

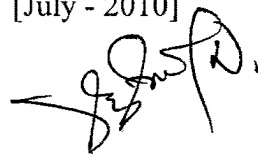
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National Agricultural Technology Project: Phase-1

PROCUREMENT PLAN

Project Implementation Unit (PIU)
Bangladesh Agricultural Research Council (BARC)
Farmgate, Dhaka-1215

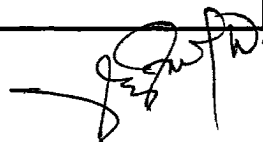
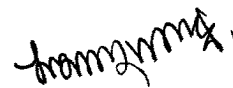
[July - 2010]

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Procurement Threshold Table*

Expenditure Category	Contract Value	Procurement Method	Contracts Subject to Prior Review
	(Threshold)		
<u>Goods</u>	>=US\$ 300,000	ICB	All contracts of value \$100,000 or more
	<US\$300,000	NCB	<i>First contract regardless of value in NCB and thereafter, all contracts valued US\$100,000 or more.</i>
	As per PPR-2008	RFQ	Post review
	<US\$ 2,000	DC	Prior review (on a case by case basis, as per paragraph 3.6 of procurement guideline.
<u>Works</u>	>= US\$2,000,000	ICB	All contracts.
	<US\$2,000,000	NCB	<i>First contract by each implementing agency regardless of value and thereafter, all contracts valued US\$500,000 or more</i>
	As per PPR-2008	RFQ	Post review
	As per PPR-2008	RTM	Post review
<u>Services</u>	>=US\$ 200,000	QCBS	All contracts.
	<US\$ 200,000	FBS	All contracts of US\$ 100,000 or more
	<US\$ 100,000	LCS/CQ	Post review
	>=US\$ 50,000	IC	All contracts
	<US\$ 50,000	IC	Post review
	Selective contracts <= \$ 100,000 and meeting the requirements of 3.9 to 3.12 of the Consultant Guidelines	SSS	Prior agreement & prior review

* All thresholds need to taken from Finanacial Agreement

Procurement Plan Summary

Procurement Plan Summary					
		Total estimated value of contract (in '000 US\$)	Total number of packages	Number of contract awarded up to 30 June 2010	Total value of awarded contracts up to 30 June 2010 (in Lakh Taka)
1	Goods	647.78	43	33	150.03
2	Works	179.59	6	5	70.77
3	Services	1178.75	18	10	396.74
Total		2006.12	67	48	617.54

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Procurement Plan for Goods Contract

