

DELEGATION OF FINANCIAL POWER 2016

(Amended upto 30 June 2020)



BANGLADESH WATER DEVELOPMENT BOARD

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PREFACE

PRE-REQUIREMENTS IN EXERCISING DELEGATED POWER

This ‘Delegation of Financial Power 2016 (DoFP 2016) is prepared updating the ‘Delegation of Financial Power 2008’ in the light of Public Procurement Rules 2008, its amendments and Financial Powers delegated to the Head of the Organizations and the Project Directors of Developments Projects vide Ministry of Finance’s no. 07.111.031.01.00.013.2010-576 date:16.08.2015. The delegation covers procurement both under development budget (GOB funded and aided) and non-development budget/own fund as well as establishment expenditure. The Project Directors will be responsible for ADP projects. They will implement the works through BWDB Field Divisions.

Field Executive Engineers, Superintending Engineers and Chief Engineers will act as the Project Directors which will be selected by the ministry of water resources.

In aided projects the Project Director will take necessary concurrence from the Development Partners as mentioned in the Project Paper.

For Non-development Budget, the officers up to fifth grade will exercise powers as delegated to their original rank.

The pre-requirements in exercising the delegated powers are delineated in the ‘Remarks’ column. Some of the common pre-requirements are spelled out below.

1. The delegated power must be exercised in conjunction with Public Procurement Rules 2008 and its amendments. Anything found in this DoFP contradictory to PPR2008 should be referred to Contract and Procurement Cell, BWDB, Dhaka.
2. Administrative approval is must for commencement of any procurement. Administrative approval should be obtained through Procurement Plan. Procurement Plan for respective procurement will be approved by the concerned officer whom power for administrative approval is delegated. The Procurement Plan for development projects must be based on Physical Break-up approved by concerned Additional Director General. Allotment orders of Non-development Budget issued by Directorate of O&M/Finance will be treated as Physical Break-up for works and Establishment expenditure under Non-Development Budget.
3. Before invitation of any tender, the officer inviting the tender should ensure that the work for which tender is being invited has been included in the Procurement Plan of the concerned financial year and that there is provision of fund in the approved Physical Break-up, if not otherwise instructed by DG through Project Director/Director, O&M.
4. Tenders for Procurement under different methods should be invited in prescribed documents and evaluated by standard procedures published by CPTU intimated by Director, Contract & Procurement Cell, BWDB from time to time. For aided projects, guidelines of the Development Partners if incorporated in the Loan/Grant agreement must be adhered to as per PPA 2006 clause 3(2)(Gha).
5. Tender shall not be invited without approved estimate prepared on the basis of approved design and drawing. However on the ground of urgency or otherwise tender for a work can be invited as per provisional estimate prepared on the basis of working drawings if permitted by the Chief Engineer/Project Director. But the acceptance of the tender shall not be made before the approval of the estimate as per approved design drawings. In such case tendered items of work shall be adjusted according to the sanctioned estimate at the time of evaluation of the tender and tenderers should be notified accordingly before closing the tender.

6. Approval of splitting of a work into different packages/lots should be obtained from DG through Procurement Plan. Number of packages/lots and Contract Approving Authority should be fixed following Rule 17 of PPR2008.
7. Approval for additional works/supply/consultancy beyond ongoing contract must be obtained from competent authority as delegated under this delegation through Appendix-I.
8. Permission for executing and Administrative approval for emergency works to the effect that the situation is disastrous/catastrophic must be obtained from competent authority as delegated under this delegation through Appendix-II.
9. Additional Chief Engineers will exercise the power of Chief Engineer. Superintending Engineers/ Directors of Directorates/Cells attached with DG/ADGs will also exercise the power of Additional Chief Engineer in case of procurement. In all other cases equivalence will be determined based on the original pay scale of the posts.
10. A higher authority may exercise the delegated power of lower authority where no power is shown against the former, if needed.
11. If any change in the ceiling amount fixed in schedule-2 of PPR 2008 is made by the Government through separate orders, DG, BWDB will delegate the new ceiling in the light of this delegation.
12. Director General, BWDB may re-delegate the power delegated to him to his sub-ordinate officers (up to 5th Grade). Project Directors may also re-delegate the power delegated to them to their sub-ordinate officers (up to 5th Grade) with approval of the Director General, BWDB.
13. ~~In-ease-of-increase-or-decrease-of-any-BOQ-item-and-total-cost-remains-within-the-contract-value-then-revised-estimate-will-be-approved-by-the-original-approving-authority.-In-ease-of-consultancy-services-revised-estimate-will-be-approved-by-DG. Deleted through circular memo no.42.01.0000.005.22.003.15-265 date:09-09-2019.~~⁸
14. In case of deposit work PE will sign MOU with the owner department (Government, Semi-Government or Autonomous body) with the prior approval from the Director General, BWDB and financial power will be the same as delegated in NDR. In case of private agency PE will sign the contract agreement with prior approval of the Director General, BWDB.
15. ~~In-ease-of-work-done-by-Directorate-of-Dredger, BWDB, DG will approve the Procurement Plan; Zonal CE /ACE or PD will approve the estimate under NDR/Development Budget respectively; and PE will sign MOU. Follow Board's circular memo no. স্মারক নং-১৬-পাঁচবিংশতি/অধিনিবাজেট-৩২/২০১৮ তারিখঃ০৪-১১-২০১৮ খ্রিঃ।~~⁹
16. Any other issue which is not covered in this delegation should be referred to the DG through Director, Contract & Procurement Cell, BWDB, Dhaka.

FOR ADP PROJECTS

Item No	Item	Power Delegated for ADP Projects(In lakh taka)					Remarks
		DG	ADG	CE/ACE as PD/ CE/ACE	SE as PD/SE	EE as PD/EE	
1	2	3	4	5	6	7	8
A	Authority to accord administrative approval/ Procurement Plan and Contract Time Extension under different types of tendering method for value of works/goods/services up to the fixed limit						Subject to fulfillment of pre-requirements stated in preface
A.1	Open Tendering Method (OTM) ; Rule 61						
	(1) Works/Physical services (1.1) Work except building (1.2) Building (new) (1.3) Building repair (2) Goods/equipment/machinery (2.1) Purchase of office stationery (2.2) Purchase of vehicle/ equipment/ machinery (2.3) Spare parts of vehicle/equipment/ machinery (2.4) Goods¹						Based on budget allocation Physical Break-up of ADP is to be processed through respective Zonal CE/ACE and will be approved by concerned ADGs. On the basis of approved Physical Break-up , Detailed work Authorization will be approved by Zonal ACE/CE. Annual Procurement Plan (APP) under open tendering method (OTM) will be approved by concerned PD (approved copy of Procurement Plan to be intimated to the Zonal CE/ACE) . Once annual Procurement plan is approved, EE will proceed for tendering under OTM as it is the most preferred method. ⁵ If PD is not working under CE, PD will approve work authorization .
A.2	Limited Tendering Method (LTM)						
	(I) Goods, works or physical services of specialized nature which are only available from a limited number of suppliers/contractors and which are required urgently; Rule 63(1) (ka &Kha)	Full	Nil	Nil	Nil	Nil	Subject to Fulfillment of conditions of PPR2008 Rule 63(1)
	(II) Time & cost in receiving, examining & evaluating a large number of tenders disproportionate to the value of goods, works or physical services to be procured; Rule 63(1)(Gha)						Subject to fulfillment of conditions of PPR2008 Rule 63(1)(Gha). In this case, concerned PD will approve Procurement Plan only
	1) Works			Full	100/Nil	20/Nil	
	2) Goods/equipment/machinery			Full	15/Nil	5/Nil	

¹Circular Memo No: CPC-51/PPR/3130, Date:21-03-2017

⁵Circular Memo No: CPC-51/PPR/378, Date:17-07-2018

Item No	Item	Power Delegated for ADP Projects(In lakh taka)					Remarks
		DG	ADG	CE/ACE as PD/CE/ACE	SE as PD/SE	EE as PD/EE	
1	2	3	4	5	6	7	8
A.3	One Stage Two Envelop Method (OSTEM)						
	For Turnkey contract or Installation of major plants (for example- Contract related to supply of processing plant, installation & commissioning, or major works or communication technology, etc.) which it may be practical to prepare complete technical specifications in advance, Bill of Quantities or Schedule of Requirement, Design, etc. including preparation of complete tender document by the Procuring Entity; Rule 68ka						Subject to the approval of DG with the fulfillment of conditions of PPR-2008 Rule 68ka. Physical Break-up of ADP will be approved by the concerned ADG. Based on approved Physical Break-up APP will be approved by the concerned CE/ACE or CE/ACE as PD. Once APP is approved, Field EE will proceed for tendering.
A.4	Two Stage Tendering Method (TSTM)						
	For large or complex such as turnkey contract for process plants or procurement of major computer and communication systems for which it may be impractical to prepare complete technical specifications in advance and where alternative technical approaches may be available to meet Procuring entity's need. This could also be followed in situation when Procuring entity may not be capable of preparing a full technical specification; Rule 65	Full	Nil	Nil	Nil	Nil	Subject to fulfillment of conditions of PPR-2008 Rule 65
A.5	Request for Quotation Method (RFQ)						
	For the purchase of readily available standard off the self goods and related services, physical services and for low value simple works; Rule. 69						1. Subject to fulfillment of conditions of PPR2008 Rule 69
	(1) Works/Physical Service	10	8	5	3/Nil	2/Nil	2. Expenditure during a financial year must not exceed Tk. 30.00 lakh for Goods and Tk. 60.00 lakh for Works/Physical Services under each PE.
	(2) Goods	5	4	3	2/Nil	1/Nil	

Item No	Item	Power Delegated for ADP Projects(In lakh taka)					Remarks
		DG	ADG	CE/ACE as PD/CE/ACE	SE as PD/SE	EE as PD/EE	
1	2	3	4	5	6	7	8
A.6	Direct Procurement Method (DPM)						
	(I) Goods having copyrights; PPR 2008 Rule 76(1)(ka)	Full	Nil	Nil	Nil	Nil	
	(II) Goods of complex plants; PPR 2008 Rule 76(1)(kha)	Full	Nil	Nil	Nil	Nil	
	(III) Goods single producer/supplier proprietor; PPR 2008 Rule 76(1)(Ga)	Full	Nil	Nil	Nil	Nil	
	(IV) Perishable Commodities; PPR 2008 Rule 76(1)(Gha)	Full	Nil	Nil	Nil	Nil	
	(V) Goods made under financially advantageous condition, available for short time; PPR 2008 Rule 76(1)(Uma)	Full	Nil	Nil	Nil	Nil	
	(VI) Agricultural commodities; PPR 2008 Rule 76(1)(Cha)	Full	Nil	Nil	Nil	Nil	
	(VII) Products of Govt owned Industries; PPR 2008 Rule 76(1)(Chha)	Full	Nil	Nil	Nil	Nil	
	(VIII) Specialized Commodities of local cottage industries produced as per Govt directives; PPR 2008 Rule 76(1)(Ja)	Full	Nil	Nil	Nil	Nil	
	(IX) Procurement of Spare parts and services for existing Equipment; PPR 2008 Rule 76(1)(Jha)	Full	30	20	10/Nil	2/Nil	Subject to fulfillment of condition of PPR-2008 Rule 76(1)(Jha)
	X) For emergency procurement of goods, works or physical services following a disaster/natural calamity where other procurement processes makes it impractical to meet the emergency; PPR 2008 Rule. 76(1)(Neo)	50	40	30	20/Nil	10/Nil	Subject to. 1. Declaration of emergency by SE to the effect that the situation is disastrous /catastrophic. 2. Permission of emergency work in proforma as Appendix-II should be taken from DG. ³ 3. Availability of Budget, Max ^m 500 lakh in each case in a year with the approval from secretary, MoWR.

³ memo no . 42.01.0000.005.22.002.18.8 date 18-01-2018

Item No	Item	Power Delegated for ADP Projects(In lakh taka)					Remarks
		DG	ADG	CE/ACE as PD/ CE/ACE	SE as PD/SE	EE as PD/EE	
1	2	3	4	5	6	7	8
	XI) Procurement of instantaneously required goods, works and services ²	As per remarks	As per remarks	As per remarks	As per remarks	As per remarks	<p><u>1. Directorate/Cell/offices attached with DG/ADG (if they are PE for any Development fund):</u> In each case not more than Tk.2.00 lakh; in special case maximum Tk. 10.00 lakh in each case with the approval of DG.</p> <p><u>2. In Case of PD- Grade A:</u> PD will approve not more than Tk.1.00 lakh in ease case; In special case maximum Tk. 5.00 lakh with the approval of DG.</p> <p><u>In Case of PD- Grade B:</u> PD will approve not more than Tk.0.50 lakh in ease case ; In special case maximum Tk.2.00 lakh with the approval of DG.</p> <p><u>In Case of PD- Grade C:</u> Not applicable</p> <p>3. PD Grade-A (above Tk.100 Crore), PD Grade -B (above Tk.50 Crore to Tk.100 Crore), PD Grade -C (upto Tk.50 Crore) ; if this ceiling changes by Govt., it will be applicable immediately.</p>
	XII) Works aimed at Poverty Reduction; PPR2008 Rule. 76(3&4)			Full/ Nil	Full/ Nil	Full/ Nil	Subject fulfillment of conditions of Rule 76(3&4) and Ceiling fixed by Local Govt Institution . Subject to concurrence of concerned ADG. ¹ Project Director (PD) will exercise full power.
	XIII) Extension of contracts for Guarding, Courier & similar services; Rule 76(5)			Full/ Nil	Full/ Nil	Full/ Nil	Subject to fulfillment of conditions of Rule 76(5)

¹Circular Memo No: CPC-51/PPR/3130, Date:21-03-2017

² Circular Memo No: CPC-51/PPR/50, Date: 06-08-2017

Item No	Item	Power Delegated for ADP Projects(In lakh taka)					Remarks
		DG	ADG	CE/ACE as PD/CE/ACE	SE as PD/SE	EE as PD/EE	
1	2	3	4	5	6	7	8
	XIV) For additional delivery/repeat orders of goods by the original suppliers; as partial replacement of existing supplies, services or installations as an extension of existing as supply of spare parts of existing equipment ; PPR2008 Rule 77supplies, services or installations						Subject to the budget provision and fulfillment of Rules 74(4) of PPR 2008: 1. <u>Original Contract Approved by ADG or Below:</u> Concerned ADG may allow additional work/variation order maximum 15% of original contract and DG may allow more than 15% to 50% of the contract price but not exceeding the limit mentioned in C1-C4. 2. <u>Original Contract Approved by DG :</u> DG may allow additional work/variation order maximum 15% of original contract but not exceeding the limit as mentioned in C1~C4. MoWR may allow exceeding 15% but not more than 50%. 3. <u>Original Contract Approved by MoWR :</u> MoWR may allow additional work/variation order upto 15% of the original contract and more than 15 to 50% will be approved by CCGP. 4. <u>Original Contract Approved by CCGP :</u> CCGP may allow additional work/variation order upto 50% of the original contract. 5. Approval should be obtained in proforma as Appendix-1A 6. DG will approve the Rate of non-tendered item through Proforma as Appendix-IB ⁷ if variation approving authority is DG or Below. In case of varation to be approved by MoWR/CCGP, rate will also be approved by MoWR/CCGP, only Appendix-IA to be sent MoWR.

⁷ Memo No: 42.01.0000.005.22.003.15-228 Date:31.07.2019

Item No	Item	Power Delegated for ADP Projects(In lakh taka)					Remarks
		DG	ADG	CE/ACE as PD/CE/ACE	SE as PD/SE	EE as PD/EE	
1	2	3	4	5	6	7	8
	XV) Variation for additional works beyond initial contract if emerges on unforeseeable circumstances and separation of additional works from the initial contract is not possible due to technical and economic reasons ; Rule 78						Subject to the budget provision and fulfillment of Rules 74(4) of PPR 2008 1. Original Contract Approved by ADG or Below: Concerned ADG may allow additional work/variation order maximum 15% of original contract and DG may allow more than 15% to 50% of the contract price but not exceeding the limit mentioned in C1-C4 2. Original Contract Approved by DG : DG may allow additional work/variation order maximum 15% of original contract but not exceeding the limit as mentioned in C1~C4. MoWR may allow exceeding 15% but not more than 50%. 3. Original Contract Approved by MoWR : MoWR may allow additional work/variation order upto 15% of the original contract and more than 15 to 50% will be approved by CCGP. 4. Original Contract Approved by CCGP : CCGP may allow additional work/variation order upto 50% of the original contract. 5. Approval should be obtained in proforma as Appendix-IA. 6. DG will approve the Rate of non-tendered item through Proforma as Appendix-IB ⁷ <i>if variation approving authority is DG or Below. In case of varation to be approved by MoWR/CCGP, rate will also be approved by MoWR/CCGP, only Appendix-IA to be sent MoWR.</i>
	XVI) Direct Cash Purchase; Rule 81						1. Subject to Max ^m Tk 10.0 lakh in a year for each PE. 2. ¹ Project Director (PD) will exercise full power.
	XVII) Force Account for direct engagement of laboures; Rule 82			3 2	1.0/Nil	0.50/Nil	According to PPR amendment

¹Circular Memo No: CPC-51/PPR/3130, Date:21-03-2017

⁷ Memo No: 42.01.0000.005.22.003.15-228 Date:31.07.2019

Item No	Item	Power Delegated for ADP Projects(In lakh taka)					Remarks
		DG	ADG	CE/ACE as PD/CE/ACE	SE as PD/SE	EE as PD/EE	
1	2	3	4	5	6	7	8
A.7	Open Tendering Method with international competition (OTMIC); Rule 83						Physical Break-up of ADP will be approved by concerned ADGs. Based on approved Physical Break-up, Procurement Plan under open tendering method (OTM) will be approved by PDs by concerned CE/ACE or CE/ACE as PD. Once annual Procurement plan is approved, Field EE will proceed for tendering under OTM as it is the most preferred method. For aided projects, provisions in Loan Agreement will be accommodated.
A.8	Two Stage Tendering Method with international competition (TSTMIC) ; Rule 84	Full	Nil	Nil	Nil	Nil	For Aided projects PDs will exercise full power, in consultation with concerned ADG, if specified in loan agreement.
A.9	Request for Quotation with international competition (RFQIC) ; Rule 85	Full	Nil	Nil	Nil	Nil	For Aided projects PDs will exercise full power, in consultation with DG, if specified in loan agreement.
A.10	Limited Tendering Method with international competition (LTMIC) ; Rule 86	Full	Nil	Nil	Nil	Nil	For Aided projects PDs will exercise full power, in consultation with DG, if specified in loan agreement .
A.11	Direct Procurement with international competition (DPMIC) ; Rule. 87	Full	Nil	Nil	Nil	Nil	For Aided projects PDs will exercise full power, in consultation with DG, if specified in loan agreement
A.12	Framework Contract; Rule 89	Full	25	20	15/Nil	5/Nil	Subject to fulfillment of condition of Rule 89. This power is for OTM only. Power will lies with DG for methods other than OTM.
A.13	Land acquisition/Crop Compensation			Full/Nil	Full/Nil	Full/Nil	1. Subject to inclusion in approved physical Beak-Up. 2. Approval should be obtained through Procurement Plan
A.14	Purchase of books, Periodicals, Newspapers and Maps						Includes estimate sanction & payment also subject to Budget Provision. ¹ Project Director (PD) will exercise full power.

¹Circular Memo No: CPC-51/PPR/3130, Date:21-03-2017

Item No	Item	Power Delegated for ADP Projects(In lakh taka)					Remarks
		DG	ADG	CE/ACE as PD/CE/ACE	SE as PD/SE	EE as PD/EE	
1	2	3	4	5	6	7	8
A.15	Printing charge at private press other than Govt.press						Subject to Budget Provision. Printed Sample copy to be kept to the next higher authority. ¹ Project Director (PD) will exercise full power.
A.16	Carriage of documents/Records						Subject to Budget Provision. ¹ Project Director (PD) will exercise full power.
A.17	Carrying cost for Govt. assets.						Subject to Budget Provision . ¹ Project Director (PD) will exercise full power.
A.18	Hire charge of machinery for technical work for the projects(such compaction equipment concrete mixture machine etc)						Subject to Budget Provision. ¹ Project Director (PD) will exercise full power.
A.19	Purchase/Lease of land/Low-lands (water body) for project						Subject to Budget Provision. ¹ Project Director (PD) will exercise full power.
A.20	Training, Seminar, Workshop and Research Expense.	50	40	10	5/Nil	2/Nil	Includes estimate sanction & payment subject to Budget Provision.
A.21	Procurement of Consultancy Services ⁶ <ul style="list-style-type: none"> i) Quality and Cost Based Selection (QCBS), PPR-2008, Rule-103(4)(ka) ii) Selection under Fixed Budget, PPR-2008, Rule-103(4)(kha) iii) Least-Cost Based Selection (LCBS), PPR-2008, Rule-104(ka) iv) Consultants Qualification Based Selection (CQBS), PPR-2008, Rule-104(kha) v) Single Source Selection (SSS) for other than Small assignment, PPR-2008, Rule 104(Gha)(2) vi) Single Source Selection (SSS) for Small assignment, PPR-2008, Rule 104(Gha)(2)(Aa) 1) Firm 2) Individual vii) Selection of Individual Consultant, Rule112 	Full	Nil	Nil	Nil	Nil	<p>1 . Based on budget allocation, Physical Break-up of ADP will be approved by ADG (Planning). On the basis of approved Physical Break-up, concerned PD/Director/ SE/EE will work as the Procuring Entity and prepare Annual Procurement Plan for approval from HOPE following PPR-2008.</p> <p>2. Chief Planning and Director, Planning(s) will exercise the power of CE/ACE and Superintending Engineer respectively ⁶</p>

⁶Circular Memo No: 42.01.0000.005.22.001.19-54 Date: 11-02-2019

Item No	Item	Power Delegated for ADP Projects(In lakh taka)					Remarks
		DG	ADG	CE/ACE as PD/CE/ACE	SE as PD/SE	EE as PD/EE	
1	2	3	4	5	6	7	8
A.22	Approval of Advance for Training/Seminar/Workshop	1.00					PD Grade-A, PD Grade-B, PD Grade-C will approve 0.60, 0.40 , 0.30 Lakh respectively. (According to Delegation for Developments projects issued by MoF)
A.23	Time Extension for goods, works & consultancy service procurement						1. The Procuring Entity (EE/SE/CE/PD) may approve max. 20% of original allotted time irrespective of contract value.
	(1) Contract Value upto Tk. 100 lakh			Full	100%	20%	2. Contractor has to apply for time extension before expiry of allotted time following contract agreement through Appendix-III ⁴
	2) Contract Value in between Tk. 100 lakh and 300 lakh		Full	200%	50%	20%	3. In no case extension shall be beyond the project completion date.
	(3) Contract Value in between Tk. 300 lakh and 800 lakh	Full	200%	100%	50%	20%	4. Application and Granting period as specified in Rule 39(3&4)
	(4) Contract Value above Tk. 800 lakh	Full	150%	100%	50%	20%	

⁴Circular Memo No: CPC-51/PPR/334, Date:11-06-2018

Item No	Item	Power Delegated for ADP Projects(In lakh taka)					Remarks
		DG	ADG	CE/ACE as PD/ CE/ACE	SE as PD/SE	EE as PD/EE	
1	2	3	4	5	6	7	8
B	Authority to accord technical sanction under different types of tendering method for value of works/goods/services up to the fixed limit						Subject to fulfillment of pre-requirements stated in preface
B.1	Open Tendering Method (OTM) ; Rule 61						
	(1) Works/Physical services						If Official estimated cost is more than Package cost of DPP , then estimate will be approved by the DG as per rule 16(5)(kha) of PPR2008. ¹ If any Project Director (PD) not working under CE/ACE in that case PD will exercise will full power.
	(1.1) Work except building			Full	800	100	
	(1.2) Building (new)			Full	200	100	
	(1.3) Building repair			Full	20	10	
	(2) Goods/equipment/machinery						
	(2.1) Purchase of office stationery			Full	0.5	0.25	
	(2.2) Purchase of vehicle/ equipment/ machinery			Full	200	100	
	(2.3) Spare parts of vehicle/equipment/ machinery			Full	100	50	
	(2.4) Goods ¹			Full	800	100	
B.2	Limited Tendering Method (LTM)						
	(I) Goods, works or physical services of specialized nature which are only available from a limited number of suppliers/contractors and which are required urgently; Rule 63(1) (ka &Kha)			Full	800	100	Subject to Fulfillment of conditions of PPR2008 Rule 63(1) ¹ If any Project Director (PD) not working under CE/ACE in that case PD will exercise will full power.
	(II) Time & cost in receiving, examining & evaluating a large number of tenders disproportionate to the value of goods, works or physical services to be procured; Rule 63(1)(Gha)						Subject to fulfillment of conditions of PPR2008 Rule 63(1)(Gha). ¹ If any Project Director (PD) not working under CE/ACE in that case PD will exercise will full power.
	1) Works			Full	100	50	
	2) Goods/equipment/machinery			Full	15	5	

