

Payra Port Authority
Admin department
Annual Procurement Plan
Fiscal Year : 2023-2024

Package No.	Description of Procurement Package Service	Source of Expenditure	Code No.	Unit	Qty	Procurement Method & Type	Contract Approving Authority	Source Of Funds	Estd. Cost in TK. (Lac)	Time Code For Process	Advertise Tender/Issue RFP	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval To Award	Notifications Of Award	Signing Of Contract	Total Time Of Contract Signature	Time For Completion Of Works
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
01	Supply of Toner/Cartridge	Computer Equipment	3255101			OTM	PPA	GOB	25.00										
02	Supply of Stationery	Other Goods	3255105			OTM	PPA	GOB	22.00										
03	Supply of Crockeries and Other Stationaries	Other Goods	3255105			RFQ	PPA	GOB	5.00										
04	Celebration of National Festival & Ceremonies	National Festival & Ceremonies	3257301			RFQ	PPA	GOB	20.00										
05	Supply of Furniture For School	Furniture	4112314			LTM	PPA	GOB	20.00										
06	Training	Training Expenses	3231301			---	PPA	GOB	80.00										
07	Recruitment	Recruitment	3221112			---	PPA	GOB	200.00										
08	Supply of Books & Magazine	Books & Magazine	3211127			---	PPA	GOB	2.00										
09	Office rent	Office rent	3211129			---	PPA	GOB	70.00										
10	Supply of Clothes	Clothes	3256106			RFQ	PPA	GOB	10.00										
11	Cleanliness	Cleanliness	3211102			---	PPA	GOB	10.00										
12	Recreation Allowance	Recreation Allowance	3111328			---	PPA	GOB	8.00										
13	Ring Pad/Slip Pad	Printing and Binding	3255102			RFQ	PPA	GOB	3.00										
14	Supply of Furniture & Crockeries For Staff Dormitory	Furniture & Crockeries	4112314 & 3255105			LTM	PPA	GOB	20.00										
Total									495.00										




Payra Port Authority

ANNUAL PROCUREMENT PLAN

Fiscal Year : 2023-2024

Department : MIS

Budget : Revenue

Package No.	Description of Procurement Package Services	Sources of Expenditure	Code No	Unit	Qty.	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Tk.(Lakh)	Time Code for Process	Advertise Tender/ Issue RFP	Invite/ Advertise Tender	Opening of Tender/ Proposal	Evaluation of Tender/ Proposal	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	19	20
2	Bulk SMS	Telephone	3211120	No	1	OTM & DPM	PPA	GOB	0.25	Planned Dates		11/1/2023	11/22/2023	12/6/2023	12/13/2023	12/20/2023	1/10/2024	3/20/2024	4/19/2024
										Planned Days		0	21	14	7	7	21	70	30
										Actual Dates	N.A								
3	Procurement of Telephone Connectivity at Payra Port Offices (Dhaka & Patuakhali)	Telephone	3211120	No	1	OTM	PPA	GOB	1.50	Planned Dates		10/15/2023	11/5/2023	11/19/2023	11/26/2023	12/3/2023	12/24/2023	3/3/2024	4/2/2024
										Planned Days		0	21	14	7	7	21	70	30
										Actual Dates	N.A								
4	Cloud Computing Service	Data storage Expense		No	1	OTM & DPM	PPA	GOB	30.00	Planned Dates		7/15/2023	8/5/2023	8/19/2023	8/26/2023	9/2/2023	9/23/2023	12/2/2023	1/1/2024
										Planned Days		0	21	14	7	7	21	70	30
										Actual Dates	N.A								
Total Value of Others Procurement									41.75										

Grand Total	372.75
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(Mohammad Soadrul Amin)
Deputy Director, MIS
Payra Port Authority

পায়রা বন্দর কর্তৃপক্ষ
কলাপাড়া, পটুয়াখালী

পায়রা বন্দর কর্তৃপক্ষের অডিট বিভাগের ২০২৩-২০২৪ অর্থ বছরের বার্ষিক ক্রয় পরিকল্পনা বিবরণীঃ