Sl. No.	Contract Package Number	Contract Description	Unit	Qty/ Nos.	Estimated Price in US\$ '000 (Actual Contract Price in Contract Currency)	Procedure/ Method	Procurement Guideline (PPA / BG)	Prior Review? (Yes / No)	Planned Date of Bid Opening (Actual Date of Bid Opening)	Planned Date of Contract Signing (Actual Date of Contract Signing)	Planned Date of Delivery (Actual Date of Delivery)	Name of Supplier	Progress of Procurement as of 31 July 2010	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	GD/PIU - BARC/01 Lot -1 & Lot-2	Furniture (Wooden), & (Steel)	Lot	Lot	US\$ 7.85 [BDT 4.15 lakh]	NCB	PPR 2008	Yes	27.08.08 (27.08.08)	08.10.08 (28.10.2008)	09.11.08 (14.12.2008)	Furnitec Industries Ltd.	Goods delivered	First NCB contract prior reviewed by the Bank.
2	GD/PIU - BARC/02	Desktop Computer - 29 set Laptop Computer - 1 UPS (offline) - 26 Scanner - 1 Black & White Laser Printer - 25 Laser Printer (Heavy duty) - 1 Color Laser Printer - 1	Lot	Lot	US\$ 50.87 [BDT 27.40 lakh]	NCB	PPR 2008	No	23.09.08 (28.10.2008)	04.11.08 (21.12.2008)	04.12.08 (24.12.2008)	M/s. Flora Ltd.	Goods delivered (GD)	
3	GD/PIU - BARC/03	On Line UPS	No.	1	US\$ 3.93 [BDT 0.88 lakh]	NCB	PPR 2008	No	23.09.08 (28.10.2008)	04.11.08 (12.01.2009)	04.12.08 (03.02.09)	The Acme Electronics	GD	
4	GD/PIU - BARC/04	Multimedia Projector	No.	1	US\$ 3.14 [BDT 1.53 lakh]	NCB	PPR 2008	No	23.09.08 (28.10.2008)	04.11.08 (12.01.2009)	04.12.08 (27.01.2009)	Unique Business System	GD	
5	GD/PIU - BARC/05	Air Cooler	No.	12	US\$ 15.07 [BDT 5.67 lakh]	NCB	PPR 2008	No	29.10.08 Rev. 26.08.09 (19.10.2009)	15.12.08 Rev. 21.10.09 (17.01.2010)	15.01.09 Rev. 02.12.09 (30.06.2010)	M/s. Brothers Corporation	GD	
6	GD/PIU - BARC/06	Photocopy Machine	No.	2	US\$ 3.14 [BDT 1.94 lakh]	RFQ	PPR 2008	No	15.10.08 (13.01.09)	30.11.08 (15.02.09)	31.12.08 (17.02.09)	M/s. Flora Ltd.	GD	
7	GD/PIU - BARC/07	Amplifier and Speaker	Set	1	US\$ 3.14 [BDT 2.00 lakh]	NCB	PPR 2008	No	15.10.08 (26.05.2009)	30.11.08 (22.06.2009)	31.12.08 (30.06.09)	M/s. Communication Tech. Ltd.	GD	
8	GD/PIU - BARC/08	IPS (1400 VA)	No.	2	US\$ 2.35 [BDT 1.16 lakh]	RFQ	PPR 2008	No	01.10.2008 (17.03.09)	11.10.2008 (22.03.09)	11.11.2008 (16.06.2009)	M/s. Navana Electronics Ltd.	GD	Used DP method with approval of HOPE as there were no responsive quotation found (Rule 73(7) of PPR-2008.
9	GD/PIU - BARC/09	Fax Machine	No.	1	US\$ 0.95 [BDT 0.30 lakh]	RFQ	PPR 2008	No	01.10.2008 (17.03.09)	11.10.2008 (22.03.09)	11.11.2008 (18.06.2009)	M/s. Flora Ltd.	GD	Used DP method with approval of HOPE as there were no responsive quotation found (Rule 73(7) of PPR-2008.

