Ministry :	Ministry of Local Government, Rural Development and Co-operatives
Division :	Local Government Division
Organization :	Local Government Engineering Department (LGED)

CONSOLIDATED ANNUAL PROCUREMENT PLAN

Procuring Entity Name and Code :	Office of the Executive Engineer, LGED, Narail -		
Budget Type :	Revenue	Project / Programme Name and Code :	Not Available

Package No.	Description of Procurement Package Works	Procurement Method and Type Package Type	Contract Approving Authority	Source of Funds	Estd. Cost in Lakhs (In BDT)	Time Code for Process	Advertise Prequel (if applicable)	Invite/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	16
e-Tender/LGED/NRL/GOBM/2023-24/MMT-01	Lot No. 01, Lot Description: Supply of Materials for routine Maintenance Under LGED, Narail., Qty. 1.00, Unit Nos	LTM (NCT) e-GP	AO	Government	2798520.31	Planned Dates	-	20-Jul-2023	03-Aug-2023	10-Aug-2023	17-Aug-2023	24-Aug-2023	07-Sep-2023	-	07-Oct-2023
						Planned Days	0	0	14	7	7	7	14	49	30
						Actual Dates		-	-	-	-	-	-	-	-
															Electronically Signed By : Gopal Krishna Debnath - Additional Chief Engineer
e-Tender/LGED/NRL/GOBM/23-24/RW-01	Lot No. 01, Lot Description: Periodic Maintenance of Kharoria-Singashalpur Road (Kalia Part) from Ch. 00-1775m (Road ID-265282009) Under Kalia Upazila, Dist: Narail., Qty. 1775.00, Unit m	LTM (NCT) e-GP	AO	Government	9662243.00	Planned Dates	-	27-Sep-2023	11-Oct-2023	18-Oct-2023	25-Oct-2023	01-Nov-2023	15-Nov-2023	-	13-Feb-2024
						Planned Days	0	0	14	7	7	7	14	49	90
						Actual Dates		-	-	-	-	-	-	-	-
															Electronically Signed By : Gopal Krishna Debnath - Additional Chief Engineer
e-Tender/LGED/NRL/GOBM/23-24/RW-02	Lot No. 01, Lot Description: Periodic Maintenance of Kalia Public Library-Jogania GC Road from Ch. 6350-9120m (Road ID-265282001) Under Kalia Upazila, Dist: Narail., Qty. 2770.00, Unit m	LTM (NCT) e-GP	AO	Government	18321085.00	Planned Dates	-	27-Sep-2023	11-Oct-2023	18-Oct-2023	25-Oct-2023	01-Nov-2023	15-Nov-2023	-	28-Feb-2024
						Planned Days	0	0	14	7	7	7	14	49	105
						Actual Dates		-	-	-	-	-	-	-	-
															Electronically Signed By : Gopal Krishna Debnath - Additional Chief Engineer
e-Tender/LGED/NRL/GOBM/23-24/RW-03	Lot No. 01, Lot Description: Periodic Maintenance of Mauli Bazar via Chanderchar Bazar-Mauli UP Office Road from Ch. 2000-3000m, 7000-7250m, 7450-8285m, 8560-8715m & 8750-9140m (Road ID-265283011) Under Kalia Upazila, Dist: Narail., Qty. 2630.00, Unit m	LTM (NCT) e-GP	AO	Government	10674278.00	Planned Dates	-	27-Sep-2023	11-Oct-2023	18-Oct-2023	25-Oct-2023	01-Nov-2023	15-Nov-2023	-	28-Feb-2024
						Planned Days	0	0	14	7	7	7	14	49	105
						Actual Dates		-	-	-	-	-	-	-	-
															Electronically Signed By : Gopal Krishna Debnath - Additional Chief Engineer