ক্র.নং	কাজের নাম	ব্যয়ের খাত ও কোড	চুক্তিমূল্য	২০২৩-২০২৪ অর্থ বছরের চাহিদা	প্রকৃত ব্যয়	মন্তব্য
০১।	পায়রা বন্দর কর্তৃপক্ষের ২০২৩-২০২৪ অর্থ বছরের হিসাব প্রস্তুত ও নিরীক্ষার জন্য অডিট ফর্ম নিয়োগ সংক্রান্ত।	-	-	৬,০০,০০০.০০	-	

কথায়: ছয় লক্ষ টাকা মাত্র।



Payra Port Authority

Annual Procurement Plan

Fiscal Year: 2023-2024

Budget: Revenue

Department: Electrical

Package no	Description of Package	Code No.	Unit	Qty.	Procurement method & Type	Contract Approving Authority	source of funds	Estd.cost in Tk.(Lakh)	Time code for process	Advertise tender/Issue RFP	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 Works
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	Supply and Installation of 100 KWp Solar Power Panel (On-Grid) at Payra Port, Patuakhali.	4112313	Each	1	OTM	PPA	GOB	200	N/A	N/A	14.07.2023	11.08.2023	26.08.2023	03.09.2023	10.09.2023	17.09.2023		
2	Supply and Installation of Power Cables and LT switchgear panels at Officers Recreation club at Payra Port, Patuakhali.	4112303	Each	1	OTM	PPA	GOB	120			20.09.2023	17.10.2023	01.11.2023	08.11.2023	15.11.2023	22.11.2023		
3	Supply of Chemicals, laboratory materials and other accessories for Water Treatment Plant at Payra Port, Patuakhali.	3256102	Each	1	OTM	PPA	GOB	135			20.01.2024	17.02.2024	03.03.2024	10.03.2024	18.03.2024	25.03.2024		
4	Supply of lights, fans, switches, safety items for Electrical store at Payra Port	4112303	Each	1	OTM	PPA	GOB	20			20.09.2023	17.10.2023	01.11.2023	08.11.2023	15.11.2023	22.11.2023		
5	Repair and Maintenance of Generators, Switchgear, Motors, Lifts and other Electrical accessories.	3258119	Each			PPA	GOB	20										
6	Electricity Bill	3211113	Each			PPA	GOB	150										
7	Fuel & Lubricants	3243101	Each			PPA	GOB	30										
								Total Amount (Lakh)	675									

Asadulla

Md. Asadulla Ashik
Assistant Engineer (Electrical)
Payra Port Authority

Payra Port Authority

ANNUAL PROCUREMENT PLAN

Fiscal Year : 2023-2024

Budget: Revenue

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Department: Estate

Package No.	Description of Procurement Package Services	Source of Expenditure	Code No.	Unit	Qty	Procurement Method & Type	Contract Approving Authority	Sources of Funds	Estd. Cost in TK. (Lac)	Time Code for Process	Advertise tender/Issue RFP	Invite/Advertise tender	Tender Opening	Tender Evaluation	Approval of Awarded	Notification of Awarded	Signing Of Contract	Total Time to Contract Signature	Time for Completion of Works
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
1	Annual land development tax payable to the Local Government Authority	Revenue-Land Development Tax	3821102	Acres	5,413.245	Direct payment	PPA	GOB	417 (Four hundred & Seventeen) Lac	1 (One) year									
	Total Value of Goods Procurement								417 (Four hundred & Seventeen) Lac										

Mahmudul Hasan
21.05.2023

Mahmudul Hasan
Assistance Director (Estate)
Payra Port Authority

PAYRA PORT AUTHORITY
ANNUAL PROCUREMENT PLAN (APP).