Sl. No.	Contract Package Number	Contract Description	Unit	Qty/ Nos.	Estimated Price in US\$ '000 (Actual Contract Price in Contract Currency)	Procedure/ Method	Procurement Guideline (PPA / BG)	Prior Review (Yes / No)	Planned Date of Bid Opening (Actual Date of Bid Opening)	Planned Date of Contract Signing (Actual Date of Contract Signing)	Planned Date of Delivery (Actual Date of Delivery)	Name of Supplier	Progress of Procurement as of 31 July 2010	Remarks
10	GD/PIU - BARC/10	Gas Generator	No.	1	US\$ 251.11 [BDT ----- lakh]	NCB	PPR 2008	No	15.12.08 Rev. 24.08.09 ()	30.01.09 Rev. 19.10.09 ()	30.03.09 Rev. 05.04.10 ()			Not initiated as Titas Gas Co. declined to provide Gas connection.
11	GD/PIU - BARC/11	Lift	No.	2	US\$ 156.40 [BDT 54.69 lakh]	NCB	PPR 2008	No	30.11.08 Rev. 29.09.09 (23.11.2009)	15.01.08 Rev. 08.12.09 (25.03.2010)	15.03.09 Rev. 25.05.10 ()	M/s. Horizon Techno Ltd.		Work in progress
12	GD/PIU - BARC/12	Car	No.	1	US\$ 21.52 [BDT 16.42 lakh]	NCB	PPR 2008	No	15.11.08 (16.03.09)	30.12.08 (09.06.09)	28.02.09 (15.06.09)	M/s. Navana Ltd.	GD	
13	GD/PIU - BARC/13	Stationeries & consumables	LS	LS	US\$ 2.87 [BDT 1.77 lakh]	NCB	PPR 2008	No	17.02.09 (30.03.2009)	24.03.09 (31.05.2009)	19.05.09 (14.06.2009)	M/s. Shatu Trade Int.	GD	
14	GD/PIU - BARC/14	Books & Journals	LS	LS	US\$ 7.17 [BDT 3.44 lakh]	NCB	PPR 2008	No	17.02.09 (30.03.2009)	24.03.09 (16.06.2009)	19.05.09 (25.06.2009)	M/s. Paragon	GD	
15	GD/PIU - BARC/15	Stationery & consumables	LS	LS	US\$ 2.87 [BDT ---- lakh]	NCB	PPR 2008	No	26.05.2009 (26.05.2009)	14.07.2009 ()	04.08.2009 ()	None		Not procured due to absence of Responsive tender. Dropped.
16	GD/PIU - BARC/16	Other Equipment & Material	LS	LS	US\$ 4.74 [BDT 2.78 lakh]	NCB	PPR 2008	No	14.05.2009 (17.06.2009)	31.05.2009 (30.06.2009)	25.06.2009 (30.06.2009)	M/s. Communication Tech. Ltd.	GD	
17	GD/PIU - BARC/17	Other furniture	LS	LS	US\$ 1.90 [BDT 1.32 lakh]	RFQ	PPR 2008	No	14.05.2009 (22.06.2009)	31.05.2009 (22.06.2009)	25.06.2009 (27.06.2009)	M/s. Otobi Ltd.	GD	
18	GD/PIU - BARC/18	Stationery	LS	LS	US\$ 0.011 [BDT 0.71 lakh]	RFQ	PPR 2008	No	22.06.2009 (22.06.2009)	22.06.2009 (22.06.2009)	29.06.2009 (28.06.2009)	M/s. Methila Enterprise.	GD	
19	GD/PIU - BARC/19	Toner	LS	LS	US\$ 0.013 [BDT 0.91 lakh]	RFQ	PPR 2008	No	22.06.2009 (22.06.2009)	22.06.2009 (22.06.2009)	29.06.2009 (24.06.2009)	M/s. Flora Ltd.	GD	
20	GD/PIU - BARC/20	Books & Journals	LS	LS	US\$ 7.17 [BDT 6.03 lakh]	NCB	PPR 2008	No	14.09.2009 (02.09.2009)	16.11.2009 (28.12.2009)	08.02.2010 (15.04.2010)	M/s. Paragon Enterprise Ltd.	GD	
21	GD/PIU - BARC/21	Stationery & consumables-1	LS	LS	US\$ 2.87 [BDT 1.93 lakh]	NCB	PPR 2008	No	12.08.2009 (17.09.2009)	14.10.2009 (10.01.2010)	04.11.2009 (23.02.2010)	M/s. Multipurpose Technology	GD	
22	GD/PIU - BARC/22	Stationery & consumables-2	LS	LS	US\$ 2.87 [BDT 1.81lakh]	NCB	PPR 2008	No	15.09.2009 (13.01.2010)	10.11.2009 (25.02.2010)	01.12.2009 (04.02.2010)	M/s. Multipurpose Technology	GD	
23	GD/PIU - BARC/23	Stationery & consumables-3	LS	LS	US\$ 2.87 [BDT 1.90 lakh]	NCB	PPR 2008	No	14.01.2010 (09.05.2010)	11.03.2010 (07.06.2010)	01.04.2010 (17.06.2010)	M/s. Methila Enterprise	GD	
24	GD/PIU - BARC/24	Stationery & consumables-4	LS	LS	US\$ 2.87 [BDT 1.73 lakh]	NCB	PPR 2008	No	8.02.2010 (31.05.2010)	5.04.2010 (17.06.2010)	26.04.10 (20.06.2010)	M/s. Methila Enterprise	GD	

