



Knowledge Sharing on e-GP

e-GP System of Bangladesh: e-GP Modules and Features

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Presentation Outline

01 Progress of e-GP

02 ICB/ICT Module

03 e-CMS Module including payment through iBAS++

04 Contractor Performance Appraisal/Rating

05 Tenderer Database

06 DPM Module

07 AChallan Payment Process

08 e-Audit Module

09 Impact of Reform

10 Achievement



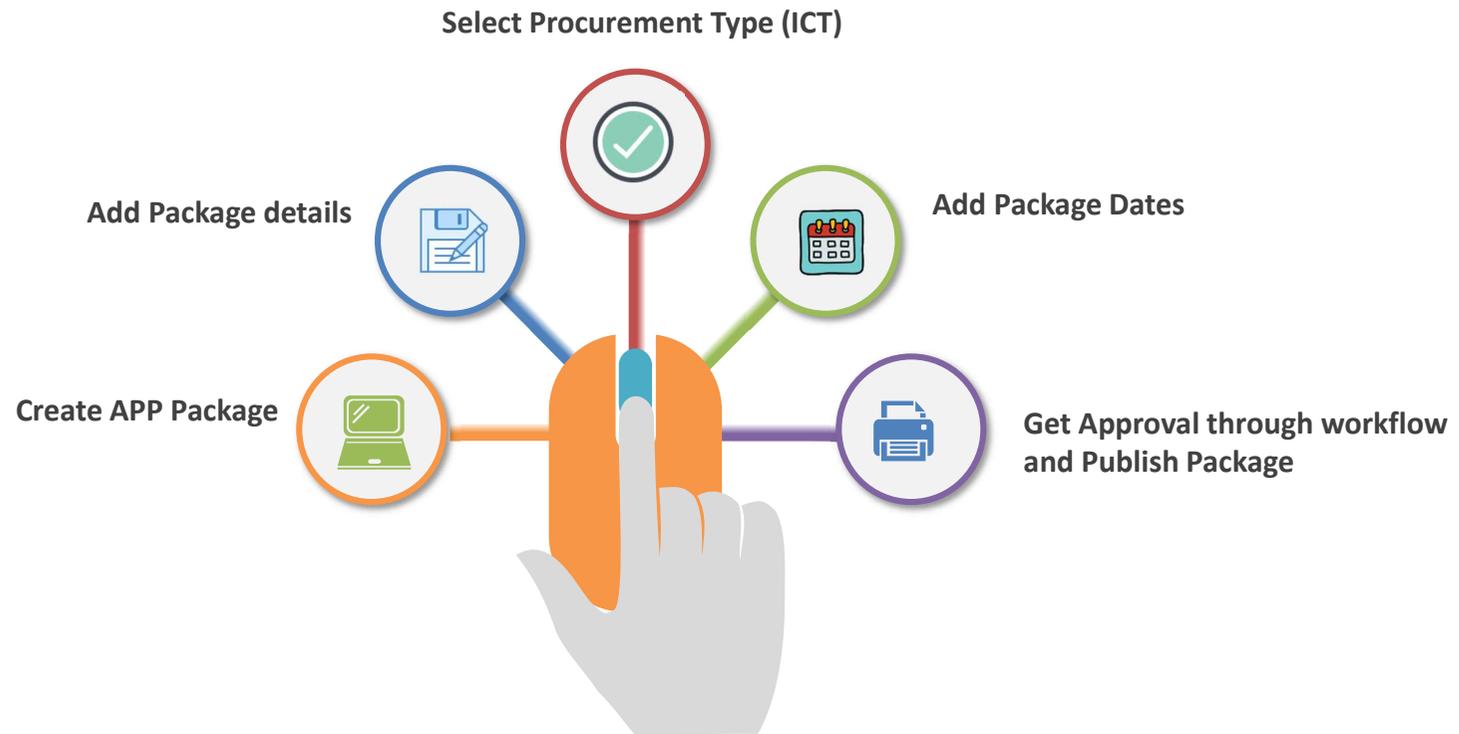


e-GP: Progress of e-GP