e-Tender/LGED/NRL/GOBM/23-24/RW-04	Lot No. 01, Lot Description: Periodic Maintenance of Kalabaria UP Office-Beeldhuria hat Road from Ch. 00-4270m (Road ID-265283002) Under Kalia Upazila, Dist: Narail., Qty. 4270.00, Unit m	LTM (NCT) e-GP	AO	Government	13775249.00	Planned Dates	-	27-Sep-2023	11-Oct-2023	18-Oct-2023	25-Oct-2023	01-Nov-2023	15-Nov-2023	-	28-Feb-2024
						Planned Days	0	0	14	7	7	7	14	49	105
						Actual Dates		-	-	-	-	-	-	-	-
															Electronically Signed By : Gopal Krishna Debnath - Additional Chief Engineer
e-Tender/LGED/NRL/GOBM/23-24/RW-05	Lot No. 01, Lot Description: Periodic Maintenance of Narail via Mulia-Shaikhati Road from Ch. 00-5000m (Road ID-265762005) Under Sadar Upazila, Dist: Narail., Qty. 5000.00, Unit m	OTM (NCT) e-GP	HOPE	Government	37500000.00	Planned Dates	-	27-Sep-2023	25-Oct-2023	08-Nov-2023	15-Nov-2023	22-Nov-2023	13-Dec-2023	-	11-Apr-2024
						Planned Days	0	0	28	14	7	7	21	77	120
						Actual Dates		-	-	-	-	-	-	-	-
															Electronically Signed By : Gopal Krishna Debnath - Additional Chief Engineer
e-Tender/LGED/NRL/GOBM/23-24/RW-06	Lot No. 01, Lot Description: Periodic Maintenance of Narail via Mulia-Shaikhati Road from Ch. 5000-, Qty. 5000.00, Unit m	OTM (NCT) e-GP	HOPE	Government	34750000.00	Planned Dates	-	27-Sep-2023	25-Oct-2023	08-Nov-2023	15-Nov-2023	22-Nov-2023	13-Dec-2023	-	11-Apr-2024
						Planned Days	0	0	28	14	7	7	21	77	120
								-	-	-	-	-	-	-	-

		10000m (Road ID-265762005) Under Sadar Upazila, Dist: Narail.						**Actual Dates**									
Electronically Signed By : Gopal Krishna Debnath - Additional Chief Engineer																	
e-Tender/LGED/NRL/GOBM/23-24/RW-07	**Lot No.**	**Lot Description**	**Qty.**	**Unit**	OTM (NCT) **e-GP**	HOPE	Government	37250000.00	**Planned Dates**	-	27-Sep-2023	25-Oct-2023	08-Nov-2023	15-Nov-2023	22-Nov-2023	13-Dec-2023	-	11-Apr-2024
	01	Periodic Maintenance of Narail via Mulia-Shaikhati Road from Ch. 10000-15030m (Road ID-265762005) Under Sadar Upazila, Dist: Narail.	5030.00	m					**Planned Days**	0	0	28	14	7	7	21	77	120
									Actual Dates		-	-	-	-	-	-	-	-
Electronically Signed By : Gopal Krishna Debnath - Additional Chief Engineer																	
e-Tender/LGED/NRL/GOBM/23-24/RW-08	**Lot No.**	**Lot Description**	**Qty.**	**Unit**	OTM (NCT) **e-GP**	HOPE	Government	26250000.00	**Planned Dates**	-	27-Sep-2023	25-Oct-2023	08-Nov-2023	15-Nov-2023	22-Nov-2023	13-Dec-2023	-	11-Apr-2024
	01	Periodic Maintenance of Lohagara-Joypur Care more Road from Ch. 00-5000m (Road ID-265522002) Under Lohagara Upazila, Dist: Narail.	5000.00	m					**Planned Days**	0	0	28	14	7	7	21	77	120
									Actual Dates		-	-	-	-	-	-	-	-
Electronically Signed By : Gopal Krishna Debnath - Additional Chief Engineer																	
LGED/IWRM/NRL/2023-24/W-01	**Lot No.**	**Lot Description**	**Qty.**	**Unit**	LTM (NCT) **e-GP**	AO	Government	950000.00	**Planned Dates**	-	05-Nov-2023	19-Nov-2023	26-Nov-2023	03-Dec-2023	10-Dec-2023	24-Dec-2023	-	23-Mar-2024