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Sl. No.	Contract Package Number	Contract Description	Unit	Qty/ Nos.	Estimated Price in US\$ '000 (Actual Contract Price in Contract Currency)	Procedure/ Method	Procurement Guideline (PPA / BG)	Prior Review ² (Yes / No)	Planned Date of Bid Opening (Actual Date of Bid Opening)	Planned Date of Contract Signing (Actual Date of Contract Signing)	Planned Date of Delivery (Actual Date of Delivery)	Name of Supplier	Progress of Procurement as of 31 July 2010	Remarks
25	GD/PIU - BARC/25	Computer Accessories	LS	LS	US\$ 2.86 [BDT 1.26 lakh]	RFQ	PPR 2008	No	01.09.2009 (04.01.2010)	08.09.2009 (25.02.2010)	15.09.2009 (24.04.2010)	M/s. Multipurpose Technology	GD	
26	GD/PIU - BARC/26	Other Equipment & Materials	LS	LS	US\$ 40.23 [BDT 3.83 lakh]	NCB	PPR 2008	No	14.10.2009 (09.11.2009)	23.12.2009 (17.01.2010)	13.01.2010 (09.02.2010)	M/s. Nova Electronics	GD	
27	GD/PIU - BARC/27	Printing of Report on Hill Farming Practice in Bangladesh	LS	LS	US\$ 2.86 [BDT 0.64 lakh]	RFQ	PPR 2008	No	16.09.2009 (16.09.2009)	27.09.2009 (24.09.2009)	08.10.2009 (05.10.2010)	M/s. College Gate Binding & Printing	GD	
28	GD/PIU - BARC/28	Procurement of Server	No.	1	US\$ 2.86 [BDT 2.13 lakh]	RFQ	PPR 2008	No	07.10.2009 (07.10.2009)	18.10.2009 (11.10.2010)	01.11.2009 (14.10.2009)	M/s. Flora Ltd.	GD	
29	GD/PIU - BARC/29	Procurement of Brochure	LS	LS	US\$ 0.689 [BDT 0.47 lakh]	RFQ	PPR 2008	No	13.01.2010 (21.01.2010)	30.01.2010 (24.01.2010)	07.02.2010 (04.02.2010)	M/s. College Gate Binding & Printing	GD	
30	GD/PIU - BARC/30	Procurement of HRD Report	Copy	1000	US\$ 2.30 [BDT 1.29 lakh]	RFQ	PPR 2008	No	06.04.2010 (15.04.2010)	24.04.2010 (19.04.2010)	08.05.2010	M/s. Olympic Products Printing & Packaging.	-	Not delivered
31	GD/PIU - BARC/31	Repairing On-Line UPS	No	2	US\$ 1.15 [BDT 0.78 lakh]	RFQ	PPR 2008	No	25.05.2010 (03.06.2010)	12.06.2010 (07.06.2010)	22.06.2010 (15.06.2010)	M/s. Razib Enterprise	GD	
32	GD/PIU - BARC/32	Procurement of Modem for internet connection	No	1	US\$ 2.44 [BDT 1.70 lakh]	DC	PPR 2008		14.06.2010 (14.06.2010)	14.06.2010 (14.06.2010)	15.06.2010 (15.06.2010)	M/s. Libra Computers AID	GD	
33	GD/PIU - BARC/33	Books & Journals	LS	LS	US\$ 14.35 [BDT ----- lakh]	NCB	PPR 2008	No	14.09.2010	09.11.2010	04.01.2011			
34	GD/PIU - BARC/34	Stationery & Consumables-1	LS	LS	US\$ 2.86 [BDT ----- lakh]	NCB	PPR 2008	No	01.09.2010	27.10.2010	22.12.2010			
35	GD/PIU - BARC/35	Stationery & Consumables-2	LS	LS	US\$ 2.86 [BDT ----- lakh]	NCB	PPR 2008	No	05.11.2010	31.12.2010	25.02.2011			
36	GD/PIU - BARC/36	Stationery & Consumables-3	LS	LS	US\$ 2.86 [BDT ----- lakh]	NCB	PPR 2008	No	07.01.2011	04.03.2011	29.04.2011			
37	GD/PIU - BARC/37	Stationery & Consumables-4	LS	LS	US\$ 2.86 [BDT ----- lakh]	NCB	PPR 2008	No	23.03.2011	18.05.2011	13.07.2011			
38	GD/PIU - BARC/38	Computer Accessories	LS	LS	US\$ 2.86 [BDT ----- lakh]	NCB	PPR 2008	No	24.10.2010	19.12.2010	13.02.2011			
39	GD/PIU - BARC/39	Repair of Computer & Accessories	LS	LS	US\$ 2.87 [BDT ----- lakh]	NCB	PPR 2008	No	27.10.2010	31.10.2010	26.12.2010			