¹Circular Memo No: CPC-51/PPR/3130, Date:21-03-2017

Item No	Item	Power Delegated for ADP Projects(In lakh taka)					Remarks
		DG	ADG	CE/ACE as PD/CE/ACE	SE as PD/SE	EE as PD/EE	
1	2	3	4	5	6	7	8
B.3	One Stage Two Envelop Method (OSTEM)						
	For Turnkey contract or Installation of major plants (for example- Contract related to supply of processing plant, installation & commissioning, or major works or communication technology, etc.) which it may be practical to prepare complete technical specifications in advance, Bill of Quantities or Schedule of Requirement, Design, etc. including preparation of complete tender document by the Procuring Entity; Rule 68ka			Full	800	100	If Estimated cost is more than DPP cost, then estimate will be approved by the DG as per rule 16(5)(kha) of PPR2008. Subject to fulfillment of conditions of PPR2008 Rule 68ka. ¹ If any Project Director (PD) not working under CE/ACE in that case PD will exercise will full power
B.4	Two Stage Tendering Method (TSTM)						
	For large or complex such as turnkey contract for process plants or procurement of major computer and communication systems for which it may be impractical to prepare complete technical specifications in advance and where alternative technical approaches may be available to meet Procuring entity's need. This could also be followed in situation when Procuring entity may not be capable of preparing a full technical specification; Rule 65			Full	800	100	If Estimated cost is more than DPP cost, then estimate will be approved by the DG as per rule 16(5)(kha) of PPR2008. Subject to fulfillment of conditions of PPR2008 Rule 65. ¹ If any Project Director (PD) not working under CE/ACE in that case PD will exercise will full power
B.5	Request for Quotation Method (RFQ)						
	For the purchase of readily available standard off the self goods and related services, physical services and for low value simple works; Rule. 69						1. Subject to fulfillment of conditions of PPR2008 Rule 69 2. Present ceiling amount is Tk. 5 lakh for goods and Tk. 10 lakh for works in each case. 3. Expenditure during a financial year must not exceed Tk. 30.00 lakh for Goods and Tk. 60.00 lakh for Works/Physical Services under each PE. ¹ If any Project Director (PD) not working under CE/ACE in that case PD will exercise will full power
	(1) Works/Physical Service			10	7	5	
	(2) Goods				5	3	

¹Circular Memo No: CPC-51/PPR/3130, Date:21-03-2017

Item No	Item	Power Delegated for ADP Projects(In lakh taka)					Remarks
		DG	ADG	CE/ACE as PD/CE/ACE	SE as PD/SE	EE as PD/EE	
1	2	3	4	5	6	7	8
B.6	Direct Procurement Method (DPM)						
	(I) Goods having copyrights; PPR 2008 Rule 76(1)(ka)						
	(II) Goods of complex plants; PPR 2008 Rule 76(1)(kha)						
	(III) Goods single producer/supplier proprietor; PPR 2008 Rule 76(1)(Ga)						
	(IV) Perishable Commodities; PPR 2008 Rule 76(1)(Gha)						
	(V) Goods made under financially advantageous condition, available for short time; PPR 2008 Rule 76(1)(Uma)						
	(VI) Agricultural commodities; PPR 2008 Rule 76(1)(Cha)						
	(VII) Products of Govt owned Industries; PPR 2008 Rule 76(1)(Chha)						
	(VIII) Specialized Commodities of local cottage industries produced as per Govt directives; PPR 2008 Rule 76(1)(Ja)						
	IX) Procurement of Spare parts and services for existing Equipment; PPR 2008 Rule 76(1)(Jha)						Subject to fulfillment of condition of PPR-2008 Rule 76(1)(Jha). ¹ Project Director (PD) will exercise full power.

¹Circular Memo No: CPC-51/PPR/3130, Date:21-03-2017

Item No	Item	Power Delegated for ADP Projects(In lakh taka)					Remarks
		DG	ADG	CE/ACE as PD/CE/ACE	SE as PD/SE	EE as PD/EE	
1	2	3	4	5	6	7	8
B.6	X) For emergency procurement of goods, works or physical services following a disaster/natural calamity where other procurement processes makes it impractical to meet the emergency; PPR 2008 Rule. 76(1)(Neo)			500	35	20	Subject to. 1. Declaration of emergency by SE to the effect that the situation is disastrous /catastrophic. 2. Permission of emergency work in proforma as Appendix-II should be taken from DG. ³ 3. Availability of Budget, Maxim 500 lakh in each case in a year with the approval from secretary, MoWR.
	XI) Procurement of instantaneously required goods, works and services ²			Full/ Nil	Full/Nil	Full/ Nil	1.PD will exercise full power upto ceiling amount mentioned in remarks column in A.6(XI) 2. If Directorate/Cell/offices attached with DG/ADG are PE, head of offices will exercise full power upto ceiling amount mentioned in remarks column in A.6(XI). 3.Subject to Administrative Approval as per A.6(XI)
	XII) Works aimed at Poverty Reduction; PPR2008 Rule. 76(3&4)						Subject fulfillment of conditions of Rule 76(3&4) and Ceiling fixed by Local Govt Institution .Subject to concurrence of concerned ADG.
	XIII) Extension of contracts for Guarding, Courier & similar services; Rule 76(5)						Subject to fulfillment of conditions of Rule 76(5). ¹ Project Director (PD) will exercise full power.
	XIV) For additional delivery/repeat orders of goods by the original suppliers; as partial replacement of existing supplies, services or installationsas an extension of existing as supply of spare parts of existing equipment ; PPR2008 Rule 77supplies, services or installations						Technical sanction for revised amount will be accorded by the authority as per ceiling given to him in the concerned Tendering Method but not above CE/ACE or CE/ACE as PD. If DG approve the original estimate than revised estimate will be approved by DG. ⁸

¹Memo No: CPC-51/PPR/3130, Date:21-03-2017

²Memo No: CPC-51/PPR/50, Date: 06-08-2017

³ memo no . 42.01.0000.005.22.002.18.8 date 18-01-2018

Item No	Item	Power Delegated for ADP Projects(In lakh taka)					Remarks
		DG	ADG	CE/ACE as PD/CE/ACE	SE as PD/SE	EE as PD/EE	
1	2	3	4	5	6	7	8
B.6	XV) Variation for additional works beyond initial contract if emerges on unforeseeable circumstances and separation of additional works from the initial contract is not possible due to technical and economic reasons ; Rule 78						Technical sanction for revised amount will be accorded by the authority as per ceiling given to him in the concerned Tendering Method but not above CE/ACE or CE/ACE as PD. If DG approve the original estimate than revised estimate will be approved by DG. ⁸
	XVI) Direct Cash Purchase; Rule 81						Subject to Max ^m Tk 10.0 lakh in a year for each PE. ¹ Project Director (PD) will exercise full power.
	XVII) Force Account for direct engagement of laboures; Rule 82			2	1.5	1	
B.7	Open Tendering Method with international competition (OTMIC); Rule 83						
	1. Goods			Full	200	100	
	2. Works			Full	800	100	
B.8	Two Stage Tendering Method with international competition (TSTMIC) ; Rule 84						
	1. Goods			Full	200	50	
	2. Works			Full	800	Nil	
B.9	Request for Quotation with international competition (RFQIC) ; Rule 85	Goods		Full	200	100	
B.10	Limited Tendering Method with international competition (LTMIC) ; Rule 86						
	1. Goods			Full	200	Nil	
	2. Works			Full	800	Nil	

¹Circular Memo No: CPC-51/PPR/3130, Date:21-03-2017

⁸ Memo No: 42.01.0000.005.22.003.15-265 Date:09-09-2019

Item No	Item	Power Delegated for ADP Projects(In lakh taka)					Remarks
		DG	ADG	CE/ACE as PD/CE/ACE	SE as PD/SE	EE as PD/EE	
1	2	3	4	5	6	7	8
B.11	Direct Procurement with international competition (DPMIC) ; Rule. 87						
	1. Goods			Full	200	100	
	2. Works			Full	800	100	
B.12	Framework Contract; Rule 89			Full	20	5	
B.13	Land acquisition/Crop Compensation						Subject to inclusion in Procurement Plan, ¹ Project Director (PD) will exercise full power.
B.14	Purchase of books, Periodicals, Newspapers and Maps						Subject to Budget Provision; ¹ Project Director (PD) will exercise full power.
B.15	Printing charge at private press other than Govt.press						Subject to Budget Provision; ¹ Project Director (PD) will exercise full power.
B.16	Carriage of documents/Records						Subject to Budget Provision; ¹ Project Director (PD) will exercise full power.
B.17	Carrying cost for Govt. assets.						Subject to Budget Provision; ¹ Project Director (PD) will exercise full power.
B.18	Hire charge of machinery for technical work for the projects(such compaction equipment concrete mixture machine etc)						Subject to Budget Provision; ¹ Project Director (PD) will exercise full power.
B.19	Purchase/Lease of land/Low-lands (water body) for project						Subject to Budget Provision; ¹ Project Director (PD) will exercise full power.
B.20	Training, Seminar, Workshop and Research Expense.			Full	30	20	Subject to Budget Provision;

¹Circular Memo No: CPC-51/PPR/3130; Date:21-03-2017

Item No	Item	Power Delegated for ADP Projects(In lakh taka)					Remarks
		DG	ADG	CE/ACE as PD/CE/ACE	SE as PD/SE	EE as PD/EE	
1	2	3	4	5	6	7	8
B.21	Procurement of Consultancy Services						
	i) Quality and Cost Based Selection (QCBS), PPR-2008, Rule-103(4)(ka) ii) Selection under Fixed Budget, PPR-2008, Rule-103(4)(kha) iii) Least-Cost Based Selection (LCBS), PPR-2008, Rule-104(ka) iv) Consultants Qualification Based Selection (CQBS), PPR-2008, Rule-104(kha) v) Single Source Selection (SSS) for other than Small assignment, PPR-2008, Rule 104(Gha)(2) vi) Single Source Selection (SSS) for Small assignment, PPR-2008, Rule 104(Gha)(2)(Aa) 1) Firm 2) Individual vii) Selection of Individual Consultant, PPR 2008, Rule 112	Full	Nil	Nil	Nil	Nil	1. Chief Planning will prepare TOR, Estimate , RFP, EOI etc. documents for GOB funded project following PPR-2008 for approval from HOPE. After approval, documents to be handed over to PE for invitation. ⁶ 2. Project Director will assist Chief Planning providing the information of the project. ⁶ 3. DG may assign Director Planning(s) for preparing above documents as per recommendation of Chief Planning ⁶

⁶Circular Memo No: 42.01.0000.005.22.001.19-54 Date: 11-02-2019

Item No	Item	Power Delegated for ADP Projects(In lakh taka)					Remarks
		DG	ADG	CE/ACE as PD/CE/ACE	SE as PD/SE	EE as PD/EE	
1	2	3	4	5	6	7	8
C	Authority to accept tenders of works/goods/services under different types of tendering method						1. Subject to fulfillment of pre-requirements stated in preface 2. Subject to administrative approval & sanction of estimate following PPR-2008, Rule-16.
C.1	Open Tendering Method (OTM) ; Rule 61						
	1. Works/Physical services/out sourcing	3000	2000	1600	1000	200	The maximum limit for awarding contract above the sanctioned estimate shall be as under subject to the limit of the amount delegated herein but not exceeding the total amount: 1. SE & SE as PD upto 5%; 2. CE/ACE & CE/ACE as PD upto 10% 3. ADG upto 15% and 4. DG above 15% The above power is subject to availability of additional fund. This is valid for all types of tender if not stated otherwise.
	2. Goods/equipment/machinery	3000	1500	800	400	100	
C.2	Limited Tendering Method (LTM)						
	(I) Goods, works or physical services of specialized nature which are only available from a limited number of suppliers/contractors and which are required urgently; Rule 63(1) (ka & Kha)	3000	1500	800	400	100	Subject to administrative approval & sanction of estimate
	(II) Time & cost in receiving, examining & evaluating a large number of tenders disproportionate to the value of goods, works or physical services to be procured; Rule 63(2)						Subject to administrative approval & sanction of estimate.
	1) Works			200	100	50	
	2) Goods/equipment/machinery			25	15	10	

Item No	Item	Power Delegated for ADP Projects(In lakh taka)					Remarks
		DG	ADG	CE/ACE as PD/CE/ACE	SE as PD/SE	EE as PD/EE	
1	2	3	4	5	6	7	8
C.3	One Stage Two Envelop Method (OSTEM)						
	For Turnkey contract or Installation of major plants (for example- Contract related to supply of processing plant, installation & commissioning, or major works or communication technology, etc.) which it may be practical to prepare complete technical specifications in advance, Bill of Quantities or Schedule of Requirement, Design, etc. including preparation of complete tender document by the Procuring Entity; Rule 68ka	3000	2000	1600	1000	200	Subject to administrative approval & sanction of estimate.
C.4	Two Stage Tendering Method (TSTM)						
	For large or complex such as turnkey contract for process plants or procurement of major computer and communication systems for which it may be impractical to prepare complete technical specifications in advance and where alternative technical approaches may be available to meet Procuring entity's need. This could also be followed in situation when Procuring entity may not be capable of preparing a full technical specification; Rule 65	3000	2000	1600	1000	200	Subject to administrative approval & sanction of estimate.
C.5	Request for Quotation Method (RFQ)						
	For the purchase of readily available standard off the self goods and related services, physical services and for low value simple works; Rule. 69						<p>1. Subject to administrative approval & sanction of estimate</p> <p>2. Expenditure during a financial year must not exceed Tk.30.00 lakh for Goods and Tk. 60.00 lakh for Works/Physical Services/ Out sourcing.</p> <p>3. The total ceiling for an entity may be changed if the PPR ceiling changes.</p>
	(1) Works/Physical Service			10	7	3	
	(2) Goods			5	3	2	

Item No	Item	Power Delegated for ADP Projects(In lakh taka)					Remarks
		DG	ADG	CE/ACE as PD/CE/ACE	SE as PD/SE	EE as PD/EE	
1	2	3	4	5	6	7	8
C.6	Direct Procurement Method (DPM)						
	(I) Goods having copyrights; PPR 2008 Rule 76(1)(ka)						
	(II) Goods of complex plants; PPR 2008 Rule 76(1)(kha)						
	(III) Goods single producer/supplier proprietor; PPR 2008 Rule 76(1)(Ga)						Subject to administrative approval & sanction of estimate.
	(IV) Perishable Commodities; PPR 2008 Rule 76(1)(Gha)						
	(V) Goods made under financially advantageous condition, available for short time; PPR 2008 Rule 76(1)(Uma)						
	(VI) Agricultural commodities; PPR 2008 Rule 76(1)(Cha)						
	(VII) Products of Govt owned Industries; PPR 2008 Rule 76(1)(Chha)						
	(VIII) Specialized Commodities of local cottage industries produced as per Govt directives; PPR 2008 Rule 76(1)(Ja)						
	IX) Procurement of Spare parts and services for existing Equipment; PPR 2008 Rule 76(1)(Jha)	3000	1500	800	400	100	Subject to administrative approval & sanction of estimate.

Item No	Item	Power Delegated for ADP Projects(In lakh taka)					Remarks
		DG	ADG	CE/ACE as PD/CE/ACE	SE as PD/SE	EE as PD/EE	
1	2	3	4	5	6	7	8
C.6	X) For emergency procurement of goods, works or physical services following a disaster/natural calamity where other procurement processes makes it impractical to meet the emergency; PPR 2008 Rule. 76(1)(Neo)			50	20	10	Subject to. 1. Subject to administrative approval & sanction of estimate. ³ 2. Availability of Budget, Maxm 500 lakh in each case in a year with the approval from secretary, MoWR.
	XI) Procurement of instantaneously required goods, works and services ²			Full/ Nil	Full/Nil	Full/ Nil	1.PD will exercise full power upto ceiling amount mentioned in remarks column in A.6(XI) 2. If Directorate/Cell/offices attached with DG/ADG are PE, head of offices will exercise full power upto ceiling amount mentioned in remarks column in A.6(XI) 3. Subject to administrative approval & sanction of estimate.
	XII) Emergency Procurement in accordance with Section 68 of the PPA 2006 following the recommendation of the Cabinet Committee on Economic Affairs (CCEA). Rule 76(2)	3000	1500	800	400	100	1. Subject to the concurrence and recommendation of CCEA
	XIII) Works aimed at Poverty Reduction; PPR2008 Rule. 76(3&4)						1. Subject to administrative approval & sanction of estimate. ¹ 2. Project Director (PD) will exercise full power.
	XIV) Extension of contracts for Guarding, Courier & similar services; Rule 76(5)						1. Subject to administrative approval & sanction of estimate. ¹ 2. Project Director (PD) will exercise full power.

¹Circular Memo No: CPC-51/PPR/3130, Date:21-03-2017

² Circular Memo No: CPC-51/PPR/50, Date: 06-08-2017

³ memo no . 42.01.0000.005.22.002.18.8 date 18-01-2018

Item No	Item	Power Delegated for ADP Projects(In lakh taka)					Remarks
		DG	ADG	CE/ACE as PD/CE/ACE	SE as PD/SE	EE as PD/EE	
1	2	3	4	5	6	7	8
C.6	XV) For additional delivery/repeat orders of goods by the original suppliers; as partial replacement of existing supplies, services or installations as an extension of existing as supply of spare parts of existing equipment ; PPR2008 Rule 77supplies, services or installations	As per remarks	As per remarks	As per remarks	As per remarks	As per remarks	PE will sign the revised the contract as per Rule 75(6) after approval of Additional delivery through Appendix-I as mentioned in the A(XV)
	XVI) Variation for additional works beyond initial contract if emerges on unforeseeable circumstances and separation of additional works from the initial contract is not possible due to technical and economic reasons ; Rule 78	As per remarks	As per remarks	As per remarks	As per remarks	As per remarks	PE will sign the revised the contract as per Rule 75(6) after approval of Extra work order/ variation order through Appendix-I.as mentioned in the A(XVI)
	XVII) Direct Cash Purchase; Rule 81						Subject to Max ^m Tk. *10 lakh in a year as per PPR provision. *The total ceiling may change subject to the change of the PPR.ceiling. ¹ Project Director (PD) will exercise full power upto the ceiling amount.
	XVIII) Force Account for direct engagement of laboures; Rule 82			3	1.5	0.5	1. Subject to administrative approval & sanction of estimate.
C.7	Open Tendering Method with international competition (OTMIC); Rule 83						1. Subject to administrative approval & sanction of estimate.
	1. Goods	3000	1500	800	400	200	1. Subject to administrative approval & sanction of estimate.
	2. Works	3000	2000	1600	1000	100	
C.8	Two Stage Tendering Method with international competition (TSTMIC) ; Rule 84						1. Subject to administrative approval & sanction of estimate.
	1. Goods	3000	1500	800	400	200	1. Subject to administrative approval & sanction of estimate.
	2. Works	3000	2000	1600	1000	500	

¹Circular Memo No: CPC-51/PPR/3130, Date:21-03-2017

Item No	Item	Power Delegated for ADP Projects(In lakh taka)					Remarks
		DG	ADG	CE/ACE as PD/CE/ACE	SE as PD/SE	EE as PD/EE	
1	2	3	4	5	6	7	8
C.9	Request for Quotation with international competition (RFQIC) ; Rule 85 1. Goods	3000	1500	800	400	200	1. Subject to administrative approval & sanction of estimate.
C.10	Limited Tendering Method with international competition (LTMIC) ; Rule 86 1. Goods 2. Works						1. Subject to administrative approval & sanction of estimate.
C.11	Direct Procurement with international competition (DPMIC) ; Rule. 87 1. Goods 2. Works						1. Subject to administrative approval & sanction of estimate.
C.12	Framework Contract; Rule 89 1. Goods 2. Works						1. Subject to administrative approval & sanction of estimate.
C.13	Land acquisition/Crop Compensation						1. Subject to appproval of Procurement Plan and official estimate. 12. Project Director (PD) will exercise full power.
C.14	Purchase of books, Periodicals, Newspapers and Maps						1. Subject to appproval of Procurement Plan and official estimate. 12. Project Director (PD) will exercise full power.
C.15	Printing charge at private press other than Govt.press						1. Subject to appproval of Procurement Plan and official estimate. 12. Project Director (PD) will exercise full power.
C.16	Carriage of documents/Records						Subject to administrative approval. 12. Project Director (PD) will exercise full power.

¹Circular Memo No: CPC-51/PPR/3130, Date:21-03-2017

Item No	Item	Power Delegated for ADP Projects(In lakh taka)					Remarks
		DG	ADG	CE/ACE as PD/ CE/ACE	SE as PD/SE	EE as PD/EE	
1	2 C.17 Carrying cost for Govt. assets.	3	4	5	6	7	8
C.18							Subject to administrative approval. ¹ 2. Project Director (PD) will exercise full power.
C.19	Hire charge of machinery for technical work for the projects(such compaction equipment concrete mixture machine etc)						Subject to administrative approval. ¹ 2. Project Director (PD) will exercise full power.
C.20	Purchase/Lease of land/Low-lands (water body) for project						Subject to administrative approval. ¹ 2. Project Director (PD) will exercise full power.
C.21	Training, Seminar, Workshop and Research Expense.			50/Nil	35/Nil	20/Nil	Subject to administrative approval.
C.21	Procurement of Consultancy Services ⁶						
	i) Quality and Cost Based Selection (QCBS), PPR-2008, Rule-103(4)(ka)	800	400	Nil	Nil	Nil	Subject to budget provision and fulfillment of Rules 104(Gha)(8) of PPR-2008, Original Contract Approving Authority may approve 15% variation, variation beyond 15% but upto 50% may be approved by one step higher authority but not exceeding the limit mentioned in the column no.3/4.
	ii) Selection under Fixed Budget, PPR-2008, Rule-103(4)(kha)	800	400	Nil	Nil	Nil	
	iii) Least-Cost Based Selection (LCBS), PPR-2008, Rule-104(ka)	50	Nil	Nil	Nil	Nil	
	iv) Consultants Qualification Based Selection (CQBS), PPR-2008, Rule-104(kha)	800	Nil	Nil	Nil	Nil	Approval for variation should be taken through Appendix-1A.
	v) Single Source Selection (SSS) for other than Small assignment, PPR-2008, Rule 104(Gha)(2)	800	400	Nil	Nil	Nil	PE will sign the revised contract after approval of additional services through appendix-1A.
	vi) Single Source Selection (SSS) for Small assignment, PPR-2008, Rule 104(Gha)(2)(Aa)						
	1) Firm		20	Nil	Nil	Nil	
	2) Individual		10	Nil	Nil	Nil	
	vii) Selection of Individual Consultant, PPR 2008, Rule 112	800	Nil	Nil	Nil	Nil	

¹Circular Memo No: CPC-51/PPR/3130, Date:21-03-2017

⁶Circular Memo No: 42.01.0000.005.22.001.19-54 Date: 11-02-2019

FOR NON-DEVELOPMENT BUDGET

Item No	Item	Power Delegated for Non-Development Budget/Own Fund(in lakh taka)					Remarks
		DG	ADG	CE/ACE/ Equivalen	SE / Equivalent	EE / Equivalent	
1	2	3	4	5	6	7	8
A	Authority to accord administrative approval/ Procurement Plan and Contract Time Extension under different types of tendering method for value of works/goods/services up to the fixed limit						Subject to fulfillment of pre-requirements stated in preface
A.1	Open Tendering Method (OTM) : Rule 61						
	(1) Works/Physical services (1.1) Work except building (1.2) Building (new) (1.3) Building repair (2) Goods/equipment/machinery (2.1) Purchase of office stationery (2.2) Purchase of vehicle/ equipment/ machinery (2.3) Spare parts of vehicle/equipment/ machinery (2.4) Goods¹						Based on Budget Allocation, Work Authorization & Procurement Plan under open tendering method (OTM) will be approved by Zonal Chief Engineer. Once Annual Procurement plan is approved, EE will proceed for tendering under OTM as it is the most preferred method
A.2	Limited Tendering Method (LTM)						
	(I) Goods, works or physical services of specialized nature which are only available from a limited number of suppliers/contractors and which are required urgently; Rule 63(1) (ka & Kha)	Full	Nil	Nil	Nil	Nil	Subject to Fulfillment of conditions of PPR2008 Rule 63(1)
	(II) Time & cost in receiving, examining & evaluating a large number of tenders disproportionate to the value of goods, works or physical services to be procured; Rule 63(2)						1. Subject to fulfillment of conditions of PPR2008 Rule 63(2) & budget provision. If Ceiling is increased by Govt concerned ADG will approve up to the limit.
	1) Works			200	Nil	Nil	
	2) Goods/equipment/machinery			25	Nil	Nil	