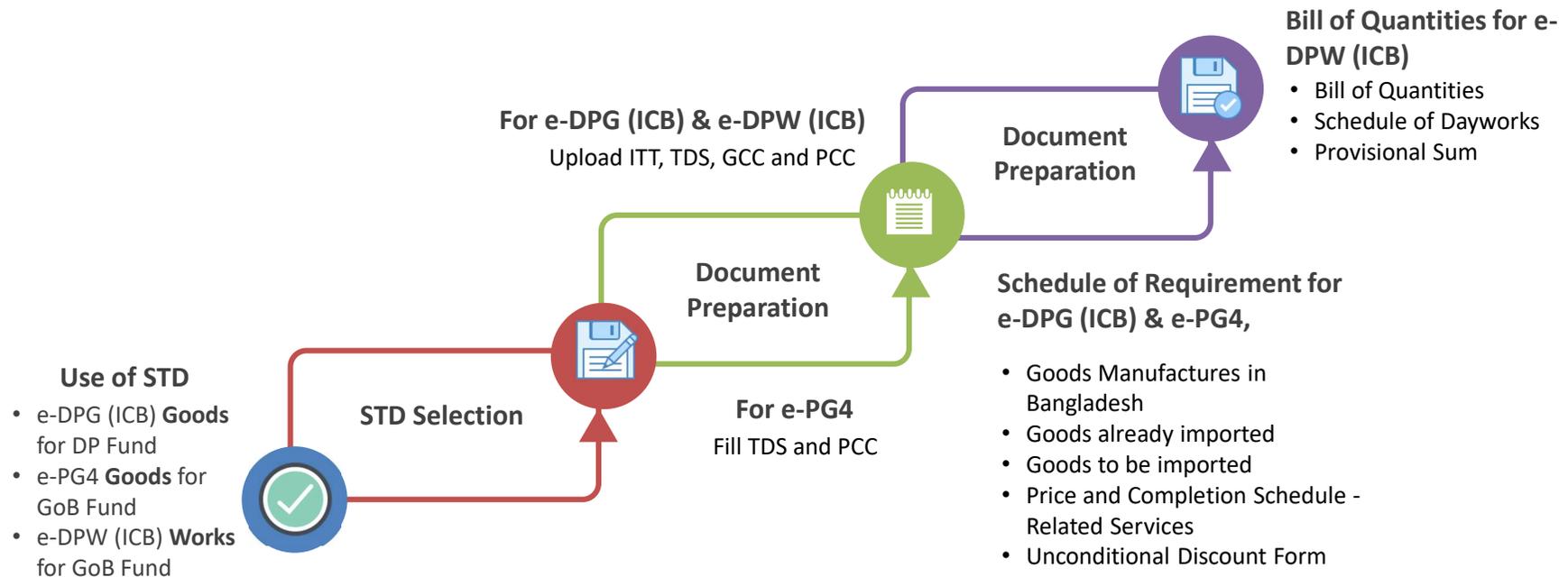




ICT/ICB: APP Package Creation

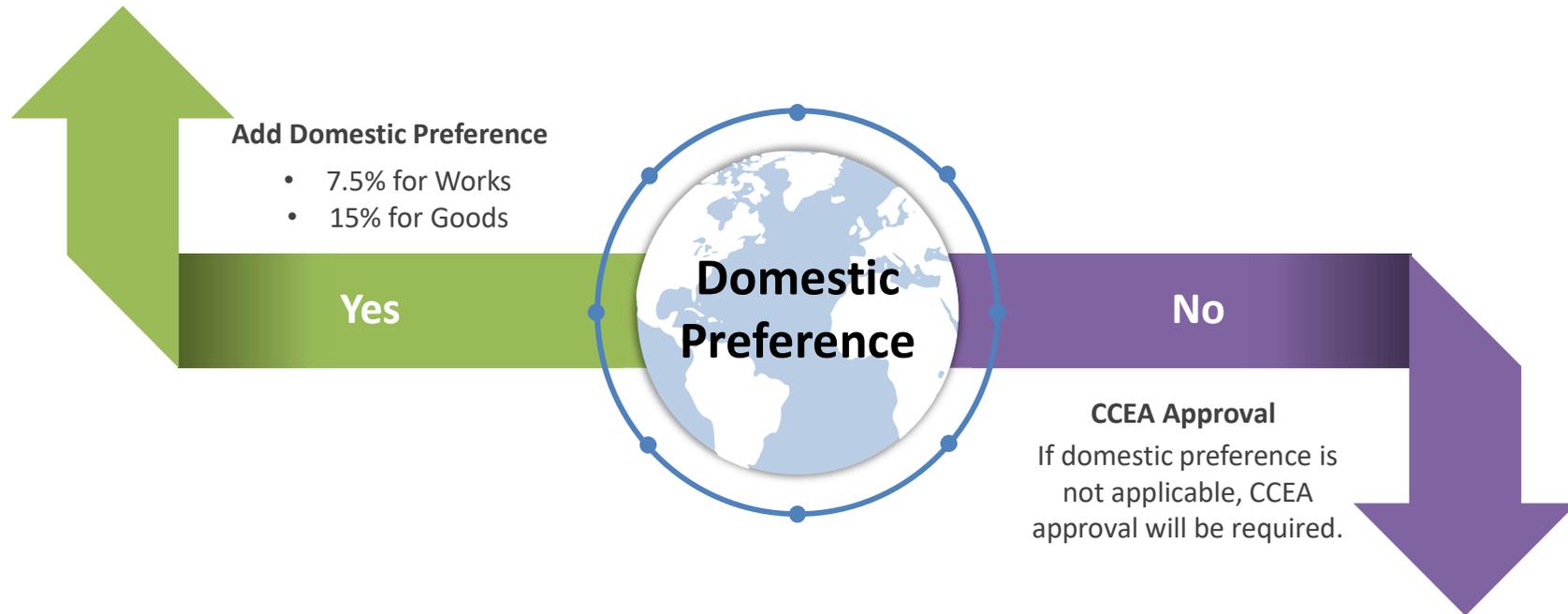


ICT/ICB: Tender Notice and Document Preparation





ICT/ICB: Declaration of Domestic Preference

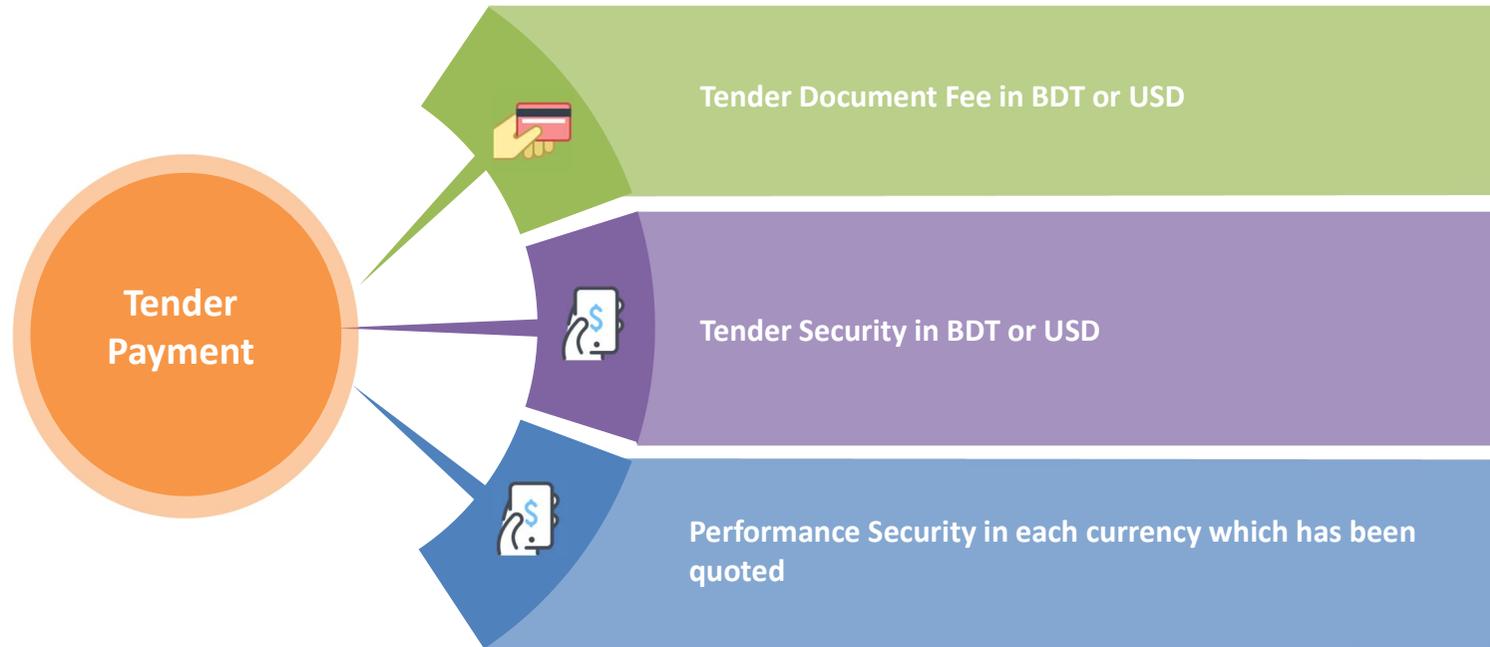


Note: For Development Partner, CCEA Approval is not required





ICT/ICB: Tender Payment



To submit Tender Security & Performance Security

For International Tenderer, Branch Checker will see the endorsed bank information and give declaration about the endorsement of the payment that is: "I do hereby declare the endorsement of the payment and its enforcement".





ICT/ICB: Tender Preparation and Submission



Currency Selection

- Select maximum four currencies including BDT.
- Quote using the selected currencies.



For e-DPG (ICB) & e-PG4: Goods

- Price and Delivery Schedule for Goods [Manufactured in Bangladesh]
- Price and Delivery Schedule for Goods [To be imported]
- Price and Delivery Schedule for Goods [Goods already imported]
- Price and Completion Schedule - Related Services
- Unconditional Discount Form



For e-DPW (ICB): Works

- Bill of Quantities
- Schedule of Dayworks
- Provisional Sum



Final Submission

- Fill all technical and financial form
- Map necessary document
- Submit Tender Security.
- Complete final submission.





ICT/ICB: Tender Opening



- ✓ Tender Opening Report1 (TOR1)
- ✓ Tender Opening Report 2 (TOR2)

