of Outsourcing Manpower (Guard Commander, Security Guard & Patrolman) From Service Provider at Different Offices, Residential Area, Installations and Gas Pipelines of GTCL (Sirajganj, Bagura, Natore, Rajshahi, Pabna, Rangpur, Gaibandha, Nilphamari, Kusthia, Jashore, Jhenaidah & Khulna).	No.	227	OTM	GTCL Board	Own Fund	115.00	Planned Dates	01-07-2020	29-07-2020	26-08-2020	23-09-2020	30-09-2020	07-10-2020		07-10-2022
								Planned Days	0	28	28	28	7	28	119	730
								Actual Dates								
Total cost							757.00									
Total cost Services(in Million)							776.22									

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M. Secretary


Member


Member
26/08


Member


Member


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