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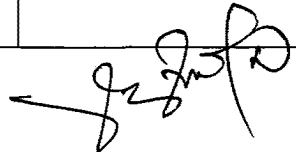
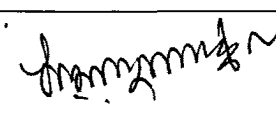
Sl. No.	Contract Package Number	Contract Description	Unit	Qty/ Nos.	Estimated Price in US\$ '000 (Actual Contract Price in Contract Currency)	Procedure/ Method	Procurement Guideline (PPA / BG)	Prior Review ² (Yes / No)	Planned Date of Bid Opening (Actual Date of Bid Opening)	Planned Date of Contract Signing (Actual Date of Contract Signing)	Planned Date of Delivery (Actual Date of Delivery)	Name of Supplier	Progress of Procurement as of 31 July 2010	Remarks
40	GD/PIU - BARC/40	Other Equipment & Materials	LS	LS	US\$ 43.03 [BDT ----- lakh]	NCB	PPR 2008	No	Need Based					This package will be splitted up if required
41	GD/PIU - BARC/41	Printer & others	LS	LS	US\$ 4.3 [BDT ----- lakh]	NCB	PPR 2008	No	04.10.2010	29.11.2010	24.01.2011			
42	GD/PIU - BARC/42	Switch board for internet connection	LS	LS	US\$ 1.15 [BDT ----- lakh]	RFQ	PPR 2008	No	27.07.2010	03.08.2010	10.08.2010			
43	GD/PIU - BARC/43	Capsule Lift for Admin. Building	No.	1	US\$ 50.22 [BDT ----- lakh]	NCB	PPR 2008	No	17.09.2010	19.11.2010	06.05.2011			

PPA Public Procurement Act 2006
 BG Bank Guideline for Procurement
 2 As per "Procurement Threshold Table"

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Procurement Plan for Works Contract

Sl. No.	Contract Package Number	Contract Description	Unit	Qty/ Nos.	Estimated Price in US\$ '000 (Actual Contract Price in Contract Currency)	Procedure/ Method	PPA/BG	Prior Review ² (Yes / No)	Planned Date of Bid Opening (Actual Date of Bid Opening)	Planned Date of Contract Signing (Actual Date of Contract Signing)	Planned Date of Completion (Actual Date of Completion)	Name of Contractor	Progress of Procurement as of 21 July 2010	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	WD/PIU - BARC/01	Repair and Maintenance works (civil and electrical) of KGFT office room No. 3/3, 3/6, Toilet & corridor of 2nd floor, A/C building, NATP-Phase-1, BARC, Farm gate, Dhaka.	N.A	N.A	4.37 (2.99 lakh)	RFQ	PPR 2008	No	26.11.2008 (26.11.2008)	07.12.2008 (17.12.2008)	30.12.2008 (30.12.2008)	M/s. Square Enterprise	Completed	
2	WD/PIU - BARC/02	Repair and Maintenance different office building of BARC	N.A	N.A	US\$ 91.00 [BDT 55.14 lakh]	NCB	PPR 2008	Yes	12.03.2009 (06.05.2009)	19.03.2009 (09.06.2009)	18.06.2009 (14.02.2010)	M/s. Square Enterprise	Completed	
3	WD/PIU - BARC/03	Refurbishing PIU-BARC office rooms in Garage Building of BARC at BARC Complex, Farmgate, Dhaka	N.A	N.A	US\$ 4.30 [BDT 1.60 lakh]	RFQ	PPR 2008	No	28.04.2009 (28.04.2009)	28.04.2009 (29.04.2009)	27.05.2009 (27.05.2009)	M/s. Primetech,	Completed	
4	WD/PIU - BARC/04	Repair & Renovation works of PIU-BARC office spaces in Garage Building of BARC	N.A	N.A	US\$ 4.30 [BDT 2.84 lakh]	RFQ	PPR 2008	No	02.06.2009 (02.06.2009)	02.06.2009 (08.06.2009)	22.06.2009 (27.06.2009)	M/s. Square Enterprise	Completed	
5	WD/PIU - BARC/05	Repair and Renovation of different office building of BARC	Need Based		US\$ 21.52 [BDT ----- lakh]				Need Based				Dropped	
6	WD/PIU - BARC/05A	Providing service connection for emergency generator line from existing auto changeover switch to AIC Building, Training Building & Accounts Building including repair & servicing of existing Generator	LS	LS	US\$ 11.05 [BDT 8.20 lakh]	NCB	PPR 2008	No	07.12.2009 (04.01.2010)	07.02.2010 (22.02.2010)	07.05.2011 ()	M/s. Square Enterprise		Certificate of completion not yet issued.
7	WD/PIU - BARC/06	Repair and Maintenance different office building of BARC	Need based		US\$ 64.57 [BDT ----- lakh]	NCB	PPR 2008	No	Need Based				This Package will be splitted up if required.	