	01	Repair work of RCC Drain in Heziya Cad (SP No: 25292) under Sadar Upazila, Dist: Narail.	1.00	Nos					**Planned Days**	0	0	14	7	7	7	14	49	90
									Actual Dates		-	-	-	-	-	-	-	-
Electronically Signed By : MD. NURUL HUDA - Additional Chief Engineer																	
LGED/NRL/2023-24/DPM-N/LCS-1	**Lot No.**	**Lot Description**	**Qty.**	**Unit**	DPM (NCT) **Manual**	AO	Government	350000.00	**Planned Dates**	-	05-Nov-2023	19-Nov-2023	26-Nov-2023	03-Dec-2023	10-Dec-2023	24-Dec-2023	-	23-Mar-2024
	01	Repair work of Regulator (SP No: 13077) under Sadar Upazila, Dist: Narail.	1.00	Nos					**Planned Days**	0	0	14	7	7	7	14	49	90
									Actual Dates		-	-	-	-	-	-	-	-
Electronically Signed By : MD. NURUL HUDA - Additional Chief Engineer																	
LGED/NRL/2023-24/DPM-N/LCS-2	**Lot No.**	**Lot Description**	**Qty.**	**Unit**	DPM (NCT) **Manual**	AO	Government	413691.00	**Planned Dates**	-	05-Nov-2023	19-Nov-2023	26-Nov-2023	03-Dec-2023	10-Dec-2023	24-Dec-2023	-	23-Mar-2024
	01	Repair work of Regulator (SP No: 25242) under Sadar Upazila, Dist: Narail.	1.00	Nos					**Planned Days**	0	0	14	7	7	7	14	49	90
									Actual Dates		-	-	-	-	-	-	-	-
Electronically Signed By : MD. NURUL HUDA - Additional Chief Engineer																	
LGED/NRL/2023-24/DPM-N/LCS-3	**Lot No.**	**Lot Description**	**Qty.**	**Unit**	DPM (NCT) **Manual**	AO	Government	500000.00	**Planned Dates**	-	05-Nov-2023	19-Nov-2023	26-Nov-2023	03-Dec-2023	10-Dec-2023	24-Dec-2023	-	23-Mar-2024
	01	Repair work of Arinda Sarulia Khal ch. 800m Regulator (SP No: 25217) under Lohagara Upazila, Dist: Narail.	1.00	Nos					**Planned Days**	0	0	14	7	7	7	14	49	90
									Actual Dates		-	-	-	-	-	-	-	-
Electronically Signed By : MD. NURUL HUDA - Additional Chief Engineer																	
LGED/NRL/2023-24/DPM-N/LCS-4	**Lot No.**	**Lot Description**	**Qty.**	**Unit**	DPM (NCT) **Manual**	AO	Government	200000.00	**Planned Dates**	-	05-Nov-2023	19-Nov-2023	26-Nov-2023	03-Dec-2023	10-Dec-2023	24-Dec-2023	-	23-Mar-2024
	01	Repair work of WMCA office building (SP No: 25217) under Lohagara Upazila, Dist: Narail.	1.00	Nos					**Planned Days**	0	0	14	7	7	7	14	49	90
									Actual Dates		-	-	-	-	-	-	-	-
Electronically Signed By : MD. NURUL HUDA - Additional Chief Engineer																	
e-Tender/LGED/NRL/GOBM/23-24/CW-01	**Lot No.**	**Lot Description**	**Qty.**	**Unit**	LTM (NCT) **e-GP**	AO	Government	469204.00	**Planned Dates**	-	26-Dec-2023	09-Jan-2024	16-Jan-2024	23-Jan-2024	30-Jan-2024	13-Feb-2024	-	13-May-2024
	01	Rehabilitation of 1 no. 2 vent 3.00m x 3.00m (Top Slab) RCC Box Culvert on Rampur-Jikra Road at Ch. 2550m (Road ID- 265524069) Under Lohagara Upazila, Dist: Narail.	1.00	Nos					**Planned Days**	0	0	14	7	7	7	14	49	90
									Actual Dates		-	-	-	-	-	-	-	-
	Total Value of Procurement							**Total :** 193864270.31										