Name of Executing Department : Hydrography Department

Package No.	Description of Procurement item	Qty	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Tk.(Lakh)	Time Code for Process	Advertise prequalification(if applicable)	Advertise tender/Issue RFP	Opening of Tender/Proposal	Evaluation of Tender/Proposal	Budget :				FY: 2023-24	Total Time to Contract Signature	Time for completion of contract	Comments			
												Revenue	Approval of Award	Notification of Award	Signing of Contract							
1	2	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19					
Procurement																						
GD1	Consultant (3257101)	1	SIC	PPA	GOB	16.00	Planned Dates	10-07-2024	25-08-2024	03-11-2024	10-11-2024	17-11-2024	26-11-2024	24-12-2024								
							Planned Dates		32	70	7	7	9	28	153							
GD2	Maintenance & Repair (3258105)	-	-	PPA	GOB	60		As and when necessary														
GD3	Survey Contingency (3257104)	-	-	PPA	GOB	5.00		Will be utilized if necessary														
GD4	Procurement of Bathycopier (4112304)	1	OTM	PPA	GOB	200	Planned Dates	10-07-2023	15-07-2023	14-08-2023	20-08-2023	27-08-2023	25-09-2023			83	180					
									15	30	6	7	29				5					
GD5	Procurement of Paper Chart Composer (4113301)	1	OTM	PPA	GOB	30	Planned Dates	10-07-2023	18-07-2023	24-08-2023	30-08-2023	07-09-2023	04-10-2023									
									14	30	6	7	28			85	180					
GD6	Dredging in Andermanik	1	OTM	PPA	GOB	1000		As and When necessary														
GD7	Procurement of Tide gauge (3258105)	1	OTM	PPA	GOB	20	Planned Dates	10-07-2023	18-07-2023	16-08-2023	22-08-2023	29-08-2023	27-09-2023									
									14	30	6	7	28			85	180					
GD8	Met ocean Buoy/Wave Buoy with Accessories. (4112304)	1	OTM	PPA	GOB	25	Planned Dates	10-07-2023	24-07-2023	22-08-2023	28-08-2023	04-09-2023	11-09-2023									
									14	30	6	7	28			85	180					
Total						1,356.00																





THE PAYRA PORT AUTHORITY
ANNUAL PROCUREMENT PLAN (APP).

Name of Executing Department : Marine & Conservancy

Budget : **FY: 2023-2024**
(In Lac)

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
	Description of Procurement item	Source	Code No.	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Tk.(Lakh)	Time Code for Process	Advertise prequalification (if applicable)	Advertise tender/Issue RFP	Opening of Tender/Proposal	Evaluation of Tender/ Proposal	Approval of Award	Notification of Award	Signing of Contract	Total Time to Contract Signatur	Time for completion of contract
WD2	Installation and Maintenance PMS in PPA own fleet vessels		3258105	OTM/LTM	Chairman,PPA	GOB	45.00	Planned Dates		09/07/2023	30/07/2023	13/08/2023	20/08/2023	28/08/2023	18/09/2023		
Planned Days									0	21	14	7	7	21	70	180	
Actual Dates								N.A									
WD3	Repair and maintenance of PPA own fleet vessels Equipment and Machinery		3258128	OTM/LTM	Chairman,PPA	GOB	280.00	Planned Dates		09/07/2023	30/07/2023	13/08/2023	20/08/2023	28/08/2023	18/09/2023		
Planned Days									0	21	14	7	7	21	70	180	
Actual Dates								N.A									
WD4	Supply of Paint for PPA own fleet vessels at Payra Port		3258128	OTM/LTM	Chairman,PPA	GOB	18.00	Planned Dates		09/07/2023	30/07/2023	13/08/2023	20/08/2023	28/08/2023	18/09/2023		
Planned Days									0	21	14	7	7	21	70	180	
Actual Dates								N.A									
WD5	Supply of Necessary items and store for PPA own fleet vessels at Payra Port		3258128	OTM/LTM	Chairman,PPA	GOB	30.00	Planned Dates		09/07/2023	30/07/2023	13/08/2023	20/08/2023	28/08/2023	18/09/2023		
Planned Days									0	21	14	7	7	21	70	180	
Actual Dates								N.A									
WD6	Repair and maintenance of PPA own fleet vessels LSA and FFA Items		3258128	OTM/LTM	Chairman,PPA	GOB	10.00	Planned Dates		09/07/2023	30/07/2023	13/08/2023	20/08/2023	28/08/2023	18/09/2023		
Planned Days									0	21	14	7	7	21	70	180	
Actual Dates								N.A									
WD7	Repair and maintenance of Pontoons and Water Barge		3258105	OTM	Chairman,PPA	GOB	45.00	Planned Dates		09/07/2023	30/07/2023	13/08/2023	20/08/2023	28/08/2023	18/09/2023		
Planned Days									0	21	14	7	7	21	70	180	
Actual Dates								N.A									
WD8	Repair and maintenance (Communication Equipment and Related Items).		3258105	OTM/LTM	Chairman PPA	GOB	15.00	Planned Dates		09/07/2023	30/07/2023	13/08/2023	20/08/2023	28/08/2023	18/09/2023		
Planned Days									0	21	14	7	7	21	70	180	
Actual Dates								N.A									
WD9	Hiring of Vessels (Tug boat and others)		3258105	OTM	Chairman,PPA	GOB	150.00	Planned Dates		09/07/2023	30/07/2023	13/08/2023	20/08/2023	28/08/2023	18/09/2023		
Planned Days									0	21	14	7	7	21	70	180	
Actual Dates								N.A									
PS1	Consultancy service		3257101	OTM/DPM/LTM	Chairman PPA	GOB	50.00	Planned Dates		09/07/2023	30/07/2023	13/08/2023	20/08/2023	28/08/2023	18/09/2023		
Planned Days									0	21	14	7	7	21	70	180	
Actual Dates								N.A									
TOTAL							7,516.00										