Procurement Plan for Consultancy Services Contract

Sl. No.	Contract Package Number	Contract Description	Unit	Qty/ Nos.	Estimated Price in US\$ '000 (Actual Contract Price in Contract Currency)	Procedure/ Method	Procurement Guideline (PPA / BG)	Prior Review ² (Yes / No)	Planned Date of Proposals Submission (Actual Date of Proposals Submission)	Planned Date of Contract Signing (Actual Date of Contract Signing)	Planned Date of Completion (Actual Date of Completion)	Name of Consultant/ Firm	Progress of Procurement as of 31 July 2010	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	SD/PIU - BARC/01	Manager (Financial Management)	m/m	60	77.48 (BDT 60.92 lakh)	SIC	BG	Yes	24.07.08 (24.07.08)	30.09.08 (03.12.08)	30.06.12	Khan Md. Ferdousur Rahman	Procured	
2	SD/PIU - BARC/02	Procurement Expert	m/m	60	77.48 (BDT 60.92 lakh)	SIC	BG	Yes	24.07.08 (24.07.08)	30.09.08 (01.01.09)	30.06.12	Engr. Md. Anwar Hossain	Procured	
3	SD/PIU - BARC/03	Training and Communication Expert	m/m	60	77.48 (BDT 60.92 lakh)	SIC	BG	Yes	24.07.08 (24.07.08)	30.09.08 (19.11.08)	30.06.12	Dr. Md. Abdus Sddique	Procured	
4	SD/PIU - BARC/04	Monitoring and Evaluation Expert	m/m	60	77.48 (BDT 60.92 lakh)	SIC	BG	Yes	24.07.08 (24.07.08)	30.09.08 (19.11.08)	30.06.12	Md. Anwar Iqbal	Procured	
5	SD/PIU - BARC/05	Assistant Manager (Administration)	m/m	60	51.65 (BDT 40.92 lakh)	SIC	BG	Yes	24.07.08 (24.07.08)	30.09.08 (03.11.09)	30.06.12	Abu haider		He died on 23.02.2010. New recruitment is under process.
	SD/PIU - BARC/05A	Assistant Manager (Administration)	m/m	43		SIC	BG	Yes	24.07.08 (24.07.08)	30.09.08 (03.11.09)	30.06.12			
6	SD/PIU - BARC/06	Assistant Manager (Accounts)	m/m	60	51.65 (BDT 40.92 lakh)	SIC	BG	Yes	24.07.08 (24.07.08)	30.09.08 (26.11.08)	30.06.12	Md. Habibur Rahman	Procured	
7	SD/PIU - BARC/07	Assistant Manager (Procurement)	m/m	60	51.65 (BDT 40.92 lakh)	SIC	BG	Yes	24.07.08 (24.07.08)	30.09.08 (01.01.09)	30.06.12	Md. Anwarul Islam	Procured	
8	SD/PIU - BARC/08	National consultant for HRD plan.	m/m	4	8.61 (BDT 6.60 Lakh)	SIC	PPR 2008	No	15.10.08 Rev. 31.08.2009 (20.08.2009)	30.11.08 Rev. 14.10.2009 (01.11.2009)	1.03.09 Rev. 15.02.2010 (28.02.2010)	Prof. SM Altaf Hossain	Procured	
9	SD/PIU - BARC/ 09	Feasibility study and preparation of TOR for ICT	m/m	3	6.46 (BDT 4.95 Lakh)	SIC	PPR 2008	No	15.12.08 (25.03.2009)	31.01.09 (02.08.2009)	30.04.09 (02.11.2009)	Mir Mehbubur Rahman	Procured	
10	SD/PIU - BARC/10	National Consultant for rationalization studies.	m/m	6	12.92	SIC	PPR 2008	No	06.10.2010 ()	15.12.2010 ()	15.06.2011			
11	SD/PIU - BARC/11	Consulting firm hire for logistics for International higher studies, workshop, study visit, post doc etc.	month	60	64.57	QCBS	BG	Yes	04.08.2010 ()	31.01.09 ()	30.06.12 ()			RFP issued to short listed firms.
12	SD/PIU - BARC/12	National Consultant hire to develop, test and modify system ICT & MIS	m/m	6	14.35 (BDT 9.90 Lakh)	SIC	PPR 2008	No	16.08.2009 (07.04.2010)	04.10.09 (01.08.2010)	02.01.10 ()	SNM Akhtaruzzaman	Procured	
13	SD/PIU - BARC/13	National Consultant hire for M&E and Impact Assessment	m/m	6	12.92 (BDT 9.90 Lakh)	SIC	PPR 2008	No	11.10.2009 (20.08.2009)	06.12.09 (01.11.2009)	06.12.10 ()	Harun-ur-Rashid		in 2 phases, first phase is complete