¹Circular Memo No: CPC-51/PPR/3130, Date:21-03-2017

Item No	Item	Power Delegated for Non-Development Budget/Own Fund(in lakh taka)					Remarks
		DG	ADG	CE/ACE/ Equivalen	SE / Equivalent	EE / Equivalent	
1	2	3	4	5	6	7	8
A.3	One Stage Two Envelop Method (OSTEM)						
	For Turnkey contract or Installation of major plants (for example- Contract related to supply of processing plant, installation & commissioning, or major works or communication technology, etc.) which it may be practical to prepare complete technical specifications in advance, Bill of Quantities or Schedule of Requirement, Design, etc. including preparation of complete tender document by the Procuring Entity: Rule 68ka						Subject to the approval of DG with the fulfillment of conditions of PPR2008 Rule 68(ka). Based on Budget Allocation, Procurement Plan under One Stage Two Envelop Method (OSTEM) will be approved by Zonal Chief Engineer. Once Annual Procurement plan is approved, EE will proceed for tendering.
A.4	Two Stage Tendering Method (TSTM)						
	For large or complex such as turnkey contract for process plants or procurement of major computer and communication systems for which it may be impractical to prepare complete technical specifications in advance and where alternative technical approaches may be available to meet Procuring entity's need. This could also be followed in situation when Procuring entity may not be capable of preparing a full technical specification; Rule 65	Full	Nil	Nil	Nil	Nil	1. Subject to fulfillment of conditions of PPR2008 Rule 65 & budget provision
A.5	Request for Quotation Method (RFQ)						
	For the purchase of readily available standard off the self goods and related services, physical services and for low value simple works; Rule. 69						1. Subject to fulfillment of conditions of PPR2008 Rule 69
	(1) Works/Physical Service		6.00	5.00	Nil	Nil	1. 2. Expenditure during a financial year must not exceed Tk. 15.00 lakh for Goods and Tk. 25.00 lakh for Works/Physical Services under each PE.
	(2) Goods		3.00	2.00	Nil	Nil	

¹Circular Memo No: CPC-51/PPR/3130, Date:21-03-2017

Item No	Item	Power Delegated for Non-Development Budget/Own Fund(in lakh taka)					Remarks
		DG	ADG	CE/ACE/ Equivalen	SE / Equivalent	EE / Equivalent	
1	2	3	4	5	6	7	8
A.6	Direct Procurement Method (DPM)						
	(I) Goods having copyrights; PPR 2008 Rule 76(1)(ka)	Full	Nil	Nil	Nil	Nil	
	(II) Goods of complex plants; PPR 2008 Rule 76(1)(kha)	Full	Nil	Nil	Nil	Nil	
	(III) Goods single producer/supplier proprietor; PPR 2008 Rule 76(1)(Ga)	Full	Nil	Nil	Nil	Nil	
	(IV) Perishable Commodities; PPR 2008 Rule 76(1)(Gha)	Full	Nil	Nil	Nil	Nil	
	(V) Goods made under financially advantageous condition, available for short time; PPR 2008 Rule 76(1)(Uma)	Full	Nil	Nil	Nil	Nil	
	(VI) Agricultural commodities; PPR 2008 Rule 76(1)(Cha)	Full	Nil	Nil	Nil	Nil	
	(VII) Products of Govt owned Industries; PPR 2008 Rule 76(1)(Chha)	Full	Nil	Nil	Nil	Nil	
	(VIII) Specialized Commodities of local cottage industries produced as per Govt directives; PPR 2008 Rule 76(1)(Ja)	Full	Nil	Nil	Nil	Nil	
	IX) Procurement of Spare parts and services for existing Equipment; PPR 2008 Rule 76(1)(Jha)	Full	30	10	Nil	Nil	Subject to fulfillment of condition of PPR-2008 Rule 76(1)(Jha) & Budget Provision
	X) For emergency procurement of goods, works or physical services following a disaster/natural calamity where other procurement processes makes it impractical to meet the emergency; PPR 2008 Rule. 76(1)(Neo)	50	Nil	Nil	Nil	Nil	Subject to. 1. Declaration of emergency by SE to the effect that the situation is disastrous /catastrophic. 2. Permission of emergency work in proforma as Appendix-II should be taken from DG. ³ 3. Availability of Budget, Maxm 500 lakh in each case in a year with the approval from secretary, MoWR.

³ memo no . 42.01.0000.005.22.002.18.8 date 18-01-2018

Item No	Item	Power Delegated for Non-Development Budget/Own Fund(in lakh taka)					Remarks
		DG	ADG	CE/ACE/ Equivalen	SE / Equivalent	EE / Equivalen	
1	2	3	4	5	6	7	8
	XI) Procurement of instantaneously required goods, works and services ²	10	2.00**	1.00*	Nil	Nil	<p><u>1.(a) Directorate/Cell/offices attached with DG/ADG (if they are PE) :</u></p> <p>In each case not more than Tk.2.00 lakh; in special case maximum Tk. 10.00 lakh in each case with the approval of DG.</p> <p><u>1.(b) CE/SE/ Equivalent offices (if they are PE) :</u></p> <p>In each case not more than Tk. 1.00 lakh; in special case maximum 5.00 lakh in each case with the approval of DG.</p> <p><u>1.(c) EE/ Equivalent offices(if they are PE) :</u></p> <p>In each case not more than Tk. 0.50 lakh; in special case maximum 2.00 lakh in each case with the approval of DG.</p> <p>2. Subject to budget provision. *Zonal ACE/CE will exercise upto Tk. 0.50 lakh, for procurement of EE/ Equivalent offices. ** This power applicable only for procurement of Directorate/Cell/ offices attached with DG/ADG</p>
	XII) Works aimed at Poverty Reduction; PPR2008 Rule. 76(3&4)		Full	5.00	Nil	Nil	Subject fulfillment of conditions of Rule 76(3&4) and Ceiling fixed by Local Govt Institution.
	XIII) Extension of contracts for Guarding, Courier & similar services; Rule 76(5)	Full	Full*	Nil	Nil	Nil	Subject to fulfillment of conditions of Rule 76(5) courier and similar services for one year only

¹Circular Memo No: CPC-51/PPR/3130, Date:21-03-2017

²Circular Memo No: CPC-51/PPR/50, Date: 06-08-2017

Item No	Item	Power Delegated for Non-Development Budget/Own Fund(in lakh taka)					Remarks
		DG	ADG	CE/ACE/ Equivalen	SE / Equivalent	EE / Equivalent	
1	2	3	4	5	6	7	8
	XIV) For additional delivery/repeat orders of goods by the original suppliers; as partial replacement of existing supplies, services or installationsas an extension of existing as supply of spare parts of existing equipment ; PPR2008 Rule 77supplies, services or installations						Subject to the budget provision and fulfillment of Rules 74(4) of PPR 2008: 1. Original Contract Approved by ADG or Below: Concerned ADG may allow additional work/variation order maximum 15% of original contract and DG may allow more than 15% to 50% of the contract price but not exceeding the limit mentioned in C1-C4. 2. Original Contract Approved by DG : DG may allow additional work/variation order maximum 15% of original contract but not exceeding the limit as mentioned in C1~C4. MoWR may allow exceeding 15% but not more than 50%. 3. Original Contract Approved by MoWR : MoWR may allow additional work/variation order upto 15% of the original contract and more than 15 to 50% will be approved by CCGP. 4. Original Contract Approved by CCGP : CCGP may allow additional work/variation order upto 50% of the original contract. 5. Approval should be obtained in proforma as Appendix-1A 6. DG will approve the Rate of non-tendered item through Proforma as Appendix-IB ^{7 if variation approving authority is DG or Below. In case of variation to be approved by MoWR/CCGP, rate will also be approved by MoWR/CCGP, only Appendix-IA to be sent MoWR}

⁷ Memo No: 42.01.0000.005.22.003.15-228 Date:31.07.2019

Item No	Item	Power Delegated for Non-Development Budget/Own Fund(in lakh taka)					Remarks
		DG	ADG	CE/ACE/ Equivalen	SE / Equivalent	EE / Equivalent	
1	2	3	4	5	6	7	8
	XV) Variation for additional works beyond initial contract if emerges on unforeseeable circumstances and separation of additional works from the initial contract is not possible due to technical and economic reasons ; Rule 78						Subject to the budget provision and fulfillment of Rules 74(4) of PPR 2008 1. Original Contract Approved by ADG or Below: Concerned ADG may allow additional work/variation order maximum 15% of original contract and DG may allow more than 15% to 50% of the contract price but not exceeding the limit mentioned in C1-C4 2. Original Contract Approved by DG : DG may allow additional work/variation order maximum 15% of original contract but not exceeding the limit as mentioned in C1~C4. MoWR may allow exceeding 15% but not more than 50%. 3. Original Contract Approved by MoWR : MoWR may allow additional work/variation order upto 15% of the original contract and more than 15 to 50% will be approved by CCGP. 4. Original Contract Approved by CCGP : CCGP may allow additional work/variation order upto 50% of the original contract. 5. Approval should be obtained in proforma as Appendix-IA. 6. DG will approve the Rate of non-tendered item through Proforma as Appendix-IB ^{7 if variation approving authority is DG or Below. In case of variation to be approved by MoWR/CCGP, rate will also be approved by MoWR/CCGP, only Appendix-IA to be sent MoWR}
	XVI) Direct Cash Purchase; Rule 81			0.25	Nil	Nil	Subject to Max ^m Tk 10.0 lakh in a financial year & Budget provision.
	XVII) Force Account for direct engagement of laboures; Rule 82		3 2-	1	Nil	Nil	According to amendment of PPR

¹Circular Memo No: CPC-51/PPR/3130, Date:21-03-2017

⁷ Memo No: 42.01.0000.005.22.003.15-228 Date:31.07.2019

Item No	Item	Power Delegated for Non-Development Budget/Own Fund(in lakh taka)					Remarks
		DG	ADG	CE/ACE/ Equivalen	SE / Equivalent	EE / Equivalen	
1	2	3	4	5	6	7	8
A.7	Open Tendering Method with international competition (OTMIC); Rule 83						Subject to fulfillment of condition of Rule 83 & budget provision
A.8	Two Stage Tendering Method with international competition (TSTMIC) ; Rule 84	Full	Nil	Nil	Nil	Nil	Subject to fulfillment of condition of Rule 84 & budget provision
A.9	Request for Quotation with international competition (RFQIC) ; Rule 85	Full	Nil	Nil	Nil	Nil	Subject to fulfillment of condition of Rule 85& budget provision
A.10	Limited Tendering Method with international competition (LTMIC) ; Rule 86	Full	Nil	Nil	Nil	Nil	Subject to fulfillment of condition of Rule 86 & budget provision
A.11	Direct Procurement with international competition (DPMIC) ; Rule. 87	Full	Nil	Nil	Nil	Nil	Subject to fulfillment of condition of Rule 87 & budget provision
A.12	Framework Contract; Rule 89	Full	10	Nil	Nil	Nil	Subject to fulfillment of condition of Rule 89 & budget provision
A.13	Land acquisition/Crop Compensation			Full	Nil	Nil	1. Subject to inclusion in approved physical Break-Up. 2. Approval should be obtained through Procurement Plan
A.14	Purchase of books, Periodicals, Newspapers and Maps					Full	Subject to Budget Provision.
A.15	Printing charge at private press other than Govt.press			Full	1.00	0.25	Subject to Budget Provision.
A.16	Carriage of documents/Records					Full	Subject to Budget Provision.
A.17	Carrying cost for Govt. assets.					Full	Subject to Budget Provision.
A.18	Hire charge of machinery for technical work for the projects(such compaction equipment concrete mixture machine etc)			Full	1	0.5	Subject to Budget Provision.
A.19	Purchase/Lease of land/Low-lands (water body) for project	Full	Nil	Nil	Nil	Nil	Subject to Budget Provision.
A.20	Training, Seminar, Workshop and Research Expense.	Full	10	5	3	1	Subject to Budget Provision.

¹Circular Memo No: CPC-51/PPR/3130, Date:21-03-2017

Item No	Item	Power Delegated for Non-Development Budget/Own Fund(in lakh taka)					Remarks
		DG	ADG	CE/ACE/ Equivalen	SE / Equivalent	EE / Equivalent	
1	2	3	4	5	6	7	8
A.21	Procurement of Consultancy Services ⁶						
	i) Quality and Cost Based Selection (QCBS), PPR-2008, Rule-103(4)(ka) ii) Selection under Fixed Budget, Rule-103(4)(kha) iii) Least-Cost Based Selection (LCBS),Rule-104(ka) iv) Consultants Qualification Based Selection (CQBS), Rule-104(kha) v) Single Source Selection (SSS) for other than Small assignment, Rule 104(Gha)(2) vi) Single Source Selection (SSS) for Small assignment, Rule 104(Gha)(2)(Aa) 1) Firm 2) Individual vii) Selection of Individual Consultant, Rule112	Full	Nil	Nil	Nil	Nil	Based on budget allocation, Chief Planning will approve Work Authorization. Chief Planning will work as a Procuring Entity and prepare procurement plan following PPR 2008 for approval from the HOPE. In a special case, DG may assign concerned office as a PE as per recommendation of Chief Planning. In that case PE will approve the Work Authorization. Chief Planning and Director, Planning(s) will exercise the power of CE/ACE and Superintending Engineer respectively.
A.22	Approval of Advance for Training/Seminar/ Workshop	2	1	0.75	0.5	Nil	Subject to Budget Provision
A.23	Time Extension for goods, works & consultancy service procurement						<i>1. The Procuring Entity (EE/SE/CE) may approve max. 20% of original allotted time irrespective of contract value.</i>
	(1) Contract Value upto Tk. 100 lakh			Full	50%	20%	<i>2. Contractor has to apply for time extension before expiry of allotted time following contract agreement through Appendix-III ⁴</i>
	2) Contract Value in between Tk. 100 lakh and 300 lakh		Full	200%	50%	20%	<i>3. Application and Granting period as specified in Rule 39(3&4)</i>
	(3) Contract Value in between Tk. 300 lakh and 800 lakh	Full	200%	100%	50%	20%	
	(4) Contract Value above Tk. 800 lakh	Full	200%	100%	-	20%	

⁶Circular Memo No: 42.01.0000.005.22.001.19-54 Date: 11-02-2019

Item No	Item	Power Delegated for Non-Development Budget/Own Fund(in lakh taka)					Remarks
		DG	ADG	CE/ACE/ Equivalent	SE / Equivalent	EE / Equivalent	
1	2	3	4	5	6	7	8
B	Authority to accord technical sanction under different types of tendering method for value of works/goods/services up to the fixed limit						Subject to fulfillment of pre-requirements stated in preface
B.1	Open Tendering Method (OTM) ; Rule 61						
	(1) Works/Physical services						Subject to Budget Provision
	(1.1) Work except building			Full	200	50	
	(1.2) Building (new)			Full	200	50	
	(1.3) Building repair			Full	60	10	
	(2) Goods/equipment/machinery						
	(2.1) Purchase of office stationery			Full	10	2	
	(2.2) Purchase of vehicle/ equipment/ machinery			Full	100	10	
	(2.3) Spare parts of vehicle/equipment/ machinery			Full	10	2	
	(2.4) Goods ¹			Full	200	50	
B.2	Limited Tendering Method (LTM)						
	(I) Goods, works or physical services of specialized nature which are only available from a limited number of suppliers/contractors and which are required urgently; Rule 63(1) (ka & Kha)			Full	50	Nil	Subject to Fulfillment of conditions of PPR2008 Rule 63(1) & Budget Provision
	(II) Time & cost in receiving, examining & evaluating a large number of tenders disproportionate to the value of goods, works or physical services to be procured; Rule 63(2)						1. Subject to fulfillment of conditions of PPR2008 Rule 63(2) & budget provision. 2. CE/ACE will exercise the highest power if Ceiling is changed by Govt.
	1) Works			300	200	50	
	2) Goods/equipment/machinery				25	5	

¹Circular Memo No: CPC-51/PPR/3130, Date:21-03-2017

Item No	Item	Power Delegated for Non-Development Budget/Own Fund(in lakh taka)					Remarks
		DG	ADG	CE/ACE/ Equivalent	SE / Equivalent	EE / Equivalent	
1	2	3	4	5	6	7	8
B.3	One Stage Two Envelop Method (OSTEM)						
	For Turnkey contract or Installation of major plants (for example- Contract related to supply of processing plant, installation & commissioning, or major works or communication technology, etc.) which it may be practical to prepare complete technical specifications in advance, Bill of Quantities or Schedule of Requirement, Design, etc. including preparation of complete tender document by the Procuring Entity; Rule 68ka			Full	200	50	Subject to the approval of DG with the fulfillment of conditions of PPR2008 Rule 68ka. Procurement Plan will be prepared based on allotment letter from Directorate of O&M/Finance. Procurement Plan under One Stage Two Envelop Method (OSTEM) will be approved by Zonal Chief Engineer. Once Annual Procurement plan is approved, EE will proceed for tendering.
B.4	Two Stage Tendering Method (TSTM)						
	For large or complex such as turnkey contract for process plants or procurement of major computer and communication systems for which it may be impractical to prepare complete technical specifications in advance and where alternative technical approaches may be available to meet Procuring entity's need. This could also be followed in situation when Procuring entity may not be capable of preparing a full technical specification; Rule 65			Full	200	50	1. Subject to fulfillment of conditions of PPR2008 Rule 65
B.5	Request for Quotation Method (RFQ)						
	For the purchase of readily available standard off the self goods and related services, physical services and for low value simple works; Rule. 69						1. Subject to fulfillment of conditions of PPR2008 Rule 69
	(1) Works/Physical Service			6.00	5.00	2.00	2. Expenditure during a financial year must not exceed Tk. 15.00 lakh for Goods and Tk. 25.00 lakh for Works/Physical Services ¹
	(2) Goods			3.00	2.00	1.00	

¹Circular Memo No: CPC-51/PPR/3130, Date:21-03-2017

Item No	Item	Power Delegated for Non-Development Budget/Own Fund(in lakh taka)					Remarks
		DG	ADG	CE/ACE/ Equivalent	SE / Equivalent	EE / Equivalent	
1	2	3	4	5	6	7	8
B.6	Direct Procurement Method (DPM)						
	(I) Goods having copyrights; PPR 2008 Rule 76(1)(ka)			Full	200	50	Subject to Budget Provision
	(II) Goods of complex plants; PPR 2008 Rule 76(1)(kha)			Full	200	50	
	(III) Goods single producer/supplier proprietor; PPR 2008 Rule 76(1)(Ga)			Full	200	50	
	(IV) Perishable Commodities; PPR 2008 Rule 76(1)(Gha)			Full	200	50	
	(V) Goods made under financially advantageous condition, available for short time; PPR 2008 Rule 76(1)(Uma)			Full	200	50	
	(VI) Agricultural commodities; PPR 2008 Rule 76(1)(Cha)			Full	200	50	
	(VII) Products of Govt owned Industries; PPR 2008 Rule 76(1)(Chha)			Full	200	50	
	(VIII) Specialized Commodities of local cottage industries produced as per Govt directives; PPR 2008 Rule 76(1)(Ja)			Full	200	50	
	IX) Procurement of Spare parts and services for existing Equipment; PPR 2008 Rule 76(1)(Jha)			Full	100	10	
	X) For emergency procurement of goods, works or physical services following a disaster/natural calamity where other procurement processes makes it impractical to meet the emergency; PPR 2008 Rule. 76(1)(Neo)			500	20	10	Subject to. 1. Declaration of emergency by SE to the effect that the situation is disastrous /catastrophic. 2. Permission of emergency work in proforma as Appendix-II should be taken from DG. ³ 3. Availability of Budget, Maxm 500 lakh in each case in a year with the approval from secretary, MoWR.

³ memo no . 42.01.0000.005.22.002.18.8 date 18-01-2018

Item No	Item	Power Delegated for Non-Development Budget/Own Fund(in lakh taka)					Remarks
		DG	ADG	CE/ACE/ Equivalent	SE / Equivalent	EE / Equivalent	
1	2	3	4	5	6	7	8
B.6	XI) Procurement of instantaneously required goods, works and services ²			10	5	2	1. Subject to Administrative Approval as per A.6(XI) 2. Subject to budget provision
	XII) Works aimed at Poverty Reduction; PPR2008 Rule. 76(3&4)					Upto ceiling amount	Subject fulfillment of conditions of Rule 76(3&4) and Ceiling fixed by Local Govt Institution.
	XIII) Extension of contracts for Guarding, Courier & similar services; Rule 76(5)			Full	Nil	Nil	Subject to fulfillment of conditions of Rule 76(5) .
	XIV) For additional delivery/repeat orders of goods by the original suppliers; as partial replacement of existing supplies, services or installations as an extension of existing as supply of spare parts of existing equipment ; PPR2008 Rule 77supplies, services or installations						Technical sanction for revised amount will be accorded by the authority as per ceiling given to him in the concerned Tendering Method. 2. Subject to fulfillment of condition of PPR2008 Rule 77, budget provision & administrative approval ³
	XV) Variation for additional works beyond initial contract if emerges on unforeseeable circumstances and separation of additional works from the initial contract is not possible due to technical and economic reasons ; Rule 78						Technical sanction for revised amount will be accorded by the authority as per ceiling given to him in the concerned Tendering Method. 2. Subject to fulfillment of condition of PPR2008 Rule 78, budget provision & administrative approval ³
	XVI) Direct Cash Purchase; Rule 81					0.25	Subject to Max ^m Tk 10.0 lakh in a year for each PE.
	XVII) Force Account for direct engagement of laboures; Rule 82			3 -2	1	0.5	According to amendment of PPR

² Circular Memo No: CPC-51/PPR/50, Date: 06-08-2017

³ memo no . 42.01.0000.005.22.002.18.8 date 18-01-2018

Item No	Item	Power Delegated for Non-Development Budget/Own Fund(in lakh taka)					Remarks
		DG	ADG	CE/ACE/ Equivalent	SE / Equivalent	EE / Equivalent	
1	2	3	4	5	6	7	8
B.7	Open Tendering Method with international competition (OTMIC) ; Rule 83			Full	200	50	
B.8	Two Stage Tendering Method with international competition (TSTMIC) ; Rule 84			Full	200	50	
B.9	Request for Quotation with international competition (RFQIC) ; Rule 85			Full	Nil	Nil	
B.10	Limited Tendering Method with international competition (LTMIC) ; Rule 86			Full	Nil	Nil	
B.11	Direct Procurement with international competition (DPMIC) ; Rule. 87			Full	Nil	Nil	
B.12	Framework Contract; Rule 89			Full	5	2	
B.13	Land acquisition/Crop Compensation			Full	Nil	Subject to inclusion in Procurement Plan & budget provision	
B.14	Purchase of books, Periodicals, Newspapers and Maps				Full	Subject to inclusion in Procurement Plan & budget provision	
B.15	Printing charge at private press other than Govt.press				Full	Subject to inclusion in Procurement Plan & budget provision	
B.16	Carriage of documents/Records				Full	Subject to inclusion in Procurement Plan & budget provision	
B.17	Carrying cost for Govt. assets.				Full	Subject to inclusion in Procurement Plan & budget provision	
B.18	Hire charge of machinery for technical work for the projects(such compaction equipment concrete mixture machine etc)				Full	Subject to inclusion in Procurement Plan & budget provision	
B.19	Purchase/Lease of land/Low-lands (water body) for project				Full	Subject to inclusion in Procurement Plan & budget provision	
B.20	Training, Seminar, Workshop and Research Expense.				Full	Subject to inclusion in Procurement Plan & budget provision	

Item No	Item	Power Delegated for Non-Development Budget/Own Fund(in lakh taka)					Remarks
		DG	ADG	CE/ACE/ Equivalent	SE / Equivalent	EE / Equivalent	
1	2	3	4	5	6	7	8
B.21	Procurement of Consultancy Services ⁶						
	i) Quality and Cost Based Selection (QCBS), PPR-2008, Rule-103(4)(ka) ii) Selection under Fixed Budget, PPR-2008, Rule-103(4)(kha) iii) Least-Cost Based Selection (LCBS), PPR-2008, Rule-104(ka) iv) Consultants Qualification Based Selection (CQBS), PPR-2008, Rule-104(kha) v) Single Source Selection (SSS) for other than Small assignment, PPR-2008, Rule 104(Gha)(2) vi) Single Source Selection (SSS) for Small assignment, PPR-2008, Rule 104(Gha)(2)(Aa) 1) Firm 2) Individual vii) Selection of Individual Consultant, PPR 2008, Rule 112	Full	Nil	Nil	Nil	Nil	1. Procuring Entity(PE) will prepare TOR, estimate, EOI, RFP, etc. documents following PPR 2008 for approval from the HOPE. 2. Chief Planning and Director, Planning(s) will exercise the power of CE/ACE and Superintending Engineer respectively