Payra Port Authority

Annual Procurement Plan

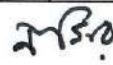
Fiscal Year: 2023-2024

Department: Mechanical

Budget: Revenue

package no	Description of procurement item	Code No.	Unit	Qty.	procurement method & Type	Contract Approving Authority	source of funds	Estd.cost in Tk.(Lakh)	Time code for process	Advertise tender/Issue RFP	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 Works
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
Repairs & Maintenance																		
1	Repair & maintenance of vehicles	3258101				PPA	GOB	16										
2	Repair & maintenance of Mechanical Equipments & workshop Equipments	3258105				PPA	GOB	28										
	Supply and Installation of Module for Mobile Harbour Crane at PPA.				<i>OTM</i>	PPA	GOB	15		Planned Dates	01/08/2023	29/08/2023	12/09/2023	19/09/2023	26/09/2023	24/10/2023		
										Planned Days		0	28	14	7	7	28	84
									Actual Dates	N.A								
	Total value of Mechanical Equipments & workshop Equipments Repairs & maintenance procurement							43										
3	Supply of Fuel & Lubricants For vehicles & Equipment	3243101				PPA	GOB	150										
4	Supply of gas for vehicles & Workshop	3243102				PPA	GOB	1										
5	Registration Fee for vehicle	3221104				PPA	GOB	3										
6	Supply of stationary items for vehicles	3255105				PPA	GOB	0.75										


MD. Imrul Kais Talukdar
 Assistant Engineer (Mechanical)
 Payra Port Authority


Md. Nasir Uddin
 Chief Engineer
 Payra Port Authority

Payra Port Authority
Secretary Department
Annual Procurement Plan
Fiscal Year: 2023-2024