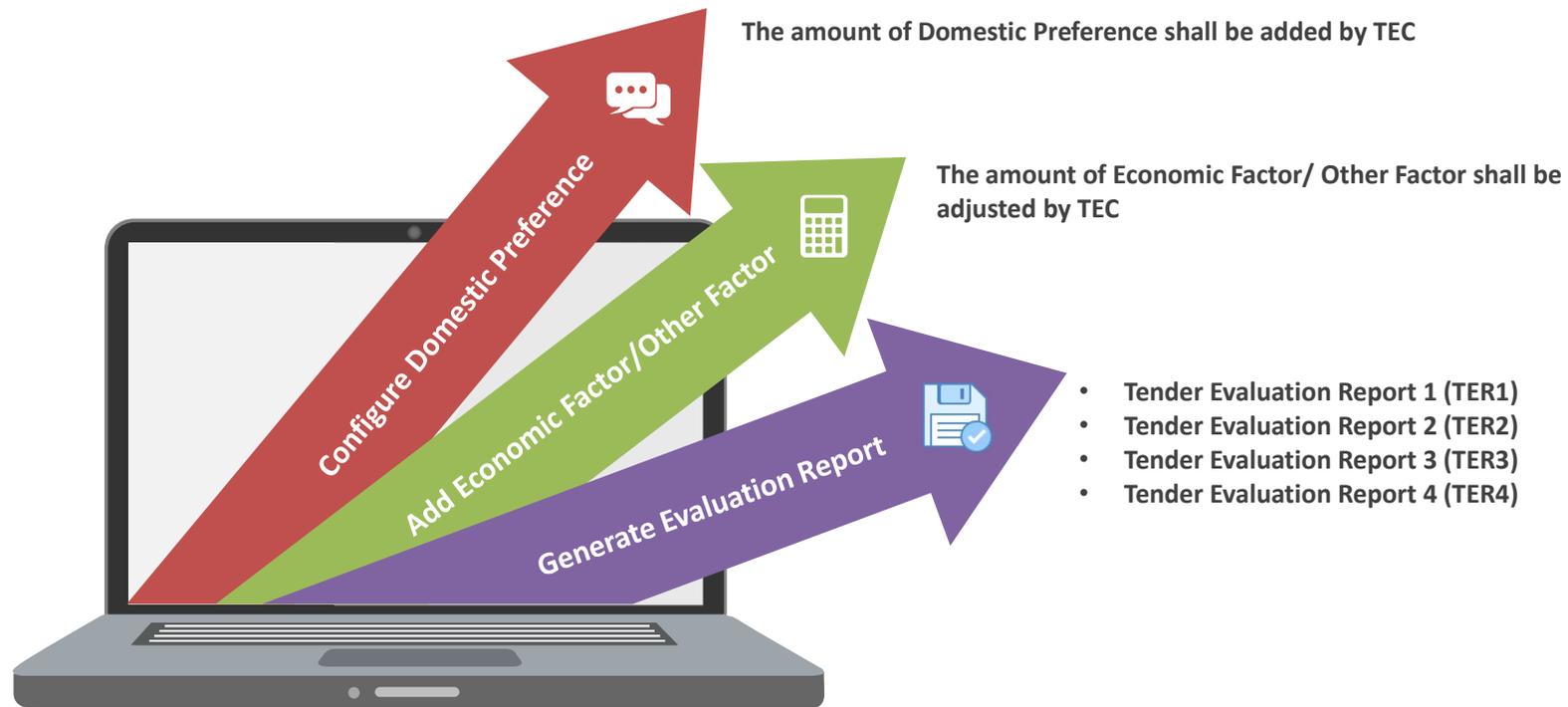


ICT/ICB: Tender Evaluation



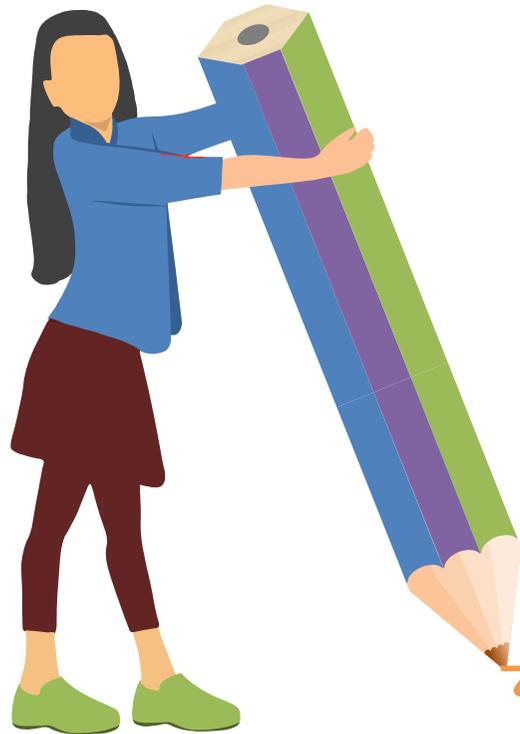


ICT/ICB: Tender Evaluation





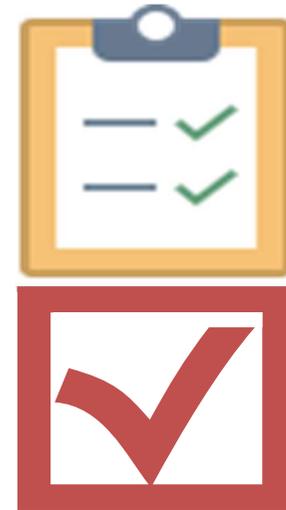