⁶Circular Memo No: CPC-51/PPR/334, Date:11-06-2018

Item No	Item	Power Delegated for Non-Development Budget/Own Fund(in lakh taka)					Remarks
		DG	ADG	CE/ACE/ Equivalen	SE / Equivalent	EE / Equivalent	
1	2	3	4	5	6	7	8
C	Authority to accept tenders of works/goods/services under different types of tendering method						1. Subject to fulfillment of pre-requirements stated in preface 2. Subject to administrative approval & sanction of estimate
C.1	Open Tendering Method (OTM) ; Rule 61						
	1. Works/Physical services/out sourcing	3000	1200	800	500	100	The maximum limit for awarding contract above the sanctioned estimate shall be as under subject to the limit of the amount delegated herein but not exceeding the total amount: 1. SE upto 5%; 2. CE/ACE upto 10%
	2. Goods/equipment/machinery	3000	1000	500	300	50	3. ADG upto 15% and 4. DG above 15% 5. Subject to budget provision for additional cost or reduction of scope 6. This is valid for all types of tender if not stated otherwise.
C.2	Limited Tendering Method (LTM)						
	(I) Goods, works or physical services of specialized nature which are only available from a limited number of suppliers/contractors and which are required urgently; Rule 63(1) (ka & Kha)	3000	1000	500	300	50	Subject to administrative approval & sanction of estimate
	(II) Time & cost in receiving, examining & evaluating a large number of tenders disproportionate to the value of goods, works or physical services to be procured; Rule 63(2)						1. Subject to administrative approval & sanction of estimate. 2. If the quoted amount is less or more than 5% of the official estimate the tender will be rejected. CE/ACE will exercise the highest power if Ceiling is changed by Govt.
	1) Works			200	100	50	
	2) Goods/equipment/machinery				25	15	

Item No	Item	Power Delegated for Non-Development Budget/Own Fund(in lakh taka)					Remarks
		DG	ADG	CE/ACE/ Equivalen	SE / Equivalent	EE / Equivalent	
1	2	3	4	5	6	7	8
C.3	One Stage Two Envelop Method (OSTEM)						
	For Turnkey contract or Installation of major plants (for example- Contract related to supply of processing plant, installation & commissioning, or major works or communication technology, etc.) which it may be practical to prepare complete technical specifications in advance, Bill of Quantities or Schedule of Requirement, Design, etc. including preparation of complete tender document by the Procuring Entity; Rule 68ka	3000	1200	800	500	100	Subject to administrative approval & sanction of estimate.
C.4	Two Stage Tendering Method (TSTM)						
	For large or complex such as turnkey contract for process plants or procurement of major computer and communication systems for which it may be impractical to prepare complete technical specifications in advance and where alternative technical approaches may be available to meet Procuring entity's need. This could also be followed in situation when Procuring entity may not be capable of preparing a full technical specification; Rule 65	3000	1200	800	500	100	Subject to administrative approval & sanction of estimate.
C.5	Request for Quotation Method (RFQ)						
	For the purchase of readily available standard off the self goods and related services, physical services and for low value simple works: Rule. 69						1. Subject to administrative approval & sanction of estimate
	(1) Works/Physical Service			6.00	5.00	2.00	¹ 2. Expenditure during a financial year must not exceed Tk. 15.00 lakh for Goods and Tk. 25.00 lakh for Works/Physical Services under each PE.
	(2) Goods			3.00	2.00	1.00	

¹Circular Memo No: CPC-51/PPR/3130, Date:21-03-2017

Item No	Item	Power Delegated for Non-Development Budget/Own Fund(in lakh taka)					Remarks
		DG	ADG	CE/ACE/ Equivalen	SE / Equivalent	EE / Equivalent	
1	2	3	4	5	6	7	8
C.6	Direct Procurement Method (DPM)						
	(I) Goods having copyrights; PPR 2008 Rule 76(1)(ka)	3000	400	250	150	25	Subject to administrative approval & sanction of estimate.
	(II) Goods of complex plants; PPR 2008 Rule 76(1)(kha)	3000	400	250	150	25	Subject to administrative approval & sanction of estimate.
	(III) Goods single producer/supplier proprietor; PPR 2008 Rule 76(1)(Ga)	3000	400	250	150	25	Subject to administrative approval & sanction of estimate.
	(IV) Perishable Commodities; PPR 2008 Rule 76(1)(Gha)	3000	400	250	150	25	Subject to administrative approval & sanction of estimate.
	(V) Goods made under financially advantageous condition, available for short time; PPR 2008 Rule 76(1)(Uma)	3000	400	250	150	25	Subject to administrative approval & sanction of estimate.
	(VI) Agricultural commodities; PPR 2008 Rule 76(1)(Cha)	3000	400	250	150	25	Subject to administrative approval & sanction of estimate.
	(VII) Products of Govt owned Industries; PPR 2008 Rule 76(1)(Chha)	3000	400	250	150	25	Subject to administrative approval & sanction of estimate.
	(VIII) Specialized Commodities of local cottage industries produced as per Govt directives; PPR 2008 Rule 76(1)(Ja)	3000	400	250	150	25	Subject to administrative approval & sanction of estimate.
	IX) Procurement of Spare parts and services for existing Equipment; PPR 2008 Rule 76(1)(Jha)	3000	150	75	50	10	Subject to administrative approval & sanction of estimate.

Item No	Item	Power Delegated for Non-Development Budget/Own Fund(in lakh taka)					Remarks
		DG	ADG	CE/ACE/ Equivalen	SE / Equivalent	EE / Equivalent	
1	2	3	4	5	6	7	8
C.6	X) For emergency procurement of goods, works or physical services following a disaster/natural calamity where other procurement processes makes it impractical to meet the emergency; PPR 2008 Rule. 76(1)(Neo)		50	30	10	5	Subject to. 1. Subject to administrative approval & sanction of estimate. ³ 2. Availability of Budget, Maxm 500 lakh in each case in a year with the approval from secretary, MoWR.
	XI) Procurement of instantaneously required goods, works and services ²			10.00	5.00	2.00	1. Subject to administrative approval & sanction of estimate.
	XII) Works aimed at Poverty Reduction; PPR2008 Rule. 76(3&4)					Full	1. Subject to administrative approval & sanction of estimate.
	XIII) Extension of contracts for Guarding, Courier & similar services; Rule 76(5)			Full	Nil	Nil	1. Subject to administrative approval & sanction of estimate.
	XIV) For additional delivery/repeat orders of goods by the original suppliers; as partial replacement of existing supplies, services or installations as an extension of existing as supply of spare parts of existing equipment ; PPR2008 Rule 77supplies, services or installations	As per remarks	As per remarks	As per remarks	As per remarks	As per remarks	PE will sign the revised the contract as per Rule 75(6) after approval of Additional delivery through Appendix-I as mentioned in the A(XV)
	XV) Variation for additional works beyond initial contract if emerges on unforeseeable circumstances and separation of additional works from the initial contract is not possible due to technical and economic reasons ; Rule 78	As per remarks	As per remarks	As per remarks	As per remarks	As per remarks	PE will sign the revised the contract as per Rule 75(6) after approval of Extra work order/ variation order through Appendix-I.as mentioned in the A(XVI)
	XVI) Direct Cash Purchase; Rule 81					0.25	Subject to Max ^m Tk. 10 lakh in a year
	XVII) Force Account for direct engagement of labours; Rule 82			3 2	1	0.5	1. Subject to administrative approval & sanction of estimate.

² Circular Memo No: CPC-51/PPR/50, Date: 06-08-2017

³ memo no . 42.01.0000.005.22.002.18.8 date 18-01-2018

Item No	Item	Power Delegated for Non-Development Budget/Own Fund(in lakh taka)					Remarks
		DG	ADG	CE/ACE/ Equivalen	SE / Equivalent	EE / Equivalent	
1	2	3	4	5	6	7	8
C.7	Open Tendering Method with international competition (OTMIC); Rule 83						1. Subject to administrative approval & sanction of estimate.
	1. Goods	3000	400	250	150	Nil	
	2. Works	3000	800	500	300	Nil	
C.8	Two Stage Tendering Method with international competition (TSTMIC) ; Rule 84						1. Subject to administrative approval & sanction of estimate.
	1. Goods	3000	1000	500	300	50	
	2. Works	3000	1200	800	500	100	
C.9	Request for Quotation with international competition (RFQIC) ; Rule 85 1. Goods	3000	1000	500	300	50	1. Subject to administrative approval & sanction of estimate.
C.10	Limited Tendering Method with international competition (LTMIC) ; Rule 86						1. Subject to administrative approval & sanction of estimate.
	1. Goods	3000	1000	500	300	50	
	2. Works	3000	1200	800	500	100	
C.11	Direct Procurement with international competition (DPMIC) ; Rule. 87						1. Subject to administrative approval & sanction of estimate.
	1. Goods	3000	1000	500	300	50	
	2. Works	3000	1200	800	500	100	
C.12	Framework Contract; Rule 89						1. Subject to administrative approval & sanction of estimate.
	1. Goods	3000	1000	500	300	50	
	2. Works	3000	1200	800	500	100	

Item No	Item	Power Delegated for Non-Development Budget/Own Fund(in lakh taka)					Remarks
		DG	ADG	CE/ACE/ Equivalen	SE / Equivalent	EE / Equivalent	
1	2	3	4	5	6	7	8
C.13	Land acquisition/Crop Compensation				Full	Nil	Subject to approval of Procurement Plan & official estimate
C.14	Purchase of books, Periodicals, Newspapers and Maps					Full	Subject to approval of Procurement Plan & official estimate
C.15	Printing charge at private press other than Govt.press					Full	Subject to approval of Procurement Plan & official estimate
C.16	Carriage of documents/Records					Full	Subject to approval of Procurement Plan & official estimate
C.17	Carrying cost for Govt. assets.					Full	Subject to approval of Procurement Plan & official estimate
C.18	Hire charge of machinery for technical work for the projects(such compaction equipment concrete mixture machine etc)					Full	Subject to approval of Procurement Plan & official estimate
C.19	Purchase/Lease of land/Low-lands (water body) for project					Full	Subject to approval of Procurement Plan & official estimate
C.20	Training, Seminar, Workshop and Research Expense.					Full	Subject to approval of Procurement Plan & official estimate

Item No	Item	Power Delegated for Non-Development Budget/Own Fund(in lakh taka)					Remarks
		DG	ADG	CE/ACE/ Equivalen	SE / Equivalent	EE / Equivalent	
1	2	3	4	5	6	7	8
C.21	Procurement of Consultancy Services ⁶						
i)	Quality and Cost Based Selection (QCBS), PPR-2008, Rule-103(4)(ka)	800	400	Nil	Nil	Nil	1. Subject to budget provision and fulfillment of Rules 104(Gha)(8) of PPR-2008, Original Contract Approving Authority may approve 15% variation, but not exceeding the limit mentioned in the column, variation beyond 15% but upto 50% may be approved by one step higher authority but not exceeding the limit mentioned in the column no.3/4.
ii)	Selection under Fixed Budget, PPR-2008, Rule-103(4)(kha)	800	400	Nil	Nil	Nil	
iii)	Least-Cost Based Selection (LCBS), PPR-2008, Rule-104(ka)	50	Nil	Nil	Nil	Nil	
iv)	Consultants Qualification Based Selection (CQBS), PPR-2008, Rule-104(kha)	800	Nil	Nil	Nil	Nil	
v)	Single Source Selection (SSS) for other than Small assignment, PPR-2008, Rule 104(Gha)(2)	800	400	Nil	Nil	Nil	2. Approval for variation should be taken through Appendix-1A. 3. PE will sign the revised contract after approval of additional services through appendix-1A.
vi)	Single Source Selection (SSS) for Small assignment, PPR-2008, Rule 104(Gha)(2)(Aa)						
1)	Firm		20	Nil	Nil	Nil	
2)	Individual		10	Nil	Nil	Nil	
vii)	Selection of Individual Consultant, PPR 2008, Rule 112	800	Nil	Nil	Nil	Nil	

⁶Circular Memo No: 42.01.0000.005.22.001.19-54 Date: 11-02-2019

D. POWER FOR MISCELLANEOUS ESTABLISHMENT EXPENDITURE (Subject to fulfillment of pre-requirements set in the preface & Remarks Column)

Item No	Item	Power Delegated to in lakh taka)					Remarks
		DG	ADG	CE/ACE/E equivalent	SE / Equivalent	EE / Equivalent	
1	2	3	4	5	6	7	8
D.1	Petty cash purchase						1. Cash purchase should be avoided as far as possible 2. All Head of the office having separate budget may make cash purchase following PPR2008 but a single voucher should not exceed Tk. 0.25 lakh
D.2	Purchase of CNG, Fuel and Lubricants for Department (Board's) Vehicles/ Transports.						1. Full power to Head of Office subject to budget provision and Government prescribed limit. CNG & Fuel of CNG converted vehicles can be purchased, up to entitlement, in cash by officer designated by Head of Offices.
D.3	Recurring Contingencies (Per Year)	Full	1	0.5	0.2	0.05	As per Govt. Circular issued from time to time
D.4	Advertisement Charges						As per Board's Circular issued from time to time
D.5	Conveyance Hire			Full	Full	Full	Head of Offices are empowered to pay the non-gazetted staff and officers conveyance hire charges not provided with department vehicles for officials purposes subject to the condition that- <ul style="list-style-type: none"> a) an employee is dispatched on duty at some distance from his office and he is summoned to work in his office or other places beyond the ordinary hours of duty b) the head of office certifies that the expenditure incurred was actually unavoidable and within the schedule scale of charges. c) the employee concerned is not entitled to T.A. or not granted compensatory leave.
D.6	Electric, Gas, Water Charges and Municipal/other Local Bodies Charges/Taxes.			Full	Full	Full	1. Subject to Budget Provision. 2. All head of offices having separate budget will enjoy this authority

Item No	Item	Power Delegated to in lakh taka)					Remarks
		DG	ADG	CE/ACE/E quivalent	SE / Equivalent	EE / Equivalent	
1	2	3	4	5	6	7	8
D.7	Engagement of Lawyers and payment of Law Charges.	3000	400	250	Full*	Nill	* Field SE will exercise full power in respect of appointment of Lawyers and payment of law charges for Circle office and offices under his Circle, while the CE will exercise full power for zonal office and ADG (Admn.) will exercise all the powers for HQ offices as per rate fixed by the DG from time to time.
D.8	Hire for Temporary Use of Furniture, Fixture and Appliances.			Full	0.06	0.0125	1. Subject to the approved scale or contractual obligations for function other than ceremonial ones. For ceremonial functions, prior permission of the ADG will be required. 1. Hiring for a period exceeding 6 months will require approval of the next higher authority. 2. Amount represents each case.
D.9	Office Shifting Expenses				Full		Subject to budget provision.
D.10	Postal and Telegraph Charges				Full		Subject to budget provision.
D.11	Printing Charges for Prescribed Forms, Measurement Books, Level Books, Cash Books, Ledgers, Tender Documents, Reports, etc.	Full	20	10	5	2	Subject to budget provision. The amount is for one year.
D.12	Purchase of Books and Professional Periodicals.	Full	0.50	0.30	0.20	0.10	Subject to administrative approval & sanction of estimate.
D.13	Sanction and Renting of office Accommodation/ Godown outside Dhaka.	As per remarks	As per remarks	0.30	Nil	Nill	1. The amount is for each individual case. 2. Sanction for renting at more than Tk. 15,000/- per month shall be accorded by ADG (Admn.) through the Accommodation Board. 3. All cases of hiring for more than one year will require approval of ADG (Admn.) through the Accommodation Board.
D.14	Renting of Office Accommodation and Godown within Dhaka City.						All cases of hiring houses within Dhaka City have to be approved by Accommodation Board and as per Rules for Hiring of Houses as Appendix-IV

Item No	Item	Power Delegated to in lakh taka)					Remarks
		DG	ADG	CE/ACE/E quivalent	SE / Equivalent	EE / Equivalent	
1	2	3	4	5	6	7	8
D.15	Payment of Freight, Duty, Demurrage and Ware-freight Charges etc.					Full	1. Reasons for Demurrage must be explained to higher authority under intimation to the Director Finance and Accounts. 2. All vouchers must indicate reference to purchase/transfer order pertaining to the goods for which charges are paid.
D.16	Charges for Existing Telephone System & Internet and Shifting of Telephone & Internet					Full	1. Head of Offices have full power for paying charges for existing telephone system/Internet subject to limitations imposed from time to time by the Board/government and subject to budget provision. 2. Head of Office have full powers for shifting telephone/Internet and paying charges thereof subject to budget provision.
D.17	Installation of Telephone (Direct or PABX and Analog or Digital) in Dhaka City.	Full	Nil	Nil	Nil	Nil	DG has full Powers for sanctioning installation of Direct Telephone/PABX Lines etc. subject to Government Rules and Regulation..
D.18	Installation of Telephone in Mofussil (outside Dhaka City)						1. Chief Engineers have power to sanction telephone for the offices of CE, SE, EE and equivalents, subject to Government rules and regulations. 2. The DG will exercise full power for sanctioning Telephone to the Office of SDE and equivalent and to the residence of all Officers subject to Government rules and regulations.
D.19	Sanction of Liveries						Full power to the Head of Offices subject to budgetary provision and prescribed scale.
D.20	Charges for Remittance of Pay and Allowance of Establishment by money Order other than Leave Salary.						Full power to the Head of Offices subject to budgetary provision
D.21	Sanction of Honourium	Full	Nil	Nil	Nil	Nil	1. Meant for special job in stipulated time as per Govt/Board's Circular from time to time 2. Subject to budget provision 3. In case of Board's officer/employee the amount shall not exceed one month's basic salary.

Item No	Item	Power Delegated to in lakh taka)					Remarks
		DG	ADG	CE/ACE/E quivalent	SE / Equivalent	EE / Equivalent	
1	2	3	4	5	6	7	8
D.22	Rewards to public for furnishing information Leading to Arrest and Conviction or Detection of Persons implicated in Cases in which the Board has suffered Loss.	Full	0.10	0.05	Nil	Nil	Director, Security will recommend to the DG/ADG concerned & Zonal Security Officer will recommend to CE. The amount is for each individual case
D.23	Re-appropriation within same economic Code among the offices				Full (Director Finance)	Nil	In accordance with Board's Circular from time to time
D.24	Distribution of Lump allocation in accordance with the needs of different offices and re-appropriation from one economic code to another economic code including salary and allowances			Full (Controller of F&A)	Nil	Nil	In accordance with Board's Circular from time to time
D.25	Additional budget in excess of Lump allocation in accordance with the needs of different offices	Full	Nil	Nil	Nil	Nil	

Item No	Item	Power Delegated to in lakh taka)					Remarks
		DG	ADG	CE/ACE/E quivalent	SE / Equivalent	EE / Equivalent	
1	2	3	4	5	6	7	8
E. POWER FOR DECLARATION/DISPOSAL							
E.1	Declaring materials/Structure other than building as Surplus /Condemned due to Non-Requirement or otherwise.	Full	75	30	10	Nil	i) The amount represents the book value of structure or market value at present condition whichever is lower. ii) List to be furnished to the Directorates of Accounts and Audit. iii) Condemnation to be effected through survey report.
E.2	Declaring Buildings as Surplus/Condemned due to Non-Requirement or otherwise.	Full	Nil	Nil	Nil	Nil	I) List to be furnished to the Directorates of Accounts and Audit. II) Condemnation to be effected through survey report recommended by a committee
E.3	Disposal of unserviceable Materials/Condemned or Surplus Structure/Building or unserviceable materials thereof and/or Write off of their Values		Full	20	10	5	i) The amount represents the book value of structure or market value at present condition whichever is lower. ii) The disposal should be done by Public Auction or by competitive Tenders.
E. 4	Declaring Transport Vehicles, Heavy Equipment Machinery/Construction Machinery Plants/ pumping Plants, Dredgers & Marine Equipment etc. as Surplus/Condemned/Unserviceable due to Non-requirement or otherwise.	Full	75	30	10	Nil	i) The amount represents the book value of the Dredgers and Marine equipment or market value at present conditions whichever is lower. ii) Declaring condemned unserviceable shall have to be made by the Condemnation Committee and as per procedures principles laid down in the Appendix-V iii) The category of heavy equipment is listed in Annexure-A, TIR Form in Annexure-B and Survey Report in Annexure-C of Appendix-V. iv) The declaration of surplus items shall be initiated by owner officer through his channel.

Item No	Item	Power Delegated to in lakh taka)					Remarks
		DG	ADG	CE/ACE/E quivalent	SE / Equivalent	EE / Equivalent	
1	2	3	4	5	6	7	8
E.5	Disposal of Surplus/Condemned/Unserviceable Transport Vehicles, Heavy Equipment/ Machinery/Construction Machinery/Plants/Pumping Plants, Dredgers and marine Equipment Etc.		Full	20	10	5	i) The amount represents the book value or market value at present condition, whichever is lower ii) Disposal shall be made through competitive Tenders.
E.6	Declaring Materials, Stores, Light Equipment, Appliances etc. as Surplus			Full	10	Nil	i) The amount represents book value or the market value at present condition, whichever is lower. ii) List to be furnished to the Directorates of Finance and Audit.
E.7	Declaring Materials, Stores, Motor Cycles, Bi-cycles, Equipment (Light), Livestock, Agricultural Implement, etc. as Unserviceable/Condemned.			Full	10	0	i) List to be furnished to the Directorates of Finance and Audit. ii) The amount represents the book value or the market value at present condition, whichever is lower. iii) Condemnation to be effected through survey report.
E.8	Disposal of Surplus or Condemned or Unserviceable Stores, Materials, Light Equipment Appliances, Motor Cycles, Bi-cycles etc.			Full	20	5	i) Before auction is held, circular showing the list of surplus stores, equipment etc. should be issued to all Offices/ Divisions for requisition, if needed by them. If no requisition is received within 2 months, auction for surplus stores may be conducted by constituting ii) Auction for disposal of condemned/unserviceable materials, Stores, etc. shall be conducted by the respective heads of the office. iii) Stores include stock, tools and plants as defined in the PWD Code. iv) The amount represents the book value or the market value at present condition, whichever is lower.
E.9	Disposal of Unserviceable Livestock				Full	2	The amount represents the book value or the market value at present condition, whichever is lower.

Item No	Item	Power Delegated to in lakh taka)					Remarks
		DG	ADG	CE/ACE/E quivalent	SE / Equivalent	EE / Equivalent	
1	2	3	4	5	6	7	8
E.10	Disposal of Agricultural Implement				Full	2	The amount represents the book value or the market value at present condition, whichever is lower.
E.11	Sale of materials, Stores, Equipment if separable at Book Value plus 10% or at Market Value whichever is higher		Full	30	10	Nil	This represents power in individual cases. Before sale permission is to be obtained from the next higher authority.
E.12	Lease of Land/Fruit Trees and Sale of Green Trees/Dry Trees.						As per Govt./Board's decision from time to time.
E.13	Sale of Farm Produce			Full (Chief, Water Mgt)	Nil	Nil	i) Chief, Water Management will exercise such power upon the recommendations of a 3 member Committee including one Accounts Officer to be constituted by him. The Committee will fix the price at par with the Market Value. ii) The sale should be effected through competitive tenders.
E.14	Lease of Water Bodies						As per Govt./Board's decision from time to time.
E.15	Lease/Letting of Temporarily spareable House/Godown/ Camps etc.						As per Govt./Board's decision from time to time.