Package No.	Description of Procurement Package Service	Source of Expenditure	Code No.	Unit	Qty	Procurement Method & Type	Contract Approving Authority	Source Of Funds	Estd. Cost in TK. (Lac)	Time Code For Process	Advertise Tender/Issue RFP	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval To Award	Notifications Of Award	Signing Of Contract	Total Time Of Contract Signature	Time For Completion Of Works
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
01.	Annual Report, Books, Booklet, Magazine and Brochure	বই পত্র সাময়িকী অথবা প্রচার ও বিজ্ঞাপন				OTM/ LTM/RFQ	Chairman , PPA	GOB	15,00,000/-	30 days	-	10/07/ 2023	25/07/ 2023	27/07/ 2023		30/07/ 2023	03/08/ 2023	24	08
02.	Annual Calendar, Diary and Greetings Card	অন্যান্য মনিহারি				OTM/ LTM/RFQ	Chairman , PPA	GOB	30,00,000/-	30 days	-	15/11/ 2023	30/11/ 2023	03/12/ 2023		06/12/ 2023	10/12/ 2023	25	09
03.	Paper Advertisement (For Tender, Recruitment & etc)	বিজ্ঞাপন ব্যয়				On Demand/ Direct Purchase	Chairman , PPA	GOB	75,00,000/-	-	-	-	-	-	-	-	-	-	-
04.	Entertainment For PPA Meetings, various Seminar and Conferences	আপ্যায়ন				On Demand/ Direct Purchase	Chairman , PPA	GOB	10,00,000/-	-	-	-	-	-	-	-	-	-	-
05.	Procurement of Crockeries and other related things for VVIP Room	ব্যবহার্য সামগ্রী				OTM/ LTM/RFQ	Chairman , PPA	GOB	5,00000/-	-	-	05/07/ 2023	20/07/ 2023	22/07/ 2023		25/07/ 2023	28/07/ 2023	24	08
06.	Purchase of PPA gift items	অন্যান্য মনিহারি				OTM/ LTM/RFQ	Chairman , PPA	GOB	25,00000/-	-	-	05/07/ 2023	20/07/ 2023	22/07/ 2023		25/07/ 2023	28/07/ 2023	24	08

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 মোঃ সোহরাব হোসেন
 সচিব (উপসচিব)
 পায়রা বন্দর কর্তৃপক্ষ
 কলাপাড়া, পটুয়াখালী

Payra Port Authority
ANNUAL PROCUREMENT PLAN
Fiscal Year : 2023-2024

Department: Security

Budget: Revenue

Package No.	Description of Procurement Package Services	Source of Expenditure	Code No.	Unit	Qty	Procurement Method & Type	Contract Approving Authority	Sources of Funds	Estd. Cost in TK. (Lac)	Time Code for Process	Advertise tender/Issue RFP	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Awarded	Notification of Awarded	Signing Of Contract	Total Time to Contract Signature	Time for Completion of Works
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
GD1	Procurement of Uniform and Related Accessories for Security Personnel at Payra Port Authority (43 persons)	Uniform	3256106	Sets	(With Approved Items)	OTM/ LTM (As convenient)	PPA	GOB	10.00	Planned Dates	Approximate	15.08.2023	15.09.2023	25.09.2023	15.10.2023	20.10.2023	01.11.2023		
GD2	Supply Speed Boat on hire basis For Chanal Security Petrol	Use of Vehicle (Contactual)	3211107	Pes	1	OTM/ LTM (As convenient)	PPA	GOB	20.00	Planned Dates	Approximate	15.08.2023	15.09.2023	25.09.2023	15.10.2023	20.10.2023	01.11.2023		
GD3	Procurement of Supply and Installation of Baggage Scanner for Payra port Security Department	Information and communication technology and equipment	4112201	Sets	(With Approved Items)	OTM/ LTM (As convenient)	PPA	GOB	20.00	Planned Dates	Approximate	15.08.2023	15.09.2023	25.09.2023	15.10.2023	20.10.2023	01.11.2023		
GD4	Procurement of Supply and Installation of Archway & hand metal detector	Information and communication technology and equipment	4112201	pcs	2+4=6	OTM/ LTM (As convenient)	PPA	GOB	15.00	Planned Dates	Approximate	15.08.2023	15.09.2023	25.09.2023	15.10.2023	20.10.2023	01.11.2023		
GD5	Supply motorcycle on hire basis For Security mobile Petrol in port Protected area	Use of Vehicle (Contactual)	3211107	pcs	4	OTM/ LTM (As convenient)	PPA	GOB	10.00	Planned Dates	Approximate	15.08.2023	15.09.2023	25.09.2023	15.10.2023	20.10.2023	01.11.2023		
GD6	Procurement of Supply and Installation of Airband walki-talki (W/T) for Security Department	Information and communication technology and equipment	4112201	Sets	2	OTM/ LTM (As convenient)	PPA	GOB	2.00	Planned Dates	Approximate	15.08.2023	15.09.2023	25.09.2023	15.10.2023	20.10.2023	01.11.2023		