ICT/ICB: Contract Approval



View Documents and Reports details

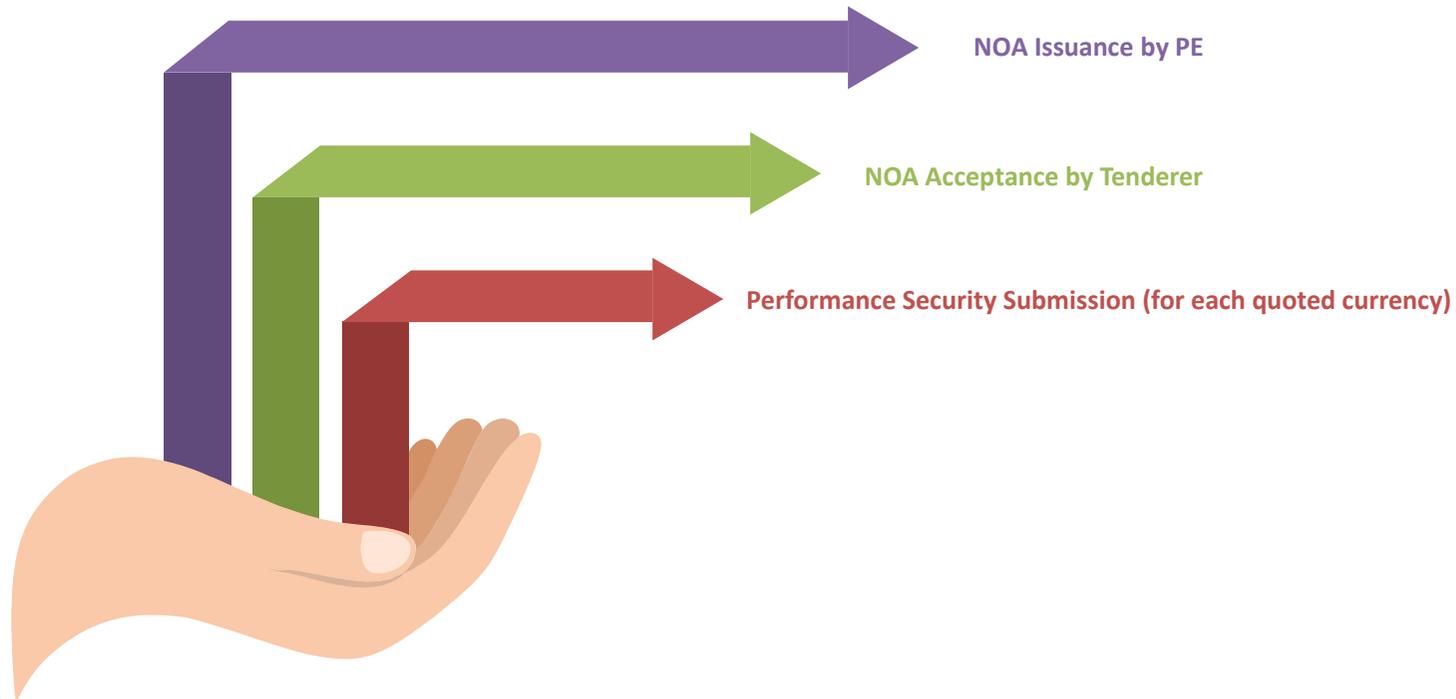
Contract Approval as per DoFP through Workflow