Item No	Item	Power Delegated to in lakh taka)					Remarks
		DG	ADG	CE/ACE/ Equivalen	SE / Equivalent	EE / Equivalent	
1	2	3	4	5	6	7	8
F	Miscellaneous						
F.1	WRITE OFF losses of Stock due to Depreciation/Absolute Deterioration.	Full	20	10	5	Nil	To be effected through Survey report as annexure C of Appendix-V.
F.2	Write Off : Actual Reduction/Loss of Stock/Property or Irrecoverable Value of Stores or Loss due to Theft, Accident, Fraud, Negligence, Failure, Fire, flood, Cyclone or any other reason.		Full	5	2	Nil	i) Subject to proper enquiry for fixing up responsibility as per standard procedures laid down in Appendix-VI and furnishing a Special Report to the Directorates of Audit and Finance in Form of Annexure A of Appendix-VI. ii) To be effected through survey report as annexure C of Appendix-V.
F.3	Write Off Irrecoverable Dues like Bad Debt in each case.		Full	0.5	0.2	Nil	To be effected through a report in Prescribed Form as Appendix-VI and under intimation to the Directorate of Finance and Audit in Form of Annexure A of Appendix-VII.
F.4	Compensation to Workers against Accident Resulting in Partial Disablement or Death						Officers of the level of Executive Engineer and above have full powers subject to the condition that compensation does not exceed the scale laid down under the Work Man's Compensation Act or Rules.
F.5	Compensation for Injury or Death of Persons or Animal being Injured or Killed in each Case.	Full	0.5	0.2	0.1	Nil	Subject to the conditions that the loss or damage has been determined by judicial or executive or other appropriate authorities.
F.6	Entertainment on Reception and Dinners.	Full	Nil	Nil	Nil	Nil	Subject to budget provision and government restriction imposed from time to time.
F.7	Sanction of Fees for Small Assignments.	Full	Nil	Nil	Nil	Nil	Provided that the fee does not exceed Tk. 30,000 in each case.
F.8	Relaxation of the prescribed Time Limit for submission or T.A. Bill			Full	Nil	Nil	Subject to the provisions in the T.A Rules.

Item No	Item	Power Delegated to in lakh taka)					Remarks
		DG	ADG	CE/ACE/ Equivalen	SE / Equivalent	EE / Equivalent	
1	2	3	4	5	6	7	8
F.9	Grant of Daily Allowance for Compulsory halt due to Dislocation of Communication			Full	Nil	Nil	
F.10	Grant of Advance to Employees from Contributory/General provident Fund.						Power to be exercised by the Officers prescribed in the Rules for CP/GP Fund.
F.11	Permission to postpone Recovery of Advance drawn from the CP/GP Fund for a specified period						Full powers to the Controlling Officers to postpone recovery of not more than one advance for a period not exceeding 1 year except to the Head of the Department himself.
F.12	Grant of Additional Allowance to Board's Employees for performing duties of more than one Post and holding current charges.						As per provision set in the Service Rules.
F.13	Power to sanction Travelling Allowances to officers and staff Compelled to answer Civil or Criminal Charges in connection with official duties.						Full power to the Controlling Officers.
F.14	Sanction of Travelling Allowances to a suspended Government/Board Employee who is required to undertake a Journey for attending Departmental Enquiry other than related to him.						Full power to the Controlling Officers.
F.15	Exemption from Rules Limiting a halt on Tour to 10 (Ten) Days.						Subject to Government/Board's order from time to time.
F.16	Sanction of Travelling Allowance Advance.						Full powers to the Head of Offices subject to budgetary provision and that previous advance are fully adjusted, if any.

Item No	Item	Power Delegated to in lakh taka)					Remarks
		DG	ADG	CE/ACE/ Equivalen	SE / Equivalent	EE / Equivalent	
1	2	3	4	5	6	7	8
F.17	Sanction of Imprest						ADG (Finance) will have the full power for both Project Expenditure and Non-Development Expenditure based on the requirement of concerned Project/Offices. Normally imprest will be replenished once in a month. But at the approval of the next higher authority, any office may receive replenishment more than once in a month for special cases.
F.18	Engagement of Clearing-Forwarding Agent						Subject to Budget Provision Approval will be accorded by next higher authority of requiring office in case of Non-dev expenditure and Project Director in case of ADP project
F.19	Payment of CD-VAT/IT						Subject to Budget Provision Concerned RAC office on the certification of procuring entity

APPENDICES

LIST OF APPENDICES

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APPENDIX - IA

**PROFORMA FOR APPROVAL OF ADDITIONAL DELIVERIES AND REPEAT ORDER / VARIATION
ORDER/EXTRA WORK ORDER FOR WORKS/SUPPLY/CONSULTANCY SERVICES BEYOND
ONGOING CONTRACT**

1. (i) Zone : . . .
- (ii) Circle/Directorate : . . .
- (iii) Division : . . .
2. Name of Project : . . .
3. Name of Works/ Supply/ Services : . . .
4. Source of Fund : . . .
5. Approved Estimated Cost : Tk. : . . .
6. Name of Contractor/Firm : . . .
7. Contract Value of Works/Supply/Services : Tk. : . . .
8. Percentage of above/below/at per : . . .
9. Original Contract Approving Authority : . . .
10. (i) Commencement Date as per contract : . . .
- (ii) Intended Completion Date as per contract : . . .
- (iii) Approved Revised Completion Date : . . .
11. Physical Progress (upto date in percentage) : . . .
12. Financial Progress (amount paid to date) : . . .
13. Variations : . . .

(i) PART A – Tendered Items

Sl. No.	Brief description of tendered items	Unit	Rate	Original Quantity	Revised Quantity	Original Amount	Revised Amount	Increase/ Decrease
1								
2								
3								

(ii) PART B – Non-tendered Items

Sl. No.	Brief description of non-tendered items	Proposed			
		Unit	Rate	Quantity	Amount
1					
2					
3					

14. Total Value of the proposed items (Sub-total PART A + Sub-total PART B)

15. Justification for variation :

16. (a) Total value of increased/decreased amount approved previous to this proposal
(if previous variation occurs) : Tk.

(b) Cumulative value of increased/decreased amount including this proposal

: Tk.

: % of
increase/decrease
over the contract
value

(c) Cumulative value of this proposal (original contract amount + (b))

17. Source of fund for this variation proposal:

18. Name of the authorised officer for approving this Additional Delivery/Repeat Order
Variation Order/Extra Work Order/Consultancy Services

(Signature)
Sub-divisional Engineer

(Signature)
Executive Engineer

19. Recommendation of SE/ACE/CE or PD officials for variations:

20. Approval for variations by the Addl Director General / Director General

APPENDIX - IB

PROFORMA FOR APPROVAL OF RATE FOR ADDITIONAL DELIVERIES AND REPEAT ORDER / VARIATION ORDER/EXTRA WORK ORDER FOR WORKS/SUPPLY/ CONSULTANCY SERVICES BEYOND ONGOING CONTRACT

1. (i) Zone : . . .
- (ii) Circle/Directorate : . . .
- (iii) Division : . . .
2. Name of Project : . . .
3. Name of Works/ Supply/ Services : . . .
4. Source of Fund : . . .
5. Approved Estimated Cost : . . .
6. Name of Contractor/Firm : . . .
7. Contract Value of Works/Supply/Services : . . . TK.
8. Percentage of above/below/as per : . . .
9. Original Contract Approving Authority : . . .
10. (i) Commencement Date as per contract : . . .
- (ii) Intended Completion Date as per contract : . . .
- (iii) Approved Revised Completion Date : . . .
11. Physical Progress (upto date in percentage) : . . .
12. Financial Progress (amount paid to date) : . . .
13. Variations : . . .
14. (a) Justification for Proposed rate:

Sub-divisional Engineer

Executive Engineer

15. Recommendation of Higher Officials

16. Approval of rate by the Director General:

APPENDIX - II

কাজ বাস্তবায়নে প্রশাসনিক অনুমোদন ঘৃহণের ছবি

নির্বাহী প্রকৌশলীর প্রত্নতাৎ

<p>১। জরুরী পরিষ্কৃতির সংস্কৃত বিবরণ</p> <p>২। সম্ভাব্য সম্পদ হানির বিবরণ ও অনুমতি মূল্য</p>	<p>নির্বাহী প্রকৌশলীর প্রত্নতাৎ</p> <p>৩। প্রস্তাবিত কাজের বিবরণ, অবস্থান ও দফতরয়ী মূল্যসহ মোট মূল্য (ইন্টের্ন ম্যাপ, দফতরয়ী প্রাক্কলন যার উপর ভিত্তি করে প্রাক্কলন তৈরী হয়েছে তার ডিজাইন/ড্রয়িং, ইত্যাদি)</p> <p>৪। কাজ বাস্তবায়নের প্রস্তাবিত পদ্ধতি</p> <p>৫। কাজ বাস্তবায়নের সভায় সময়কাল প্রত্যয়ন করছি যে, সাইট পর্যবেক্ষণ ও জরীপ/পরিমাপের ভিত্তিতে প্রস্তাব ধন্যবাদ করা হয়েছে।</p>
<p>নির্বাহী প্রকৌশলীর তারিখঃ : তারিখঃ</p> <p>তারিখঃ : তারিখঃ</p> <p>তারিখঃ : তারিখঃ</p> <p>তারিখঃ : তারিখঃ</p> <p>তারিখঃ : তারিখঃ</p>	<p>নির্বাহী প্রকৌশলীর প্রত্নতাৎ</p> <p>তারিখঃ : তারিখঃ</p> <p>তারিখঃ : তারিখঃ</p> <p>তারিখঃ : তারিখঃ</p> <p>তারিখঃ : তারিখঃ</p>
<p>তত্ত্বাবধায়ক প্রকৌশলীর তারিখৰী নং : তারিখঃ</p> <p>তত্ত্বাবধায়ক প্রকৌশলীর সুপারিশ</p> <p>তত্ত্বাবধায়ক প্রকৌশলীর সুপারিশ</p> <p>তত্ত্বাবধায়ক প্রকৌশলীর সুপারিশ</p> <p>তত্ত্বাবধায়ক প্রকৌশলীর সুপারিশ</p>	<p>তত্ত্বাবধায়ক প্রকৌশলীর স্বাক্ষর ও সীল</p>
<p>প্রধান প্রকৌশলীর তারিখৰী নং : তারিখঃ</p> <p>প্রধান প্রকৌশলীর সুপারিশ</p> <p>প্রধান প্রকৌশলীর সুপারিশ</p> <p>প্রধান প্রকৌশলীর সুপারিশ</p> <p>প্রধান প্রকৌশলীর সুপারিশ</p>	<p>প্রধান প্রকৌশলীর স্বাক্ষর ও সীল</p>
<p>অতিরিক্ত মহাপরিচালকের তারিখৰী নং : তারিখঃ</p> <p>অতিরিক্ত মহাপরিচালকের সুপারিশ</p> <p>অতিরিক্ত মহাপরিচালকের সুপারিশ</p> <p>অতিরিক্ত মহাপরিচালকের সুপারিশ</p> <p>অতিরিক্ত মহাপরিচালকের সুপারিশ</p>	<p>অতিরিক্ত মহাপরিচালকের স্বাক্ষর ও সীল</p>
<p>মহাপরিচালকের তারিখৰী নং : তারিখঃ</p> <p>মহাপরিচালকের সুপারিশ</p> <p>মহাপরিচালকের সুপারিশ</p> <p>মহাপরিচালকের সুপারিশ</p> <p>মহাপরিচালকের সুপারিশ</p>	<p>অনুমোদিত</p> <p>অনুমোদিত</p> <p>অনুমোদিত</p> <p>অনুমোদিত</p> <p>অনুমোদিত</p>

APPENDIX-III

APPLICATION FOR EXTENSION OF INTENDED COMPLETION DATE

WORK/SUPPLY/SERVICE

(Project/NDR/CCTF)

1.	Zone/Project	:
	Circle/Directorate	:
	Division	
2.	Name of the Contractor/Firm.	:
	Package No.	
	Name of works/Supply/Services	:
	Package Contract Price	
	Name of Project (if Applicable)	
	Project Start Date	
	Project End Date	
3.	Commencement date as per contract	:
	Intended Completion date as per contract	:
	Total Allowed Time	:
4.	<i>Application</i> for extension of intended completion date <i>upto</i>	
	Period of time applied for extension with total days	:
	Percentage of time applied for extension	:
5.	Reasons for extension of time	:
6.	Progress of work/Supply/Service as on the date of application	:
7.	Was any time extension allowed previously?	:
	If yes, period of extension with days (copy to be enclosed)	:
	Percentage of allowed time extension	:
8.	a) Validity date of original performance security.	:
	b) Extended validity date of performance security.	:
	c) Pay Order/Bank Guarantee No and date	
	d) Authentication document for extended validity date of performance security to be enclosed.	:

I do hereby commit that no financial claim/benefit due to extension of the intended completion date in whatever manner will be claimed by me.

Signature of the Contractor with date and seal

APPENDIX-IV

RULES FOR HIRING HOUSES IN BANGLADESH WATER DEVELOPMENT BOARD

The following rules shall be followed for hiring houses both residential and official accommodation at Dhaka.

1. The head of the office or the consulting firm will select from the list maintained under rule 4 or any other accommodation of their own choice in areas within the ceiling of rent and space approved by the competent authority or agreed upon in any contract with the Water Development Board.
2. Where the head of the office or consulting firm is unable to select their accommodation they may submit their request for selection of houses to the Director, Estate & Transport Directorate, Bangladesh Water Development Board.
3. Request for hiring houses should be made by the head of the office or the consulting firm requiring the accommodation quoting agreements with the Board.
4. (a) The Director, Estate & Transport will maintain a list of house owners who wish to register their houses for letting out to the Board.
 - (a) The register should contain the name and address of the house owner, location and room-wise space index plan of the house and rent demanded by the house owner.
 - (b) The list should be updated once in a year preferably in December. Only those houses should be retained in the register who have renewed their request.
5. The list as maintained under rule 4(b) should be furnished to the head of office or consulting firm requesting for such list for selecting suitable house as per rule 1.
6. On receipt of request for hiring houses under rule 3) the Director, Estate & Transport will cause physical inspection of the house to ascertain the correctness of the specification of the house stated by the owner, its condition and fair rent as per prevailing market condition.
7. The proposal received under rule 3 and report of the Director, Estate & Transport under rule 6 should be examined in the Accommodation Board or be circulated among the members of the Accommodation Board for consideration.
8. The Accommodation Board will comprise of Additional Director General (Admin), Director, Estate & Transport, Director, Program and Superintending Engineer, Dhaka O&M Circle, Dhaka.
9. On recommendation of the Accommodation Board the Director, Estate & Transport will hire the house.
10. (a) Agreement of lease will be made in the standard lease form
 - (b) Standard lease form may be revised from time to time with legal advice and approval of the Additional Director General, Administration.
11. For the first time, no lease will be made for a period more than 2 years/or period less than 2 years if stated in the proposal of the head of the office or consulting firm requiring the accommodation.
12. Renewal on same terms and conditions shall be made by the Director, Estate & Transport normally for one year if stated by the head of the office or consulting firm requiring the accommodation.
13. Normally no advance rent should be allowed.
14. For any special condition, the case should be referred to the Board.

APPENDIX-V

বাংলাদেশ পানি উন্নয়ন বোর্ডের আওতাধীন অঞ্চল যানবাহন ও তারী যন্ত্রপাতি তালিকা-১ এ সংযুক্ত অকোজো যোগাযোগ কার্য্যাদি নিম্নলিখিত সদস্যবুদ্ধের সমন্বয় গঠিত কন্ডেমনশন কমিটি সম্পাদন করিবে।

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| <p>(১) সংশ্লিষ্ট প্রধান প্রকৌশলী/আতিঃঃ প্রধান প্রকৌশলী/প্রকল্প পরিচালক।</p> | <p>(২) পরিচালক, সম্পত্তি ও যানবাহন পরিদণ্ডন।</p> | <p>(৩) অথবা
উক্ত দণ্ডের হইতে তাহার মনোনীত উপ-পরিচালক পর্যায়ের একজন কর্মকর্তা।</p> |
| <p>নির্বাহী প্রকৌশলী (যান্ত্রিক)</p> | | |
| (ক) ল্যাঙ্ক বেজ ইস্টাইপমেন্ট যথবা যান্ত্রিক সরঞ্জাম পরিদণ্ডের আওতাধীন যন্ত্রাংশ/
যানবাহন হইলে অতিঃঃ প্রধান প্রকৌশলী, ড্রেজার পরিদণ্ডের কর্তৃক মনোনীত হইবেন | | |
| (খ) মেরিন ইস্টাইপমেন্ট অথবা অতিঃঃ প্রধান প্রকৌশলী, ড্রেজার্স এবং আওতাধীন
যন্ত্রাংশ/যানবাহন হইলে অতিরিক্ত প্রধান প্রকৌশলী, যান্ত্রিক সরঞ্জাম পরিদণ্ডের
কর্তৃক মনোনীত হইবেন। | | |
| (৪) সহশিষ্ট এলাকার উপ-পরিচালক/হিসাব বক্ষণ কর্মকর্তা (প্রধান প্রকৌশলী কর্তৃক
মনোনীত) | | |
| (৫) সহশিষ্ট প্রধান প্রকৌশলীর নির্বাহী প্রকৌশলী (নির্বাহী প্রকৌশলী যদি
না থাকে তবে সমষ্টিগদর্যাদা সম্পর্ক একজন কর্মকর্তা)। | | |

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|----------------|--------------|
| <p>সততপাতি</p> | <p>সদস্য</p> |
| | |

- | | | |
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| <p>(১) সংশ্লিষ্ট প্রধান প্রকৌশলী/আতিঃঃ প্রধান প্রকৌশলী/প্রকল্প পরিচালক।</p> | <p>(২) পরিচালক, সম্পত্তি ও যানবাহন পরিদণ্ডন।</p> | <p>(৩) অথবা
উক্ত দণ্ডের হইতে তাহার মনোনীত উপ-পরিচালক পর্যায়ের একজন কর্মকর্তা।</p> |
| <p>নির্বাহী প্রকৌশলী (যান্ত্রিক)</p> | | |
| (ক) ল্যাঙ্ক বেজ ইস্টাইপমেন্ট যথবা যান্ত্রিক সরঞ্জাম পরিদণ্ডের আওতাধীন যন্ত্রাংশ/
যানবাহন হইলে অতিঃঃ প্রধান প্রকৌশলী, ড্রেজার পরিদণ্ডের কর্তৃক মনোনীত হইবেন | | |
| (খ) মেরিন ইস্টাইপমেন্ট অথবা অতিঃঃ প্রধান প্রকৌশলী, ড্রেজার্স এবং আওতাধীন
যন্ত্রাংশ/যানবাহন হইলে অতিরিক্ত প্রধান প্রকৌশলী, যান্ত্রিক সরঞ্জাম পরিদণ্ডের
কর্তৃক মনোনীত হইবেন। | | |
| (৪) সহশিষ্ট এলাকার উপ-পরিচালক/হিসাব বক্ষণ কর্মকর্তা (প্রধান প্রকৌশলী কর্তৃক
মনোনীত) | | |
| (৫) সহশিষ্ট প্রধান প্রকৌশলীর নির্বাহী প্রকৌশলী (নির্বাহী প্রকৌশলী যদি
না থাকে তবে সমষ্টিগদর্যাদা সম্পর্ক একজন কর্মকর্তা)। | | |

- | | |
|-------------------|--------------|
| <p>সদস্য-সচিব</p> | <p>সদস্য</p> |
| | |

২। কমিটির কার্য্য পদ্ধতি :

- (ক) যে সকল যানবাহন/যন্ত্রপাতি সম্পর্ক ব্যবহারের অনুপযোগী/অঞ্চল এবং মেরামত অলঙ্ঘিত কর্তৃক হইবে শুধুমাত্র এই সকল যানবাহন ও যন্ত্রপাতির টি আই আর ফরম (এ্যানেছার-২ ও সার্টেড রিপোর্ট (এ্যানেছার-৩) যথাযথভাবে পূরণ করতে সংশ্লিষ্ট দণ্ডের অধীন দ্রীঘলি সভাপতি, কন্ডেমনেশন কমিটির নিকট প্রেরণ করিবেন।
- (খ) কমিটির সভাপতির অনুমোদনক্রমে জরুরী ভিত্তিতে কমিটির সভা আহবান করিয়া সকল সদস্যগনকে যথাসময়ে অবহিত করিবেন। টি আই আর ফরম ও সার্টেড রিপোর্ট পাতওয়ার এক মাসের মধ্যে প্রয়োজনবোধে পরিদর্শন করতেও কমিটি উহার সুপারিশসমূহ স্বত্ত্বাধীন দণ্ডের প্রধানের নিকট প্রেরণ করিবেন।
- (গ) কন্ডেমনেশন কমিটি অথবা কমিটির যে কোন মনোনীত সদস্য অথবা কমিটি কর্তৃক মনোনীত প্রতিনিধি সাকল অথবা কিছু সংখ্যক অঞ্চল যানবাহন/যন্ত্রপাতি প্রয়োজনবোধে সরেজৰিমে পরিদর্শন করিতে পারিবে।
- (ঘ) অঞ্চল যানবাহন/যন্ত্রপাতিসমূহ অকেজো যোগানের সুপারিশ কন্ডেমনেশন কমিটির নিকট হইতে পাতওয়ার স্বত্ত্বাধীন দণ্ডের প্রধান পরিবর্তী ব্যবস্থা যেমন, উপযুক্ত কর্তৃপক্ষ কর্তৃক সার্টেড রিপোর্ট অনুমোদন এবং পরে প্রতিযোগীতামূলক দরপত্রের মাধ্যমে দ্রীঘলি বিদ্ধয়ের ব্যবস্থা গ্রহণ করিবেন।
- (ঙ) এ্যনেক্স-৪ স্থাপিত হক অনুযায়ী এ সমস্ত প্রয়োজিনী রিপোর্ট বোর্ডের নিকট দণ্ডের প্রধান প্রেরণ করিবেন। যাহা বোর্ড হইতে প্রশাসনিক মন্ত্রণালয় এবং অর্থ মন্ত্রণালয়ের স্বাক্ষরণাস্তি সংস্থা শাখায় প্রেরণ করা হইবে।

৩। যানবাহন/যন্ত্রপাতি অকেজো যোগানের নীতিমালা :

নিম্নর্ণিত নীতিমালা অনুযায়ী যানবাহন/যন্ত্রপাতি অকেজো যোগানের জন্য বিবেচিত হইবেঁ:

- (ক) যে সকল যানবাহন/যন্ত্রপাতি ধন ধন মেরামতে ফলে যথেষ্ট আর্থিক খরচ হইয়াছে এবং পুনরায় মেরামত করিলে সম্পূর্ণ অলাভজনক হইবে সেইজন্ম যানবাহন ও যন্ত্রপাতি ।

- (খ) মডেল পরিবর্তনের ফলে বাজারে সরবরাহ বৃক্ষ হইয়া গিয়াছে এমন যত্নাংশ পরিবর্তনের প্রয়োজন আছে এইরূপ যানবাহন ও যন্ত্রপাতি ।
- (গ) যে সকল যানবাহন ও যন্ত্রপাতি ব্যবহার উপযোগী করিতে বাণসরিক মেরামত বায় শুল ক্রয়মূলের শতকরা ৫০ (পঞ্চাশ) ভাগের বেশী হইবে এইরূপ যানবাহন ও যন্ত্রপাতি ।
- (ঘ) দূই এর অধিক ইউনিট মে সকল প্রধান যত্নাংশ ক্ষয়প্রাপ্ত হইয়া থিয়াছে এইরূপ যানবাহন ও যন্ত্রপাতি ।
- (ঙ) দৃষ্টিনায় ক্ষতিগ্রস্ত হইয়া থে সকল যানবাহন/ যন্ত্রপাতি কাঠামো দুর্মাইয়া/ ফুচড়াইয়া গিয়াছে এবং এক বা একাধিক ইউনিট বিনষ্ট হইয়া গিয়াছে এইরূপ যানবাহন ও যন্ত্রপাতি ।
- (চ) কোন বড় রকমের গলদের জন্য বাতাস চালানো বিপদজনক/ ছালানী খরচের পরিমাণ অনেক বেশী এইরূপ যানবাহন/ যন্ত্রপাতি ।
- ৪। যানবাহন ও ভারী যন্ত্রপাতি অকেজো ঘোষণার পূর্বতী নিয়ম/আদেশ এই পদ্ধতি ও নীতিমালা দ্বাৰা প্রতিশ্রূত হইয়াছে বলিয়া গণ্য হইবে ।

ANNEXURE-A of Appendix-V

যানবাহন ও ভারী যন্ত্রপাতির তালিকা

- ১। ড্রাগলাইন/ডেন।
- ২। ট্রাইটের/বুলদ্রেজার স্লিল ডেলার।
- ৩। এচর-হেডার/এস্মার্টের/পে-লোডার।
- ৪। ড্রেক্পার।
- ৫। ট্রিলর/সার্ভিস প্রিলি।
- ৬। ইঞ্জিন চালিত সকল রোজার/কম্পার্টির।
- ৭। স্টোল কাশীর ব্রেকার এইগেট প-ন্ট মিল্লিং প-ন্ট।
- ৮। কাচিং প-ন্ট।
- ৯। অস্প্রিক/ডাম্পার বিসয়ার ড্রাম্পার/ফ্রিক ড্রাম্পার/বটম ড্রাম্পার।
- ১০। হাঙ্কা ও ভারী যানবাহন স্ট্রিংকার।
- ১১। ওয়াটার পাম্প/চারবাইন পাম্প।
- ১২। ডয়েল্লিং মেশিন/ডয়েল্লিং প্রোসফরমেন/ডিজেল ডয়েল্লিং সেট।
- ১৩। জেনারেটর।
- ১৪। কণ্ঠিট মিলার মেশিন/ফ্রিনজিট মিলার মেশিন।
- ১৫। পাইল প্রাইভিং সরঞ্জাম/হামার/প্রাইভো হামার।
- ১৬। এয়ার কমপ্রেসার/ব্রায়ার।
- ১৭। বোরিং মেশিন/জিলিং মেশিন/লেড মেশিন/মিলিং মেশিন/শিয়ারিং মেশিন/গ্রাইভার প্রেস/হাইভালিক প্রেস/স মেশিন/প-নার বোরিং মেশিন/ফার্নেস/প্রেশার/প্রেতিং মেশিন/ফুয়েল পাম্প স্ট্যাটার/হিটিউটিমেন্ট প্লান্ট/হার্ডেনেস স্টেটিং মেশিন/স্যার্টিং মেশিন/স্যার্টেটিং মেশিন।
- ১৮। ড্রেজার/ইঞ্জিন চালিত জলযান/বার্জ/চাগোর্ট/লক্ষ ও ভারী নৌ-সরঞ্জাম।
- ১৯। প্রিপথর্মার/ব্রেকার/ম্যাটের/ব্যাটারী চার্জার/সুইচ দিয়ারসহ সকল প্রকার ভারী বৈদ্যুতিক সরঞ্জাম।
- ২০। উপরোক্ত সাইজের অনুকূল প্রযুক্তি পর্যবেক্ষণ যন্ত্রপাতি।

অব্যাহতি :

নিম্নরূপ যানবাহন ও যন্ত্রপাতি কমিটির আওতা বিহুর্ভূত থাকিবে। যাহা স্বত্ত্বাদিকারী দণ্ডে আর্থিক ডেলিগেশন ক্ষমতা অন্যান্য অকেজা

সাইকেল, মিটুর সাইকেল, দুই কিউসেক পর্যন্ত লো-লিফট পাম্প, এক কিউসেক ক্ষমতা পর্যন্ত টারবাইন পাম্প, ১০ ঘনফুট ক্ষমতা পর্যন্ত মিকচার মেশিন, ইঞ্জিন বিহীন যে কোন রোলার, ভাইন্টের, মালামাল ও খুচু যান্ত্রিক, স্পীডবোট বাহিত, ৪০ অশ্বশক্তি পর্যন্ত ওবি ইঞ্জিন, ২৫ কেভিএ পর্যন্ত জেনারেটর, দুই অশ্বশক্তি পর্যন্ত মাটুর।

ANNEXUE –B of Appendix- V

টি আই আর ফর্ম

পানি উন্নয়ন বোর্ডের যন্ত্রপাত্র কারিগরী পরিদর্শন প্রতিবেদন :

ব্যক্তিগতির স্বত্ত্বাধিকারী
.....