Sl. No.	Contract Package Number	Contract Description	Unit	Qty/ Nos.	Estimated Price in US\$ '000 (Actual Contract Price in Contract Currency)	Procedure/ Method	Procurement Guideline (PPA / BG)	Prior Review ² (Yes / No)	Planned Date of Proposals Submission (Actual Date of Proposals Submission)	Planned Date of Contract Signing (Actual Date of Contract Signing)	Planned Date of Completion (Actual Date of Completion)	Name of Consultant/ Firm	Progress of Procurement as of 31 July 2010	Remarks
14	SD/PIU - BARC/14	National Consultancy firm hire for SPGR.	LS	8	111.92	FBS	PPR 2008	Yes	13.10.2010	22.12.2010	22.08.2011			
15	SD/PIU - BARC/15	International Consultant for M&E and Impact Assessment	m/m	8	137.75	SIC	BG	Yes	13.04.2010 (13.04.2010)	15.06.2010 ()	15.02.2011 ()			Recommendation sent to WB for no
16	SD/PIU - BARC/16	International Consultant for Research Priority Setting	m/m	8	137.75	SIC	BG	Yes	15.09.2010 ()	24.11.2010 ()	24.07.2011 ()			TOR sent to WB
17	SD/PIU - BARC/17	International Consultant for HRD plan	m/m	3	51.66	SIC	PPR 2008	No	01.10.2009 (06.01.2010)	17.12.09 23.03.2010	17.03.2010			Negotiation under process
18	SD/PIU - BARC/18	International Consultants for Rationalization of BARC and Institutes	m/m	9	154.97	SIC	BG	Yes	06.12.2010	06.03.2011	06.12.2011			in 3 phases

PPA
BG
2

Public Procurement Act 2006
Bank Guideline for Procurement
As per "Procurement Threshold Table"