Contract awarded to Tenderer





ICT/ICB: Notification of Award





ICT/ICB: Contract Signing



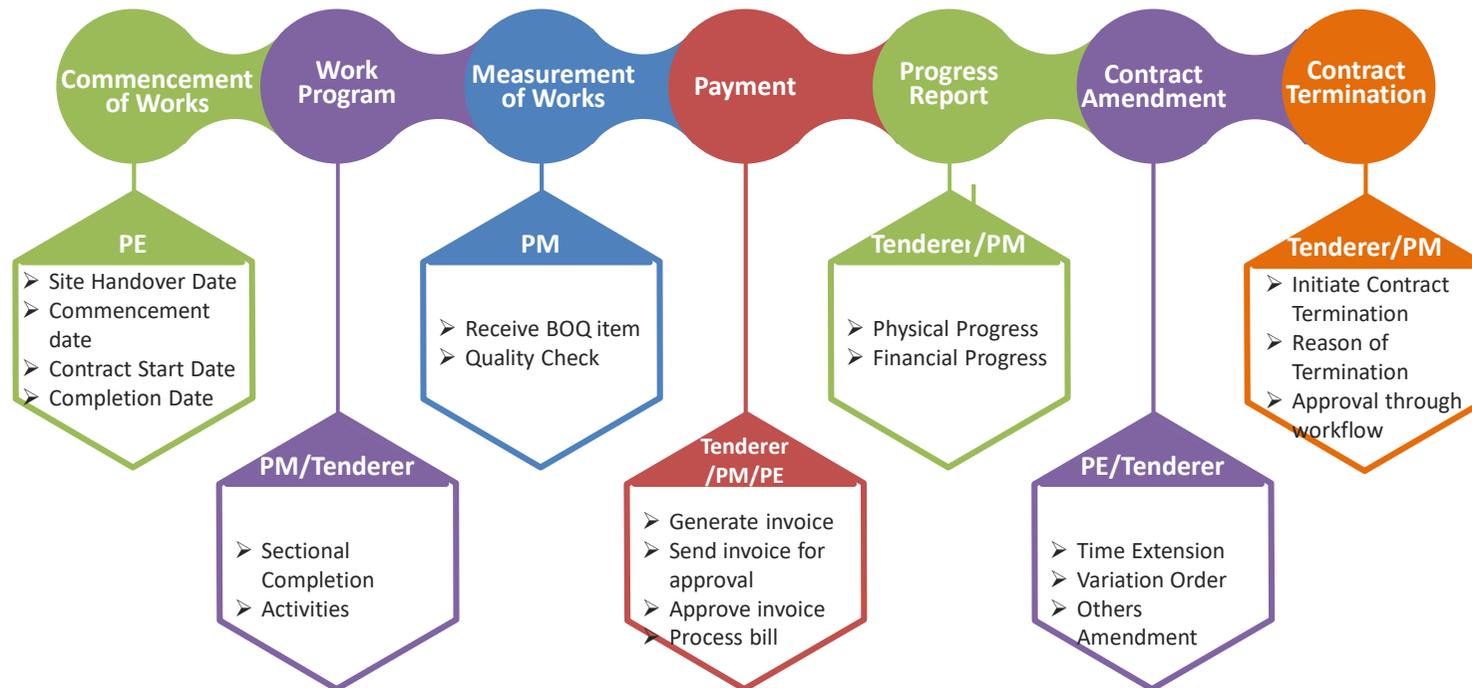
Generate Draft Contract