পরিদর্শনের তারিখ
পরিদর্শনের তারিখে যন্ত্রের অবস্থান
.....

ইঞ্জিনের মেক/শেডেল
ইঞ্জিনের ধরন, প্রেমিল/ডিজেল
ইঞ্জিনের ক্রামিক নং
ক্রামের তারিখ
.....

ইঞ্জিনের মেক/শেডেল
ইঞ্জিনের ধরন, প্রেমিল/ডিজেল
ইঞ্জিনের ক্রামিক নং
ক্রামের তারিখ
.....

দাম মূল্য
.....

(ক) ইঞ্জিন বিষয় : ইঞ্জিনের পদ্ধতি(সিস্টেম) ও
যন্ত্রাংশের সহকিণ্ঠি বিবরণ :
.....

(খ) বৈদ্যুতিক বিষয় : নিম্ন বর্ণিত যন্ত্রাংশগুলির অবস্থা ও
অবস্থাগুলির সহকিণ্ঠি বিবরণ :
.....

১। ব্যাটারী ভাল/খারাপ/আছে/নাই
.....

২। ডেজারেটর
.....

৩। কাট আউট
.....

৪। সেলফ স্টোর্টার
.....

৫। টিপ্পুরিটের
.....

৬। ইগনিশন কার্যেল
.....

৭। সিলিন্ডার সুইচ
.....

৮। মিটার এবং ড্যাস বোর্ড
.....

৯। অ্যারিং
.....

১০। হৰ্ণ
.....

১১। হেড লাইট
.....

১২। ইভিটেক্টর
.....

১৩। শপ্টা
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বিঃ দ্রঃ (১) প্রতিবেদনটি যতদূর সঙ্গে পূর্ণাংশ হইতে হইবে যাহাতে মুদ্রিত সিদ্ধান্ত প্রিয়ে করা সঙ্গে হয়।

(২) দৃষ্টিনা কর্বলিত যত্নের বীমা দাবী সংজ্ঞাত পরিস্থিতি সম্পর্কে উল্লেখ থাকিতে হইবে।

(৩) যত্রাংশ খেহায়া যাত্রার কারণ বা পরিস্থিতির উল্লেখ থাকিতে হইবে।

(গ) প্রৌশ্মিশন বিষয়ে : যত্নের নিম্ন বর্ণিত যত্রাংশগুলির বর্তমান অবস্থা/ অবস্থানের বিবরণ :

১। ফ্লাচ এসেস্বলি	৩। প্রয়োগার স্যাফট
২। সিয়ার বস্তু	৫। স্যাফট স্লিপ
৩। ট্যাপফার বস্তু	৭। কাপলিৎ
৪। ডিফারেনশিয়াল ইউনিট	৯। মাস্টবা
৫। টেপশাল ইউনিট		

(ঘ)	চেসিস (যদি কোন যত্রাংশ খোমা যাইয়া থাকে তাহা উল্লেখ করিতে হইবে)
১।	মেইন ফ্রেম
২।	ব্রেক ড্রাই
৩।	ব্রেক
৪।	এ্যাকসেল

(ঙ)	সামাজিক তথ্য :
১।	মেইন ফ্রেম.....
২।	শক এ্যাবজেবার.....
৩।	লোপয়ার ফ্রেম

(ঘ)	যত্নের নিম্ন বর্ণনা :
১।	ভল্ট কেসিং
২।	স্ট্রাফিং বস্তু
৩।	হিপেলার
৪।	শার্ম পোকিং

(চ)	সামাজিক তথ্য :
১।	স্ট্রাফিং
২।	শক এ্যাবজেবার.....
৩।	লোপয়ার ফ্রেম
৪।	মাউন্টিং
৫।	স্যাফটেট
৬।	বিয়ারি আকেট
৭।	শার্ম পোকিং

দস্তখত : স্বত্ত্বাধিকারী উপ-বিভাগীয় প্রকৌশলী

(জ) শানবাহন ও যত্নপাতির মূল্য নির্ধারণ :

স্বত্ত্বাধিকারী.....
.....
.....

যত্নের নাম.....
পাড়িবো নং.....
রেজিস্ট্রেশন নং.....
যত্নের মোক/মডেল.....
যত্নের চেসিস নং.....
.....

ইঞ্জিনের মোক/মডেল.....
ইঞ্জিনের ধরন, পেট্রোল/ডিজেল.....
ইঞ্জিনের ক্ষমতা, অর্থশক্তি/সিলিং
ইনিঝেনের ক্ষমতা নং.....
গ্রামের তারিখ.....
ক্রম মূল্য.....
.....

১। আনুমানিক আয়কাল.....
২। কঠমান ব্যবহৃত হইয়াছে.....
৩। অবচেয়ের হার (ডিপ্রিসিয়েশন রেট).....
৪। অবচেয়ের পদ ত্রাসপ্রাপ্ত মূল্য.....
৫। অবশিষ্ট মূল্য.....
৬। অভিহিত মূল্য (ফেস ভাস্কু).....
৭। আনুমানিক ওজন (টন).....
৮। অভিহিত মূল্যের বিজ্ঞাপিত ব্যাখ্যাসহ নির্বাচী প্রকৌশলী/সংস্থিত মত্বা.

(ক) স্বত্ত্বাধিকারী/নির্বাচী প্রকৌশলী মত্বা :

স্বত্ত্বাধিকারী নিয়ন্ত্রণ কর্মকর্তা/ প্রকান্ত পরিচালক/
তত্ত্বাবধায়ক প্রকৌশলীর প্রতিষ্ঠাক্ষর

(এঃ) কন্টেন্ডেমেশন কার্যালয়ের মত্বা :

(ট) কন্ডেমনেশন কমিটির সভাপতি ও সদস্যদের নাম ও স্বাক্ষর

ক্রমিক নং	নাম	পদবী	স্বাক্ষর
১।	জনাব	প্রধান প্রকৌশলী/আতিঃঃ প্রধান প্রকৌশলী ও সভাপতি, কন্ডেমনেশন কমিটি	
২।	জনাব	পরিচালক/উপ-পরিচালক সম্পত্তি ও যানবাহন পরিদণ্ডন, পাইকো ও সদস্য, কন্ডেমনেশন কমিটি	
৩।	জনাব	নির্বাহী প্রকৌশলী (যান্ত্রিক), যাস সদস্য, কন্ডেমনেশন কমিটি	
৪।	জনাব	উপ-পরিচালক/ইসাব রঞ্জণ কর্মকর্তা সদস্য, কন্ডেমনেশন কমিটি	
৫।	জনাব	নির্বাহী প্রকৌশলী (প্রধান প্রকৌশলীর দলের ও সদস্য-সচিব, কন্ডেমনেশন কমিটি	

ANNEXURE-C of Appendix-V

যানবাহন/যজ্ঞ/মালামাল জরীপের প্রতিবেদন (সার্টে রিপোর্ট)

ফর্ম-১৮

সংস্থার নাম :
অবস্থা :

ক্রঃনং	যানবাহন/যজ্ঞ/মালামালের বিবরণ	একক	পরিমাণ	হিসাবমত মূল বুক ভ্যাক	গ্রহণের তারিখ	যানবাহন/যজ্ঞ/মালামালের বিবরণ	হারানো/ধাটিতি/ কাটেজের যোগতার কারণ	যথোযোগ্য বর্ত্তপথের নিষ্পত্তির নির্দেশ	মন্তব্য
১		৩	৮	৫	৬	১	৮	২	১০
২		৩	৮	৫	৬	১	৮	২	১১
৩		৩	৮	৫	৬	১	৮	২	১১

অনুমোদিত :

তারিখ :

বাংলাদেশ পানি উন্নয়ন বোর্ড

BANGLADESH WATER DEVELOPMENT BOARD

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শারক নং-সিলিসি-৫১/পিপিআর/৩১৩০

তারিখ: ২১-০৩-২০১৭ খ্রি

সুরক্ষা

বাংলাদেশ পানি উন্নয়ন বোর্ড পরিচালনা পরিষদের ৪১ তম সভার বাংলাদেশ পানি উন্নয়ন বোর্ডের আর্থিক অন্বয়তা অর্পণ-২০১৬ অনুমোদনের প্রক্ষেত্রে বাংলাদেশ পানি উন্নয়ন বোর্ড সকল ধরনের ক্ষমতা প্রযোগের জন্য অতি নষ্টের শারক নং সিলিসি-৫১/সার্কুলার/৩০৭০ তারিখ: ০১-০৩-২০১৭ ছিল এর মাধ্যমে জারীকৃত বাণিজ্যিক আর্থিক ক্ষমতা অর্পণ-২০১৬ এর নিম্নের সংযোজন/সহজেন করা হলো।

১। উন্নয়ন অধিকার ক্ষেত্রে:

(ক) Clause No. A.6 (XII), A.6(XVI), A.14-A.19 , B.6 (I)-B.6(IX) , B.6(XII) B.6.(XIII), B.13~B.19, C.13 ~ C.19 এর Remarks Column এ "Project Director (PD) will excercise the full power"; C.6 (XIII), C.6(XIV), C.6(XVI) এর Remarks Column এ "Project Director (PD) will excercise the full power upto the ceiling amount"; সংযোজন করা হলো।

(খ) Clause No. B.1~B.5 এর Remarks Column এ "If any Project Director (PD) not working under CE/ACE, in that case PD will excercise the full power" সংযোজন করা হলো।

(গ) Clause No. A.1 এ B.1 এ "(2.4) Goods" সংযোজন করা হলো; B.1 (2.4) এর দ্রুত Delegated Power নিম্নরূপ হবে।

Power Delegated for ADP Projects(Taka in lakh)				
DG	ADG	CE/ACE as PD/ CE/ACE	SE as PD/SE	EE as PDEE
		Full	800	100

(ঘ) Clause No. B.7 ও B.9 এর EE as PD/EE Column এ "100" সংযোজন করা হলো।

২। অন্তর্মান বাজেট ক্ষেত্রে:

(ক) Clause No. A.5 (1) ও (2) এ ADG Column এ যথাক্ষম 6.00 ও 3.00 সংযোজন করা হলো।

(খ) Clause No. B.5 (1) ও (2) এর C.5 (1) ও (2) এ CE/ACE/Equivalent Column এ 10.00 ও 5.00 এর পরিবর্তে যথাক্ষম 6.00 ও 3.00 হবে।

(গ) Clause No. A.5, B.5 এর C.5 remarks Column এ "2.Expenditure during a financial year must not exceed Tk.30 lakh for Goods and 60 lakh for Works" এর পরিবর্তে "2. Expenditure during a financial year must not exceed Tk.15 lakh for Goods and 25 lakh for Works" হবে।

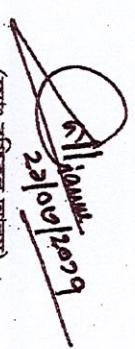
(ঘ) Clause No. A.1 ও B.1 এ "(2.4) Goods" সংযোজন করা হলো; B.1 (2.4) এর দ্রুত Delegated Power নিম্নরূপ হবে।

Power Delegated to (in lakh Taka)				
DG	ADG	CE/ACE/Equivalent	SE/Equivalent	EE / Equivalent
		Full	200	50

(ঙ) Clause No. B.6(XIII) এ CE/ACE/ Equivalent Column এ "Full" সংযোজন করা হলো।

৩। ইয়া অবিকল কর্মসূচি হবে।

- ৪। এ আদেশ যথোপরিচালক মন্ত্রণালয়ের অনুমোদনস্বর্গে জারী করা হলো।

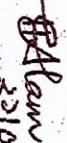

(মোঃ মুফিজুল আলম)
পরিচালক

শ্বারক নং-সিলিমি-৫২/পিপিআর/ ৩১৩০/(১/৪০)

তারিখ: ২১-০৩-২০১৯

অনুলিপি সদয় অবগতি/অবগতি ও প্রয়োজনীয় ব্যবস্থা ধরণের জন্য প্রেরণ করা হলো :

- ১। ধর্মন ধর্মোশলী/আতিঃ ধর্মন ধর্মোশলী/ধর্মন
(আধুন দর্শনসমষ্টিতে বিতরণের অনুরোধসহ)
- ২। সাচিব সচিবালয়, বাপাড়িবো, ঢাকা।
৩। সিএসএ টু মহাপরিচালক, বাপাড়িবো খনোদয়ের সদয় অবগতিতে আনার অনুরোধসহ)
- ৪। সিটেটেম এমালিট, গীক মনিটরি এবং দপ্তর, বাপাড়িবো, ঢাকা। সজ্বাদেশ্টি পাইকোর ওমৰ সাইট ধরণের জন্য অনুরোধ করা হলো।
- ৫। বাতিঙ্গাত সহবারী, আতিঃ মহাপরিচালক (.....) বাপাড়িবো, ঢাকা। (আতিঃ মহাপরিচালক.....,
বাপাড়িবো, মনোদয়ের সদয় অবগতিতে আনার অনুরোধসহ)।


Md. Hafizul Islam
(মোঃ হাফিজুল আলম)
নির্বাচী ধর্মোশলী

বাংলাদেশ পানি উন্নয়ন বোর্ড

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শ্মারক নং-সিলিপি-৫১/পিপিআর/৮০

তারিখ: ০৬-০৮-২০১৭ খ্রি:

সাক্ষীরা

বাংলাদেশ পানি উন্নয়ন বোর্ড পরিচালনা পরিষদের ৪১তম সভায় বাংলাদেশ পানি উন্নয়ন বোর্ডের আর্থিক ক্ষমতা অর্পণ-২০১৬ অনুমোদনের প্রেক্ষিতে বাংলাদেশ পানি উন্নয়ন বোর্ডে সকল একার অফিসার ও আর্থিক ক্ষমতা ধ্রুবের জন্য আর দলের শ্মারক নং-সিলিপি-৫১/সার্কুলার/৩০৭০ তারিখ: ০১-০৩-২০১৭ খ্রি: এর শাস্ত্র্যে জারীকৃত বাপাইটিবোর্স আর্থিক ক্ষমতা অর্পণ-২০১৬ এর ধরা A.৬(XI), B.৬(XI), C.৬(XI) এর উন্নয়ন প্রকল্পের ক্ষেত্রে ও অনুময়ন বাজেটের ক্ষেত্রে যথাদিয়ন সংযুক্তি-১ ও সংযুক্তি-২ এর বর্ণনা মোতাবেক সহযোজন/সংযোগেন করা হলো।

২। ইহা অবিলম্বে কার্যকর হবে।

৩। এ আদেশ মহাপরিচালক মহোদয়ের অনুমোদনস্বাম্যে জারী করা হলো।

(ন্যোঁ রফিকুল আলম)
 পরিচালক

শ্মারক নং-সিলিপি-৫১/পিপিআর/৮০

তারিখ: ০৬-০৮-২০১৭ খ্রি:

অনুলিপি সদয় অবগতি অবগতি ও অযোজনীয় ব্যবস্থা গৃহস্থের জন্য প্রেরণ করা হলো:

- ১। ধর্মন প্রকৌশলী/আডিঃ ধর্মন প্রকৌশলী/প্রধান..... বাপাইটিবো,.....।
(অধীন দণ্ডনদণ্ডনস্বয়ে বিতরণের অনুমতিস্বাম্য)
- ২। সচিব, সচিবালয়, বাপাইটিবো, ঢাকা।
- ৩। সিদ্ধান্ত টু মহাপরিচালক, বাপাইটিবো, ঢাকা। (মহাপরিচালক, বাপাইটিবো যথেষ্টের সদয় অবগতিতে আশাৰ অনুমতিস্বাম্য)
- ৪। সিস্টেম এনালিষ্ট, চীফ মানোজির এবং দণ্ডন, বাপাইটিবো, ঢাকা। দণ্ডনদণ্ডন প্রকল্পের জন্য অনুমতিস্বাম্য করা হলো।
- ৫। বাঙালিত সহকারী, আডিঃ মহাপরিচালক (.....) বাপাইটিবো, ঢাকা। (আডিঃ মহাপরিচালক,....., বাপাইটিবো, মহাপরিচালক সদয় অবগতিতে আশাৰ অনুমতিস্বাম্য)

(ন্যোঁ শার্মিন আলম)
 নির্বাচিত প্রকৌশলী

DOFP2016: POWER DELEGATED FOR ADP PROJECTS

Item No.	Item	Power Delegated for ADP Projects(In lakh taka)					Remarks
		DG	ADG	CE/ACE as PD/ CE/ACE	SE as PD/SE	EE as PD/EE	
1	2	3	4	5	6	8	
A.6	(XI) Procurement of instantaneously required goods, works and services; PPR2008 Rule.76(1)(ta)	As per remarks	As per remarks	As per remarks	As per remarks	As per remarks	<p><u>1. Directorate/Cell/offices attached with DG/ADG (if they are PE for any Development fund):</u> In each case not more than Tk.2.00 lakh; in special case maximum Tk. 10.00 lakh in each case with the approval of DG.</p> <p><u>2. In Case of PD- Grade A:</u> PD will approve not more than Tk.1.00 lakh in ease case; In special case maximum Tk. 5.00 lakh with the approval of DG.</p> <p><u>In Case of PD- Grade B:</u> PD will approve not more than Tk.0.50 lakh in ease case ; In special case maximum Tk.2.00 lakh with the approval of DG.</p> <p><u>In Case of PD- Grade C:</u> Not applicable</p> <p>3. PD Grade-A (above Tk.100 Crore), PD Grade -B (above Tk.50 Crore to Tk.100 Crore), PD Grade -C (upto Tk.50 Crore) ; if this ceiling changes by Govt., it will be applicable immediately.</p>
B.6	(XI) Procurement of instantaneously required goods, works and services;PPR2008 Rule.76(1)(ta)			Full/ Nil	Full/Nil	Full/ Nil	<p>1.PD will exercise full power upto ceiling amount mentioned in remarks column in A.6(XI)</p> <p>2. If Directorate/Cell/offices attached with DG/ADG are PE, head of offices will exercise full power upto ceiling amount mentioned in remarks column in A.6(XI).</p> <p>3.Subject to Administrative Approval as per A.6(XI)</p>
C.6	(XI) Procurement of instantaneously required goods, works and services; PPR2008 Rule76(1)(ta)			Full/Nil	Full/Nil	Full/ Nil	<p>1.PD will exercise full power upto ceiling amount mentioned in remarks column in A.6(XI)</p> <p>2. If Directorate/Cell/offices attached with DG/ADG are PE, head of offices will exercise full power upto ceiling amount mentioned in remarks column in A.6(XI)</p> <p>3.Subject to administrative approval & sanction of estimate.</p>

30/07/2017
 Md. Hafizul Alam
 Executive Engineer
 Contract & Procurement Cell
 DPPB

Q1/2017
 06/08/2017
 Md. Rafiqul Alam
 Director
 Contract & Procurement Cell
 DPPB

DOFP 2016: POWER DELEGATED FOR NON-DEVELOPMENT BUDGET/OWN FUND

Item No.	Item	Power Delegated for Non-Development Budget/Own Fund (In Lakh Taka)					Remarks
		DG	ADG	CE/ACE/ Equivalent	SE/ Equivalent	EE/ Equivalent	
1	2	3	4	5	6	7	8
A.6	(XI) Procurement of instantaneously required goods, works and services; PPR2008 Rule. 76(1)(ta)	10.00	2.00**	1.00*	Nil	Nil	<p>1. (a) Directorate/Cell/offices attached with DG/ADG (if they are PE) : In each case not more than Tk.2.00 lakh; in special case maximum Tk. 10.00 lakh in each case with the approval of DG.</p> <p>1.(b) CE/SE/ Equivalent offices (if they are PE) : In each case not more than Tk. 1.00 lakh; in special case maximum 5.00 lakh in each case with the approval of DG.</p> <p>1.(c) EE/ Equivalent offices(if they are PE) : In each case not more than Tk. 0.50 lakh; in special case maximum 2.00 lakh in each case with the approval of DG.</p> <p>2. Subject to budget provision * Zonal ACE/CE will exercise upto Tk. 0.50 lakh, for procurement of EE/ Equivalent offices. ** This power applicable only for procurement of Directorate/Cell/ offices attached with DG/ADG</p>
B.6	(XI) Procurement of instantaneously required goods, works and services; PPR2008 Rule. 76(1)(ta)			10.00	5.00	2.00	<p>1. Subject to Administrative Approval as per A.6(XI)</p> <p>2. Subject to budget provision</p>
C.6	(XI) Procurement of instantaneously required goods, works and services; PPR2008 Rule. 76(1)(ta)			10.00	5.00	2.00	<p>1. Subject to administrative approval & sanction of estimate.</p>

Rafiqul Alam

30/07/2017

(Md. Hafizur Alam,
Executive Engineer
Contract & Procurement Cell
BWDB, Dhaka)

06/08/2017
(Md. Rafiqul Alam)
Director
Contract & Procurement Cell
BWDB, Dhaka.