PPA

GD7	Procurement of Supply and Installation of Smart access control system with related Accessories for Security department at Payra Port Authority	Information and communication technology and equipment	4112201	Sets	1	OTM/ LTM (As convinent)	PPA	GOB	30.00	Planned Dates	Approximate	15.08.2023	15.09.2023	25.09.2023	15.10.2023	20.10.2023	01.11.2023		
GD8	Procurement of Supply Drone Camera with related accessories for Security Department	Information and communication technology and equipment	4112201	Sets	1	OTM/ LTM (As convinent)	PPA	GOB	10.00	Planned Dates	Approximate	15.08.2023	15.09.2023	25.09.2023	15.10.2023	20.10.2023	01.11.2023		
GD9	Procurement of creating Security Equipment Plan By Reputed Consultency farm for payra port authority	Consultancy	3257101	Sets	1	OTM/ LTM/SSS (As convinent)	PPA	GOB	25.00	Planned Dates	Approximate	15.08.2023	15.09.2023	25.09.2023	15.10.2023	20.10.2023	01.11.2023		
	Total Value of Goods Procurement								142.00										
Repairs & Maintenance: N/A																			
	Total Value of Repairs & Maintenance																		
Others: N/A																			
	Total Value of others Procurement																		

PPA

**'THE PAYRA PORT AUTHORITY
ANNUAL PROCUMENT PLAN (APP).**

Budget: Capital

Department: Traffic

FY: 2023-2024

Package No.	Description of Procurement Item	Unit	Qty	Procurement Method & Type	Contract Approving Authority	Sources of Funds	Contract Amount/Amount in TK. (Lac)	Time Code for Process	Advertise prequalification (if applicable)	Advertise Tender/Issue RFP	Opening Tender/ Proposal	Evaluation Tender/ Proposal	Approval of Award	Notification of Award	Signing Of Contract	Total Time to Contract	Time for Completion of Works
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
GD1	Seminar / Workshop		4	RFQ / DPM	PPA	GOB	30.00	Planned Dates		03/09/23	24/09/23	27/09/23	01/10/23	04/10/23	08/10/23		
								Planned Days		00	21	03	04	03	04	35	90
								Actual Dates	N.A								
GD2	Booklate Publication for Publicity		3000	RFQ / DPM	PPA	GOB	10.00	Planned Dates		14/08/23	21/08/23	24/08/23	28/08/23	29/08/23	31/09/23		
								Planned Days		00	21	03	04	01	02	31	90
								Actual Dates	N.A								
GD3	Walkie Talkie		20	DPM / OTM	PPA	GOB	12.00	Planned Dates		04/09/23	21/09/23	27/09/23	01/10/23	05/10/23	16/10/23		
								Planned Days		00	17	06	04	04	07	38	90
								Actual Dates	N.A								
GD4	Safety security (Safety Shoes, Hamlet, Raincoat, Umbrella)		35	RFQ	PPA	GOB	3.00	Planned Dates		02/11/23	22/11/23	26/11/23	28/11/23	30/11/23	03/12/23		
								Planned Days		00	20	04	02	02	04	32	90
								Actual Dates	N.A								

Package No.	Description of Procurement Item	Unit	Qty	Procurement Method & Type	Contract Approving Authority	Sources of Funds	Contract Amount/Amount in TK. (Lac)	Time Code for Process	Advertise prequalification (if applicable)	Advertise Tender/Issue RFP	Opening Tender/Proposal	Evaluation Tender/Proposal	Approval of Award	Notification of Award	Signing Of Contract	Total Time to Contract	Time for Completion of Works
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
GD10	Country boat hire			LTM/OTM	PPA	GOB	25.00	Planned Dates		01/08/23	07/08/23	13/08/23	17/08/23	21/08/23	27/09/23		
								Planned Days		00	06	06	04	04	06	26	90
								Actual Dates	N.A								
GD11	Training			DPM/RFQ	PPA	GOB	25.00	Planned Dates									
								Planned Days									
								Actual Dates	N.A								
TOTAL							942.52										