বাংলাদেশ পানি উন্নয়ন বোর্ড
কর্তৃপক্ষ এত প্রকিটেরমেট সেল
ওয়াপদী ভবন, মতিঝিল বাজ, ঢাকা-১০০০

নথি নং ৪২.০১.০০০০.০০৫.২২.০০২.১৮.৮

তারিখ ৫ মার্চ ১৪২৪
১৮ জানুয়ারি ২০১৮

সার্কেলার

বাংলাদেশ পানি উন্নয়ন বোর্ড প্রতিবছর ৪১তম সচায় বাংলাদেশ পানি উন্নয়ন বোর্ডের আর্থিক সমস্তা অর্থে-২০১৮ অনুমোদনের ফলে বাংলাদেশ পানি উন্নয়ন বোর্ড সকল প্রকার ক্ষমতা ও আর্থিক ক্ষমতা শৈমালের জন্য অতি দ্রুত সারাক নং নিখিল-৫/সার্কেলার/৩০১০ তারিখ-০১-০৩-২০১৯ খণ্ড এর আধিক ক্ষমতা অর্থে-২০১৮ এর উন্নয়ন প্রকল্প ও অন্যান্য রাজ্য বাজেটের ধারা A.৬(X), B.৬(X), C.৬(X) এর Remarks Column এ "3 Availability of Budget, Max^m 500 lakh in a year with the approval of Secretary, MoWR" এর প্রতিবর্তে "3. Availability of Budget, Max^m 500 lakh in each case in a year with the approval of Secretary, MoWR" সংযোজন করা হলো।

- ১। ইয়া অবিলম্ব কার্যকর হয়ে।
- ২। এ অবিলম্ব কার্যকর হয়ে।
- ৩। এ অবিলম্ব মহাপরিচালক মহেদয়ের অনুমোদনক্রমে জরী করা হলো।

[Signature]
২১-২-২০১৮
মোঃ মনিবুল ইসলাম
প্রিচালক

সদয় অবগতি ও কার্যাল্যে প্রেরণ করা হলো:

- ১) প্রধান/ প্রধান প্রকৌশলী/ অতিরিক্ত প্রধান প্রকৌশলী,, বাগাটোবো,
- ২) তত্ত্বাবধায়ক প্রকৌশলী/পরিচালক,, বাগাটোবো,
- ৩) সিএসও টু মহাপরিচালক, বাগাটোবো, ঢাকা
- ৪) নির্বাহী প্রকৌশলী,, বাগাটোবো,
- ৫) বাণিজ্য সহকারী, অতিঃ মহাপরিচালক, পূর্ব/পশ্চিম বিজিতন, বাগাটোবো, ঢাকা।
- ৬) দফ্তর কপি

বাংলাদেশ পানি উন্নয়ন বোর্ড

BANGLADESH WATER DEVELOPMENT BOARD

Attachment 4

পরিচালকের কার্যালয়
 কট্টমাট্ট এজ এক্সিটেরিমেন্ট লেন
 হামাগুড়া জেল (নবম তলা)
 মাতিবিল বাই/এ, ঢাকা-১০০০
 ফোনঃ ০২ ৯৭৪৩৭১
 ই-মেইলঃ dir.cpc@bwdb.gov.bd



www.bwdb.gov.bd

তারিখঃ ১১/০৬/২০১৮

স্মারক নং- সিপিসি/সার্কুলার/৩৩৪

সার্কুলার

বাংলাদেশ পানি উন্নয়ন বোর্ড সকল প্রকার ক্ষমতার ও আর্থিক ক্ষমতা হামাগুড়ার জন্য অন্ত দলের স্মারক নং সিপিসি-১৭/সার্কুলার/৩৩০ তারিখঃ ০১-০৩-২০১৭ খ্রিঃ এর মাধ্যমে জীবন্ত বাপ্পাটিবো'র আর্থিক ক্ষমতা অর্পণ-২০১৬ এর Appendix III(Application for extension of intended completion time) তে প্রদত্ত ছক্ট পরিমার্জন করা হয়েছে। সংশ্লিষ্ট সকলকে পরিমার্জনবৃত্ত ছক্ট(সংযুক্ত) ব্যবহারের জন্য অনুমোদ করা হলো।

২। ইহা অবিলম্বে কার্য্যকর হবে।

৩। এ আদেশ মাহাপরিচালক সহোদরের অনুমোদনফলে জারী করা হলো।

মোঃ মনিবুল ইসলাম
 পরিচালক

তারিখঃ ১১/০৬/২০১৮

স্মদ্য অবগতি ও কার্য্যর্থে প্রৱৰ্ণ করা হলো

- ১) প্রধান/ প্রধান প্রকৌশলী/ আতিথেপ্রধান প্রকৌশলী, , বাগাটিবো,
- ২) তরুনবধায়ক প্রকৌশলী/পরিচালক, , বাগাটিবো,
- ৩) সিনেসও টেক্সইগুরিচালক, বাগাটিবো, ঢাকা
- ৪) নির্বাহী প্রকৌশলী, , বাগাটিবো,
- ৫) বালিঙ্গত সহকারী, অতিথে মাহাপরিচালক, পূর্বপশ্চিম বিভিত্তিঃ, বাগাটিবো, ঢাকা।
- ৬) দলের কপি

২১/০৬/১৮
 মোঃ মনিবুল ইসলাম
 নির্বাহী প্রকৌশলী

APPENDIX-III

APPLICATION FOR EXTENSION OF INTENDED COMPLETION DATE

**WORK(SUPPLY/SERVICE
(Project/INR/CCTF)**

1. Zone/Project :
Circle/Directorate :
Division :
 2. Name of the Contractor/Firm.
Name of works/Supply/Services :
Package No. :
Name of Project (if Applicable) :
 3. Commencement date as per contract
Intended Completion date as per contract
Total Allowed Time : : :
 4. Date of application for extension of intended
completion date : :
Period of time applied for extension with total
days : :
Percentage of time applied for extension : :
5. Reasons for extension of time : :

6. Progress of work/Supply/Service as on the date of
application :
7. Was any time extension allowed previously?
If yes, period of extension with days (copy to
be enclosed) : :
Percentage of allowed time extension : :
8. a) Validity date of original performance
security. : :
b) Extended validity date of performance
Security. : :
c) Pay Order/Bank Guarantee No and date : :
d) Authentication document for extended
validity date of performance security
to be enclosed.
- I do hereby commit that no financial claim/benefit due to extension of the intended completion date in whatever manner will be claimed by me.

Signature of the Contractor with date and seal

বাংলাদেশ পানি উন্নয়ন বোর্ড

BANGLADESH WATER DEVELOPMENT BOARD

পরিচালনা কর্তৃপক্ষ

কর্মসূচি এজ অবিউট্রেট লেল

ওয়াপডা ভবন (নম্ব ৭৩)

মতিজীল বাড়ি, ঢাকা-১০০০

ফোন: ৫২১৫৪৪৪৯

ই-মেইল: director_cpc@yahoo.com

www.bwdb.gov.bd

তারিখ: ১৭-০৭-২০১৮ খ্রি

শ্রীরক নং-সিলিসি-৫২/পিপিআর/৩৭৪

সাৰ্বৰূপ

বাংলাদেশ পানি উন্নয়ন বোর্ডে যে সকল ক্ষক্ষেত্র পরিচালক অকৌশলী বা সম্পর্কীয়তা এবং কোন ধৰ্ম অকৌশলীর অধীনে নয় সে সকল একজন Physical Break-up সহিত একজ পরিচালক সরবরাহ বোর্ডে নথিল কৰাৰেন এবং

Physical Break-up অন্যোদন মালেক সহিত একজ পরিচালক Work Authorization অন্যোদন কৰাৰেন।

২। শ্রীরক নং-সিলিসি-৫২/পিপিআর/৩৭৪ তারিখ: ১৪-০৭-২০১৮খ্রি এৰ মাধ্যমে জারীকৰ্ত সাৰ্বৰূপ বাতিল কৱল গৰি হৈব।

৩। মহাপরিচালক মহানোন্নয়ন অন্যোদনক্ষেত্ৰে জারীকৰ্ত এ আদেশ অবিলম্বে কাৰ্যকৰ হৈব।


 (ন্যো পরিচালক সাৰ্বৰূপ)
 পরিচালক

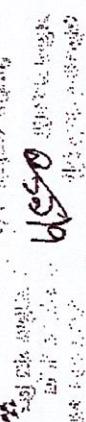
তারিখ: ১৭-০৭-২০১৮খ্রি:

শ্রীরক নং-সিলিসি-৫২/পিপিআর/৩৭৪

- ১। পুলিমি সম্ম অবগতি/অবগতি ও অন্যাজনীয় বাৰষ্ণ গৈছেম ভন্য প্ৰেৰণ কৰা হৈলো ।
(অধীন মজুমদারসমূহে বিবৰণৰ অন্তৰোধৰণ)
- ২। পুরিচালক/অকৌশলী পুৰিচালক/তত্ত্বাবধারক অকৌশলী বাপাইজুৰা, ।
- ৩। সচিব, সচিবালয়, বাপাইজুৰা, ঢাকা ।
- ৪। নিয়েপৰ দো মহাপরিচালক, বাপাইজুৰা, ঢাকা । (মহাপরিচালক, বাপাইজুৰা মহানোন্নয়ন সম্ম অবগতিতে আনোৱ অন্তৰোধৰণ)
- ৫। মিৰিশী অকৌশলী, চীক মানিটেই এৰ দৰ্জ, বাপাইজুৰা, ঢাকা । মজুমদারতি বাপাইজুৰা হৈম সারোতে থকাবেৰ জন্য অনুমোদ কৰা হৈলো ।
- ৬। বাতিলক মহাকৌশলী, অভিত মহাপরিচালক (.....) বাপাইজুৰা, ঢাকা । (অভিত মহাপরিচালক, বাপাইজুৰা, মহানোন্নয়ন সদম অবগতিতে আনোৱ অন্তৰোধৰণ) ।
- ৭। সজৰ কৰি ।

৩৮২
১৮১৭৮ - *Shame*
(ন্যো পরিচালক সাৰ্বৰূপ)

নিৰ্মাণী অকৌশলী


 (ন্যো পরিচালক সাৰ্বৰূপ)
 পরিচালক
 মজুমদার
 মহাপরিচালক
 মহানোন্নয়ন
 কৰাৰেন

বাংলাদেশ পানি উন্নয়ন বোর্ড

Attachment 6

BANGLADESH WATER DEVELOPMENT BOARD

পরিচালন কার্যালয়

কর্মসূচি এত প্রক্রিয়াজ্ঞান সেল

জরাপদা অঞ্চল (নবম তাঙ্গা)

মাতিবিল রাষ্ট্র, ঢাকা-১০০০

ফোন: ০২-৫৭৪৩৪৭১

স্মারকনং ৪২.০১.০০০০.০০৫.২২.০০১.১৯-৫৪



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তারিখ: ১১-০২-২০২১স্থি:

Office of the Director
Contract and Procurement Cell
WAPDA Bhawan (8th floor)
Motijheel C/A, Dhaka-1000
Phone: 57164347
email: dir.cpc@bwdb.gov.bd

সাক্ষুলোর

বাংলাদেশ পানি উন্নয়ন বোর্ডের পরিচালনা পরিষদের ৪১তম সভায় বাংলাদেশ পানি উন্নয়ন বোর্ডের আধিক ক্ষমতা বটান-২০১৬ অনুমোদনের প্রেক্ষিক্তে বাংলাদেশ পানি উন্নয়ন বোর্ডের সকল প্রকার ক্রয়কার্য ও আধিক ক্ষমতা প্রয়োজনের জন্য অত্ৰ দক্ষত সারকনং সিলিন্ড-৫১/সাক্ষুলোর/৩০৭০ তারিখ ০১-০৩-২০১৮স্থিৎ এর মাধ্যমে জীৱীকৃত এবং স্মারকনং সিলিন্ড-৫১/সাক্ষুলোর/১০৮-২০১৮স্থিৎ এর মাধ্যমে পরিমার্জনকৃত এবং পাস স্মারকনং ৪২.০০.০০০০.০৩৪.১৪.০১.১৮.৪৬, তারিখ ০৫ ফেব্ৰুৱাৰী ২০২১স্থিৎ তারিখের পত্রের নির্দেশনা মতে বাপাইয়োৰ আধিক ক্ষমতা বটান-২০১৬ এর ধাৰা A.21, B.21 ও C.21 উন্নয়ন প্রক্রিয়ের ও অনুমতিন রাজস্ব বাজেটেৰ ক্ষেত্ৰে যথাজৰ্দে সংযুক্ত-১ ও সংযুক্ত-২ এর বৰ্ণনা মোতাবেক পুনঃপরিমার্জন কৰা হলো।

মহাপরিচালক, বাপাইয়োৰ মহোদয়েৰ সদয় অনুমোদনকৃত্যে এ অদেশ অবিলম্বে কাৰ্যকৰী হৈব।

(
মোঃমানিৰুল ইসলাম)
পরিচালক

তারিখ: ১১-০২-২০২১স্থি:

স্মারকনং ৪২.০১.০০০০.০০৫.২২.০০১.১৯-৫৪

- অনুলিপি সদয় অবগতিৰ অবগতিৰ জন্য প্ৰেৰণ কৰা হৈলোঃ-
- ১। প্ৰধান প্ৰকৌশলী/অতিৰিক্ত প্ৰধান প্ৰকৌশলী/প্ৰকল্প পরিচালক..... বাপাইয়োৰ,
(অধীনস্থকৃত সমূহে বিতৰণন অনুমোদনহীন।)
 - ২। পৰিচালকপ্ৰকল্প পৰিচালক/তৰাবধায়ক প্ৰকৌশলী,
বাপাইয়োৰ,
 - ৩। সচিব, বাপাইয়োৰ, ঢাকা।
 - ৪। সি, এস, ও টি মহাপরিচালক, বাপাইয়োৰ, ঢাকা (মহাপরিচালক মহোদয়েৰ সদয় অবগতিৰ জন্য।
নিৰ্বাচী প্ৰকৌশলী,
সিলেক্ট এনালিস্ট, আইসিটি সেল, টিফ মনিটোৰিং এৰ দক্ষত, বাপাইয়োৰ, ঢাকা।
ওয়েবসাইট প্ৰকাশনেৰ অনুৱোধ সহ।)
 - ৫। বাপিশত সহকাৰী, অতিৰিক্ত মহাপরিচালক.....
মহোদয়েৰ সদয় অবগতিৰ জন্য।
দক্ষত কৰিপি।

(
পরিচালক
কর্মসূচি এত প্রক্রিয়াজ্ঞান সেল

ରୂପାଳି ୨/୧

DOFP 2016: POWER DELEGATED FOR ADP PROJETS

Item No	Item	Power Delegated for ADP Projects(In lakh taka)					Remarks
		DG	ADG	CE/ACE as PD/CE/ACE	SE as PD/SE	EE as PD/EE	
1	2	3	4	5	6	7	8
A.21	Procurement of Consultancy Services i) Quality and Cost Based Selection (QCBS), PPR-2008, Rule-103(4)(ka) ii) Selection under Fixed Budget, PPR-2008, Rule-103(4)(kha) iii) Least-Cost Based Selection (LCBS), PPR-2008, Rule-104(ka) iv) Consultants Qualification Based Selection (CQBS), PPR-2008, Rule-104(kha) v) Single Source Selection (SSS) for other than Small assignment, PPR-2008, Rule 104(Gha)(2) vi) Single Source Selection (SSS) for Small assignment, PPR-2008, Rule 104(Gha)(2)(Aa) 1) Firm 2) Individual vii) Selection of Individual Consultant, Rule112	Full	Nil	Nil	Nil	Nil	1. Based on budget allocation, Physical Break-up of ADP will be approved by ADG Planning. On the basis of approved Physical Break-up, concerned PD/Director/SE/EE will work as the Procuring Entity and prepare Annual Procurement Plan for approval from HOPE following PPR-2008. 2. Chief Planning and Director, Planning(s) will exercise the power of CE/ACE and Superintending Engineer respectively.
B.21	Procurement of Consultancy Services i) Quality and Cost Based Selection (QCBS), PPR-2008, Rule-103(4)(ka) ii) Selection under Fixed Budget, PPR-2008, Rule-103(4)(kha) iii) Least-Cost Based Selection (LCBS), PPR-2008, Rule-104(ka) iv) Consultants Qualification Based Selection (CQBS), PPR-2008, Rule-104(kha)	Full	Nil	Nil	Nil	Nil	1. Chief Planning will prepare TOR, Estimate RFP, EOI etc. documents for GOB funded ADP projects following PPR-2008 for approval from HOPE. After approval, documents to be handed-over to PE for invitation. 2. Project Director will assist Chief planning providing the information of the project. 3. DG may assign Director Planning(s) for preparing above documents as per recommendation of Chief Planning.

১০২৫-২/২

Item No	Item	Power Delegated for ADP Projects (In lakh taka)					Remarks
		DG	ADG	CE/ACE as PD/CE/ACE	SE as PD/SE	EE as PD/EE	
1	2	3	4	5	6	7	8
	v) Single Source Selection (SSS) for other than Small assignment, PPR-2008, Rule 104(Gha)(2) vi) Single Source Selection (SSS) for Small assignment, PPR-2008, Rule 104(Gha)(2)(Aa) 1) Firm 2) Individual vii) Selection of Individual Consultant, PPR 2008, Rule 112						
C.21	Procurement of Consultancy Services i) Quality and Cost Based Selection (QCBS), PPR-2008, Rule-103(4)(ka) ii) Selection under Fixed Budget, PPR-2008, Rule-103(4)(kha) iii) Least-Cost Based Selection (LCBS), PPR-2008, Rule-104(ka) iv) Consultants Qualification Based Selection (CQBS), PPR-2008, Rule-104(kha) v) Single Source Selection (SSS) for other than Small assignment, PPR-2008, Rule 104(Gha)(2) vi) Single Souree Selection (SSS) for Small assignment, PPR-2008, Rule 104(Gha)(2)(Aa) 1) Firm 2) Individual vii) Selection of Individual Consultant, PPR 2008, Rule 112	800	400	Nil	Nil	Nil	<ol style="list-style-type: none"> Subject to budget provision and fulfillment of Rules 104(Gha)(8) of PPR-2008, Original Contract Approving Authority may approve 15% variation, variation beyond 15% but upto 50% may be approved by one step higher authority but not exceeding the limit mentioned in the column no.3/4. Approval for variation should be taken through Appendix-1A. PE will sign the revised contract after approval of additional services through appendix-1A.
		800	400	Nil	Nil	Nil	
		50	Nil	Nil	Nil	Nil	
		800	Nil	Nil	Nil	Nil	
		800	400	Nil	Nil	Nil	
			20	Nil	Nil	Nil	
			10	Nil	Nil	Nil	
		800	Nil	Nil	Nil	Nil	

Alam

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১০৩-২/২

DOFP 2016: POWER DELEGATED FOR NON DEVELOPMENT BUDGET/OWN FUND

Item No	Item	Power Delegated for ADP Projects(In lakh taka)					Remarks
		DG	ADG	CE/ACE/ Equivalent	SE/ Equivalent	SE/ Equivalent	
1	2	3	4	5	6	7	8
A.21	Procurement of Consultancy Services i) Quality and Cost Based Selection (QCBS), PPR-2008, Rule-103(4)(ka) ii) Selection under Fixed Budget, PPR-2008, Rule-103(4)(kha) iii) Least-Cost Based Selection (LCBS), PPR-2008, Rule-104(ka) iv) Consultants Qualification Based Selection (CQBS), PPR-2008, Rule-104(kha) v) Single Source Selection (SSS) for other than Small assignment, PPR-2008, Rule 104(Gha)(2) vi) Single Source Selection (SSS) for Small assignment, PPR-2008, Rule 104(Gha) (2) (Aa) 1) Firm 2) Individual vii) Selection of Individual Consultant, Rule112	Full	Nil	Nil	Nil	Nil	1. Based on budget allocation, Chief Planning will approve Work Authorization. Chief Planning will work as a Procuring Entity and prepare procurement plan following PPR 2008 for approval from the HOPE. 2. In a special case, DG may assign concerned office as a PE as per recommendation of Chief Planning. In that case PE will approve the Work Authorization. 3. Chief Planning and Director, Planning(s) will exercise the power of CE/ACE and Superintending Engineer respectively.
B.21	Procurement of Consultancy Services i) Quality and Cost Based Selection (QCBS), PPR-2008, Rule-103(4)(ka) ii) Selection under Fixed Budget, PPR-2008, Rule-103(4)(kha) iii) Least-Cost Based Selection (LCBS), PPR-2008, Rule-104(ka) iv) Consultants Qualification Based Selection (CQBS), PPR-2008, Rule-104(kha)	Full	Nil	Nil	Nil	Nil	1. Procuring Entity (PE) will prepare TOR, estimate, EOI, RFP, etc. documents following PPR 2008 for approval from the HOPE. 2. Chief Planning and Director Planning(s) will exercise the power of CE/ACE and Superintending Engineer respectively

2023-2

Item No	Item	Power Delegated for ADP Projects(In lakh taka)					Remarks
		DG	ADG	CE/ACE/ Equivalent	SE/ Equivalent	SE/ Equivalent	
1	2	3	4	5	6	7	8
	v) Single Source Selection (SSS) for other than Small assignment, PPR-2008, Rule 104(Gha)(2) vi) Single Source Selection (SSS) for Small assignment, PPR-2008, Rule 104(Gha)(2)(Aa) 1) Firm 2) Individual vii) Selection of Individual Consultant, PPR 2008, Rule 112						
C.21	Procurement of Consultancy Services						
	i) Quality and Cost Based Selection (QCBS), PPR-2008, Rule-103(4)(ka)	800	400	Nil	Nil	Nil	1. Subject to budget provision and fulfillment of Rules 104(Gha)(8) of PPR-2008, Original Contract Approving Authority may approve 15% variation, but not exceeding the limit mentioned in the column, variation beyond 15% but upto 50% may be approved by one step higher authority but not exceeding the limit mentioned in the column no.3/4.
	ii) Selection under Fixed Budget, PPR-2008, Rule-103(4)(kha)	800	400	Nil	Nil	Nil	
	iii) Least-Cost Based Selection (LCBS), PPR-2008, Rule-104(ka)	50	Nil	Nil	Nil	Nil	
	iv) Consultants Qualification Based Selection (CQBS), PPR-2008, Rule-104(kha)	800	Nil	Nil	Nil	Nil	2. Approval for variation should be taken through Appendix-1A.
	v) Single Source Selection (SSS) for other than Small assignment, PPR-2008, Rule 104(Gha)(2)	800	400	Nil	Nil	Nil	3. PE will sign the revised contract after approval of additional services through appendix-1A.
	vi) Single Source Selection (SSS) for Small assignment, PPR-2008, Rule 104(Gha)(2)(Aa)			20	Nil	Nil	
	1) Firm			10	Nil	Nil	
	2) Individual				Nil	Nil	
	vii) Selection of Individual Consultant, PPR 2008, Rule 112	800	Nil	Nil	Nil	Nil	

2023-2

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বাংলাদেশ গানি উন্নয়ন বোর্ড

BANGLADESH WATER DEVELOPMENT BOARD

Office of the Director
Contract and Procurement Cell

পরিচালকের কার্যালয়
কর্মসূচি এজ প্রক্রিউরমেন্ট সেল
ওয়াপডা ভবন(নবম তলা)
মতিজীবন রাষ্ট্র, ঢাকা-১০০০
ফোনঃ ৫১৯৪৪৩৪১
ই-মেইলঃ dir.cpc@bwdb.gov.bd



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স্মারক নং - ৪২.০১.০০০০.০০৫.২২.০০৩.১৫-২২৪

তারিখ : ৩১-০৭-২০১১ খ্রি

পরিপন্থ

বিষয়ঃ চুক্তি শুল্য(Contract Price) হাস হলে বা অপরিবর্তনীয় খাকলে তেরিয়েশন অর্ডার অনুমোদন সংক্রান্ত।

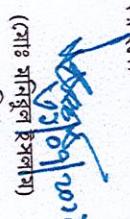
এতদ্বারা বাংলাদেশ সামি উন্নয়ন বোর্ডের ক্ষয় কার্যবর্ষ সাথে সংযোগিত সকলের অবগতির জন্ম জনানানে যাত্রে যে, চুক্তি বাস্তবায়ন পর্যায় বাস্তব অবস্থার প্রেক্ষিতে গণ্য, কার্য বা সেবা করের ফলে চুক্তিশুল্য হাস পেলে বা অপরিবর্তনীয় খাকলে তেরিয়েশন অনুমোদনের জন্য নিম্ন বর্ণিত নির্দেশনা অনুসরণ করতে হবে:

(ক) চুক্তি শুল্য অনুমোদনকারী কর্তৃপক্ষ মহাপরিচালক/ সিসিজিপি হলে:

- (১) দরপত্র বাস্তুত দফার উভয় না হলে, শুধু দরপত্রভুক্ত দফার ইস-বুকি ফলে মোট চুক্তিশুল্যের বুকি না হলে বা হাস পেলে মহাপরিচালক, বাপাউবো মাহেদেয় তেরিয়েশন প্রত্যাব Appendix-1A ছকে অনুমোদন করবেন।
- (২) দরপত্র বাস্তুত দফার উভয় হলে এবং দরপত্রভুক্ত দফার ইস-বুকি ফলে মোট চুক্তিশুল্যের বুকি না হলেও বা হাস পেলেও মূল চুক্তি অনুমোদনকারী কর্তৃপক্ষ (মহাপরিচালক/ সিসিজিপি) তেরিয়েশন প্রত্যাব অনুমোদন করবেন। মহাপরিচালক শুধু Appendix-1A ছকে তেরিয়েশন প্রত্যাব প্রেরণ করতে হবে, Appendix-1B ছকের প্রযোজন নেই।

(খ) মূল চুক্তি অনুমোদনকারী কর্তৃপক্ষ মহাপরিচালক বা নিম্ন পর্যায়ের হলে:

- (১) দরপত্র বাস্তুত দফার উভয় না হলে, শুধু দরপত্রভুক্ত দফার ইস-বুকি ফলে মোট চুক্তিশুল্যের বুকি না হলে বা হাস পেলে মূল চুক্তি অনুমোদনকারী কর্তৃপক্ষ তেরিয়েশন প্রত্যাব Appendix-1A ছকে অনুমোদন করবেন।
 - (২) দরপত্র বাস্তুত দফার উভয় হলে এবং দরপত্রভুক্ত দফার ইস-বুকি ফলে মোট চুক্তিশুল্যের বুকি না হলে বা হাস পেলে মহাপরিচালক, বাপাউবো মাহেদেয় কর্তৃক দরপত্র বাস্তুত দফার দর(Appendix-1B) অনুমোদনের পরে মূল চুক্তি অনুমোদনকারী কর্তৃপক্ষ তেরিয়েশন প্রত্যাব Appendix-1A ছকে অনুমোদন করবেন।
- ২। সুষ্ঠু মূল বুকির ফলে DoFP-2016 এর নির্দেশনা অপরিবর্তিত থাকবে, তবে মূল সুষ্ঠু অনুমোদনকারী কর্তৃপক্ষ মহাপরিচালক/সিসিজিপি হলে এবং দরপত্র বাস্তুত দফার উভয় হলে, দরপত্র বাস্তুত দফার দর(Appendix-1B) মহাপরিচালক কর্তৃক অনুমোদনের প্রযোজনীয়তা হলৈ। Appendix-1B মূল চুক্তি অনুমোদনকারী কর্তৃপক্ষ মহাপরিচালক বা নিম্ন পর্যায়ের ফলে প্রযোজন হবে।
- ৩। সকল ক্ষেত্রে সম্পূর্ণ চুক্তি ঘাস্ফর অর্থাৎ সংযোগিত Bill of Quantities(BoQ) ঘাস্ফর করতে হবে।
- ৪। মহাপরিচালক, বাপাউবো মাহেদেয়ের সদয় অনুমোদনক্ষেত্রে জারীকৃত এ আদেশ অবিলম্বে কার্যকর হবে।


(নামঃ মধু শারুফ ইসলাম)

পরিচালক

(অ.পঃস)

তারিখ: ৩১-০৭-২০১৯ পিঃ

সারক নং: ৪২.০১.০০০০.০০৫. ২২.০০৩.৫-২১৮

অনুলিপি সদয় অবগতি অবগতি ও প্রয়োজনীয় ব্যবস্থা গ্রহণের জন্য প্রেরণ করা হলোঃ

- ১। প্রধান প্রকৌশলী/অডিওথেকান প্রকৌশলী/প্রধান..... বাপাটিবো.....
- ২। পরিচালক/প্রকৌশলীক / তথ্যবাধ্যক প্রকৌশলী..... বাপাটিবো,.....।
- ৩। সচিব, বাপাটিবো, ঢাকা। (মহাপরিচালক যথেদয়ের সদয় অবগতিতে আনার অনুরোধসহ)
- ৪। নিএসও টু মহাপরিচালক, বাপাটিবো, ঢাকা। (বাপাটিবো,.....।
- ৫। নিবাহি প্রকৌশলী.....
- ৬। সিস্টেম এনালিস্ট, চিকিৎসার্ইং এর প্রকার বাপাটিবো, ঢাকা। (বাপাটিবো'র ওয়েবসাইটে প্রকার অনুরোধ সহ)
- ৭। বাঙ্গিক সহকারী, অভিঃ মহাপরিচালক (.....)বাপাটিবো, ঢাকা। (অভিঃ মহাপরিচালক যথেদয়ের অবগতিতে আনার অনুরোধসহ)
- ৮। দপ্তর কপি।

E Islam
৩১০৭/২০২১

(মোঃ যাফিজুল আলম)

নিবাহি প্রকৌশলী

বাংলাদেশ পানি উন্নয়ন বোর্ড

BANGLADESH WATER DEVELOPMENT BOARD

Office of the Director

পরিচালকের কার্যালয়

কর্মসূচি এবং প্রক্রিয়ারমেটি সেল

ওয়াপদা ভবন(নবন ভবন)

মাতৃবিল বাই/এ, ঢাকা-১০০০

ফোনঃ ০২২৫৪৩৪১

ই-মেইলঃ dir.cpc@bwdb.gov.bd

www.bwdb.gov.bd



স্থানক নং- ৪২,০১,০০০,০০৫,২২,০০৫,১৫-২৬৫

তারিখ : ০১-০৯-২০১৯ খ্রি

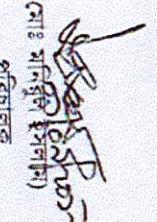
পরিপত্র

বিষয়ঃ সংশোধিত প্রোজেক্ট (Revised Estimate) অনুমোদন সংক্ষেপ

এতেস্বার বাংলাদেশ গণি উন্নয়ন বোর্ডের ক্রয় কার্যের সাথে সংশ্লিষ্ট সকলের অবস্থার জন্য জানানো যাচ্ছে যে, চূড়ান্ত মাত্রায়ন পর্যবেক্ষণ বাস্তব অবস্থার প্রেক্ষিতে পণ্য কার্য বা সেবা ক্রয়ের ক্ষেত্রে ভেরিয়েশন অর্জীর বাস্তব অবস্থার প্রেক্ষিতে পণ্য সংশোধিত চূড়ান্ত মাত্রায়ন হতে ভেরিয়েশন অনুমোদনের পর সংশোধিত চূড়ান্ত মাত্রায়ন রক্তর করার বিধান রয়েছে। পৃথকভাবে সংশোধিত অনুমোদনের প্রয়োজনীয়তা নেই। এগুলিকে বাগাজিবোর DoFP-2016 এর Preface Clause no. 13 সহ Development/Non-Development এবং B.6(XIV) & (XV) এর Remarks বাদ দেয়া হলো।

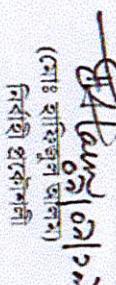
১। নিম্নলিখিত স্থানক নং-২১,০১,০০০,৩৫৪,২২,০১৫,১১-১৭২ তারিখ ০৩/০৯/২০১৯ খ্রি এর মাধ্যমে প্রাপ্ত মতান্তরে তিনিতে এ পরিপত্র জারী করা হলো।

৩। মহাপরিচালক, বাগাজিবো মহোদয়ের সদয় অনুমোদনের জন্য স্বত্ত্বালন কর্মসূচি এ আদেশ অবিলম্বে কর্মসূচি হাতে।


 (মোঃ মানুসুল ইসলাম)
 পরিচালক

তারিখ: ০১-০৯-২০১৯ খ্রি

- স্থানক নং- ৪২,০১,০০০,০০৫,২২,০০৫,১৫-২৬৫
 অনুমোদন সময় অবগতি/ অবগতি ও প্রয়োজনীয় ব্যবস্থা প্রয়োজনের জন্য প্রেরণ করা হচ্ছে।
 ১। প্রধান প্রয়োজনীয় অতিক্রম প্রয়োজনীয়/প্রধান.....
 ২। পরিণামস্বরূপ প্রয়োজন/ তথ্যবাদ্ধক প্রয়োজনীয়.....
 ৩। সচিব, বাগাজিবো, ঢাকা। (মহাপরিচালক মহোদয়ের সদয় অবগতিতে আনার অনুরোধসহ)
 ৪। প্রিয়েশ টু মহাপরিচালক, বাগাজিবো, ঢাকা। (বাগাজিবোর তথ্যবাদ্ধক প্রয়োজনীয়/অনুরোধসহ)
 ৫। নিবারিশ প্রয়োজনীয়.....
 ৬। সিটেম এনালিস্ট, টিচ মনিটরিং এর সচিব, বাগাজিবো, ঢাকা। (বাগাজিবোর তথ্যবাদ্ধক প্রয়োজনীয়/অনুরোধসহ)
 ৭। বাড়িগত সহকারী, অতিঃ মহাপরিচালক (.....)বাগাজিবো, ঢাকা। (অতিঃ মহাপরিচালক মহোদয়ের অবগতিতে আনার অনুরোধসহ)
 ৮। দপ্তর কর্মী।


 (মোঃ মানুসুল ইসলাম)
 নির্বাচিত প্রয়োজনীয়

বাংলাদেশ পানি



উন্নয়ন বোর্ড

Attachment 9

ফেন :
অফিস :
শাস্ত্র :
নং : ৯৫১৫১৩৩
১৯৮৭৪৭৬৩

সচিবালয়
তথ্যপাদ ভবন, মাতিবিল বা/এ,
ঢাকা-১০০০।
Phone : 9555133
Office : 0088-02-9564763
Fax : 0088-02-9564763

শারক নং-২৩-পাট্টো(সচি)/অধিনি/বাজেট-৩২/২০১৮

"দণ্ডবাদেশ"

তারিখ : ০৪-১১-২০১৮ খ্রি :
তারিখ : ১০/০৮/২০১৭ খ্রি : অনুযায়ী বাংলাদেশ পানি
সম্পদ মন্ত্রণালয়ের প্রজাপন নং-৪২.০০.০০০০.০৩১১৫, ১৬৪, ১৬-৬৯৩, তারিখ : ২৩/০৮/২০১৭ খ্রি : অনুযায়ী বাংলাদেশ পানি
সম্পদ মন্ত্রণালয় এবং দ্রেজার পরিদপ্তর এবং জনবল মন্ত্রণালয়ের অভর্তৃত হওয়ায় পরিদপ্তর দ্বারা
কার্যক্রম পরিচালনা ও উহার ব্যবস্থাপনা ক্ষেত্রে নিম্নোক্ত দণ্ডবাদেশ জারী করা হলো :

- (১) বাল্পারিক যোগাই এবং মেরামত ও বন্ধনাবেক কাজের জন্য দ্রেজার পরিদপ্তর এবং যাস পরিদপ্তরকে অনুমতিন রাজব/পরিচালন
খাত থেকে পরিচালক, পত্র, বাপাট্টোর দণ্ডর হতে বাজেট ব্যাপ্ত প্রদান করা হবে।
(২) দ্রেজার পরিদপ্তর ও যাস পরিদপ্তরের জন্য আলাদা দুটি অর্থ ক্ষেত্র সৃজন করা হবে।
(৩) তিনিম অনুমতিন রাজব/ খাতের আতেম গৃহীত দ্রেজিং কাজ বাস্তুবায়নের জন্য সংশ্লিষ্ট নির্বাচী প্রকৌশলী (পুরু) দ্রেজিং কাজের প্রাকলন
প্রধান প্রকৌশলী/নির্বাচী প্রকৌশলী, দ্রেজার কে প্রদান করবে। দ্রেজার পরিদপ্তরের সংশ্লিষ্ট নির্বাচী প্রকৌশলী
এক্ষতপূর্বক বিধি মোতাবেক যাচাই-বাছাই (Vetting) এর ব্যবস্থা গ্রহণ করবেন। অনুমতিদিত প্রকল্পের অনুযায়ী অর্থ উক্ত
প্রকৌশলী, দ্রেজার দণ্ডনৰ অনুকূলে প্রয়োজনীয় বাজেট বনাবল প্রদান করবেন। আলানী ত দৃষ্টিকোণ একের জন্য প্রয়োজনীয় ও বাজেটের
কাজের অনুকূল দ্রেজার রাঙক হানাত্তরের ব্যবস্থা করা হবে। নির্বাচী প্রকৌশলী (যাজ্জল) যাচাই-বাছাইত প্রাকলন ও বাজেটের
আলোকে বিধি মোতাবেক দরপত্র আহবান করবেন এবং বাজেট প্রাকলন করবেন এবং সম্পাদিত কাজের পরিদপ্তর প্রিয়োক্ত বিধি মোতাবেক কাজ
পরিবেশন করবে।

- (৪) ত্বেজ্য/পরিচালন খাতের আতেম গৃহীত গেট নির্মাপ কাজ বাস্তুবায়নের জন্য যাস পরিদপ্তর কর্তৃক নির্যাজিত ঠিকাদারের বিল
পরিবেশন রাজব/ খাতের ন্যায প্রকল্পের কার্যক্রম এবং উক্ত প্রকল্পের সংশ্লিষ্ট যাস পরিদপ্তরের নির্বাচী
প্রকৌশলীর দণ্ডের গেট নির্মাপ কাজের প্রাকলন অনুমতিন প্রয়োক্ত যাস রাঙক দণ্ডের প্রেরণ করবেন। এক্ষতপূর্বক বিধি
সম্পাদিত কাজের পরিমাপ অনুসারে ঠিকাদারের বিল পরিবেশন করবে। প্রাকল অনুমতিদিত বাজেটের বিপরীতে তথবিল প্রাপ্ত যাস রাঙক-এ হানাত্তর করতে হবে। প্রাকল অনুমতিদিত বাজেটের বিপরীতে তথবিল প্রাপ্ত যাস রাঙক
দণ্ডের ঠিকাদারের বিল পরিবেশন এবং বাজেট প্রাকল আগে বাজেটে অর্থস্থ কোন কাজ কিন্তু বাজেটে অর্থস্থ কোন কাজ
কাজ বাস্তুবায়নের অনুমতিন হলে সংশ্লিষ্ট বিভাগীয় দণ্ডের যথাযথ কর্তৃপক্ষের মাধ্যমে নোত্তৰ অনুমতি এক্ষতপূর্বক বিধি মোতাবেক কাজ
এইস্থ করবে।

- (৫) উন্নয়ন প্রকল্পস্থৃত (ADP) দ্রেজিং কাজ বাস্তুবায়নের ক্ষেত্রে প্রকল পরিচালক দ্রেজার পরিদপ্তরের কার্য অনুযায়ী প্রত প্রদান করবেন।
দ্রেজার পরিদপ্তরের অধিক্ষেয় (Work Jurisdiction) অনুযায়ী সংশ্লিষ্ট নির্বাচী প্রকৌশলী সরবরাহে কাজের সাইটে পরিদপ্তরের কাজের
কাজের চাইদা অনুসারে আকলন প্রস্তুত করবেন এবং উক্ত আকলন প্রকল পরিচালকের নিকট প্রেরণ করবেন। এক্ষত পরিচালক কাজের
প্রাকলিত অর্থের পরিমাণ অনুসারে প্রাকল প্রকল পরিচালক, কার্যক্রম এবং পরিচালক, অর্থ পরিদপ্তর এর যাদের প্রয়োক্ত যে দ্রেজার পরিদপ্তরের যাকে
হানাত্তর করবেন। আলানী ও সুন্দরিকাট করের জন্য প্রয়োজনীয় অর্থ উক্ত কাজের অনুকূল দ্রেজার রাঙক হানাত্তরের ব্যবস্থা করা হবে।
নির্বাচী প্রকৌশলী অনুমতিদিত প্রাকলনের আলোকে বিধি মোতাবেক দরপত্র আহবান করবে কাজ বাস্তুবায়ন করবেন এবং সম্পাদিত
কাজের পরিমাপ অনুসারে ঠিকাদারের বিল পরিবেশন করবে। অনুমতিদিত প্রাকলনের বিপরীতে তথবিল
পাত্রয়া সাপেক্ষে শাক দণ্ডের ঠিকাদারের বিল পরিবেশন করবে। অর্থ বছর শেষে শাক দণ্ডের হিসাবে কোন প্রকল অব্যাপ্তি তথবিল
থাকলে যথাসময় প্রকল পরিচালকের ব্যাপক হিসাবে ফেরৎ প্রদান করবেন।

- (৬) সম্পাদিত দ্রেজিং কাজ পরিমাপ পদ্ধতি (Mode of Measurement):
- (ক) বোর্ডের মনোনীত প্রতিনিধির উপর্যুক্ত যৌথ প্রি-জোক ও পেষ্ট ওয়ার্ক জীবীপের তিতিতে মাত্রিত পরিমাপ নির্ধারণ করা হবে।

- (খ) Over dredge/Vertical Tolerance/Design side slope tolerance/Design section Center Line position tolerance ইতাদি বিষয় বিবরণযাম নিয়ে বাংলাদেশ পানি উন্নয়ন নোত্তৰ নদী বা চানেল দ্রেজিং সংক্রান্ত প্রতিটি
প্রকলের দ্রেজিং কাজে ডিজাইন সেকশনের মধ্য হিসেবত ডিলিটেমের সাথে সর্বোচ্চ ১০% হতে ততার দ্রেজিং জিলিটেম
সংযোজন করে আকলন প্রস্তুত করতে হবে। সম্পাদিত কাজে ডিজাইন দণ্ডের প্রেরণ করতে হবে, তবে সেই
ক্ষেত্রে ১৫% এর বেশী ডেজারড্রেজিং বিবরণ করা যাবে না (বাপাট্টোর দণ্ডের দণ্ডবাদেশ মাঝের নং-১০৫-পাট্টো(সচি) অধিনি,
তারিখ ২০-০৩-২০১৭ খ্রি : নোত্তৰের আকলিত যায় করা যাবে না।
(জ) ৫% প্রি)

(৭) উন্নয়ন প্রকল্পসমূহ (ADP) যাত্রিক-বৈদ্যুতিক কাজ ও প্রযোজনসমূহের কাজ ব্যবস্থামনের ফেস্টে প্রকল্প পরিচালক যাস পরিদপ্তরকে
কার্য অনুরোধ প্রতি প্রদান করবেন। যাস পরিদপ্তরের অধিধৰ্মসভা (Work Jurisdiction) অন্যামী সংশ্লিষ্ট নির্বাচী প্রকৌশলী (যাত্রিক)
সর্বেজনিমে কাজের সাইট পরিদপ্তরের কাজের পরিমাপ অগণ্যরূপ প্রকল্পসমূহ প্রকল্প প্রকল্পসমূহের আলোকে বিষি মোতাবেক
নিকট প্রেরণ করবেন। প্রকল্প পরিচালনার সম্পত্তিতে নির্বাচী প্রকৌশলী (যাত্রিক) অন্যামী প্রকল্প প্রকল্পসমূহের আলোকে
দরপত্র আব্দান করে কাজ বাস্তবায়ন করবেন এবং সম্পাদিত কাজের পরিমাপ অনুসারে টিকাদারের বিল পরিশোধের জন্য সংশ্লিষ্ট
(সিডিল) বাকে প্রেরণ করবেন। অন্যমোদিত প্রাকল্পসমূহের বিপরীতে তথবিল পাত্রো সাপেক্ষে সংশ্লিষ্ট (সিডিল) রায়ক দফতর টিকাদারের
বিল পরিশোধ করবে।

(৮) তিপিপি সংস্থান সাপেক্ষে ড্রেজার পরিদপ্তর ও যাত্রিক সরঞ্জাম পরিদপ্তরের কর্মকর্তা-কর্মচারীদের চিপ্রতিপি, অধিকাল ডাতা এ
যানবাহনের আলাদী বায়েন জন্য প্রয়োজনীয় অর্থ প্রাকল্পসে সংস্থান বাখতে হবে। প্রাকল্পসে সংস্থানকৃত উক অর্থ ঘোর কাজের সাথে
সংশ্লিষ্ট ড্রেজার পরিদপ্তর এবং যাত্রিক সরঞ্জাম পরিদপ্তরের কর্মকর্তা-কর্মচারীদের চিপ্রতিপি, অধিকাল ডাতা, যানবাহনের আলাদী এ
অন্যামী বায় নির্বাচ করা হবে।

(৯) ভবিষ্যাতে তিপিপি প্রণয়নের ফেস্টে ড্রেজার পরিদপ্তর যাত্রিক সরঞ্জাম পরিদপ্তরের সংশ্লিষ্ট কাজসমূহ পৃথক পৃথক অপ্স হিসাবে
সম্মিলিত করতে হবে। প্রযোজনে যাত্রিক/ড্রেজিং কাজের অর্থ তিপিপি সংস্থানে সহশিল্প নির্বাচী প্রকৌশলী।

(১০) ড্রেজার পরিদপ্তর এবং যাত্রিক বিভাগ এর সহযোগিতা নেওয়া যেতে পারে।

(১১) ড্রেজার পরিদপ্তর এবং যাত্রিক সরঞ্জাম পরিদপ্তরের অনুমতি বাস্তবায়ন প্রকৌশলী, ড্রেজার পরিদপ্তর প্রজ্ঞাত পেশ করবেন এবং অর্থ পরিদপ্তর প্রজ্ঞাত
করার জন্য প্রধান প্রকৌশলী, যাস পরিদপ্তর ও প্রধান প্রকৌশলী, ড্রেজার পরিদপ্তরে প্রজ্ঞাত পেশ করবেন এবং অর্থ পরিদপ্তর প্রজ্ঞাত
যানবাহন বাস্তবায়ন প্রকৌশল করবেন এবং এ বিষয়ে পরিচালক (পত্রে) অর্থ পরিদপ্তরকে সহযোগিতা করবেন।

(১২) বিগত ২০১৭-১৮ অর্থ বছরে যাস পরিদপ্তর কর্তৃক বু-গোল্ড ও ঘোরে গোলাবার গেট নির্মাণ ব্যবস্থা প্রকল্প অর্থ অধিকাল অর্থ
তিপিপি প্রকৌশল চার্জ ধরার প্রয়োজন নেই।

(১৩) যাস পরিদপ্তরের সরঞ্জামাদি (Equipment) ও জন্মযান ডাতা প্রদান করে প্রাপ্ত অর্থ ব্যবহূর্ভের রাজীব খাতে জন্ম হান করতে হবে।
এইভাবে ড্রেজার পরিদপ্তরের ড্রেজার ও অন্যামী যুক্তি ডাতা অথবা টিকাদারের অনুমতি প্রদান করা হলে তা ব্যবহূর্ভের রাজীব খাতে
জন্ম হান করতে হবে।

২। ব্যবেক্ষের যাত্রিক সরঞ্জাম পরিদপ্তর এবং ড্রেজার পরিদপ্তরের কর্মকর্ত্তা পরিচালনা ও ব্যবস্থাপনার ফেস্টে উক নির্দেশনাসমূহ যথাযথভাবে
অনুসরণ ও অতিপোলেনের নিয়মে সংশ্লিষ্ট সকলকে অনুরোধ করা হলো।

৩। এ দস্তবাদেশ ১০/১০/২০১৮ খ্রি তারিখের সঙ্গে সিদ্ধান্ত এবং যাপার্টিমেন্টক, বাগাঁটো মহোদয়ের অনুমোদনক্রমে জারী করা হলো।

তিপিপি ২০১৮
(আদৃশ ধারণকৰ
সচিব

বাগাঁটো, ঢাকা।

তারিখঃ ০৪-১১-২০১৮ খ্রি।

আরক নং-২১৬/১-প্রার্টিমেন্ট(সচি)/অধিনি/বাগাঁটো-৩/২/২০১৮

সদয় অবগতি ও প্রযোজনীয় ব্যবস্থা প্রয়োজন নিম্নে অনুলিপি আদিষ্ঠিতে প্রেরণ করা হলোঁ :

- ১। প্রধান প্রকৌশলী/অতিরিক্ত প্রধান প্রকৌশলী/প্রধান, _____, বাগাঁটো,
- ২। প্রধান প্রকৌশলী, যাত্রিক সরঞ্জাম পরিদপ্তর/ড্রেজার পরিদপ্তর, বাগাঁটো, তেজগাঁও, ঢাকা/নাম্রাঙ্গণগঞ্জ।
- ৩। নিয়ন্ত্রক, অর্থ, হিসাব ও নিরীক্ষা, বাগাঁটো, ঢাকা।
- ৪। প্রতিচালক/তথ্যব্যবস্থক প্রকৌশলী/প্রকল্প পরিচালক(সকল), _____, বাগাঁটো,
- ৫। বিপ্রয়েট মহাপরিচালক, বাগাঁটো, ঢাকা।
- ৬। উৎপ-সার্টিব(সকল), _____, বাগাঁটো,
- ৭। নির্বাচী প্রকৌশলী(সকল), _____, বাগাঁটো,
- ৮। উৎপ-প্রার্থিমান/চিহ্নিম রক্ষণ অফিসর(সকল), _____, বাগাঁটো, ঢাকা।
- ৯। ব্যক্তিগত সহকর্মী, অতিরিক্ত যাপার্টিমেন্ট(অর্থ/প্রশাসন/পূর্ণ রিজিয়ন/পরিচালনা)সচিব, বাগাঁটো, ঢাকা।

বিময়ী

(খেপ মাস্টার হক) ০৪/১১/২০১৮

উৎপ-সার্টিব(অর্থ)

বাগাঁটো, ঢাকা।