Sign Contract Agreement

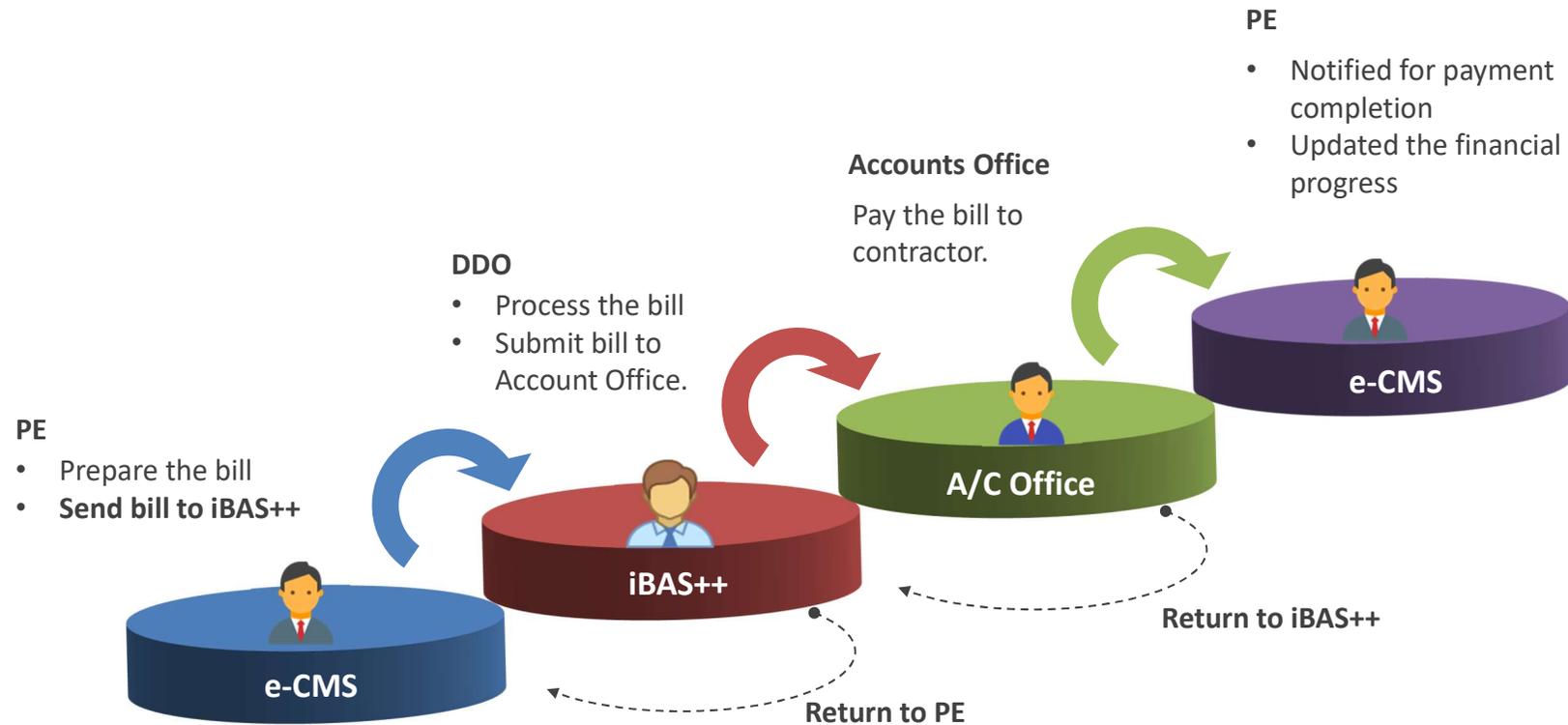
Upload the Contract Agreement



e-CMS: Overall Functionalities



e-CMS: Bill Payment through iBAS++



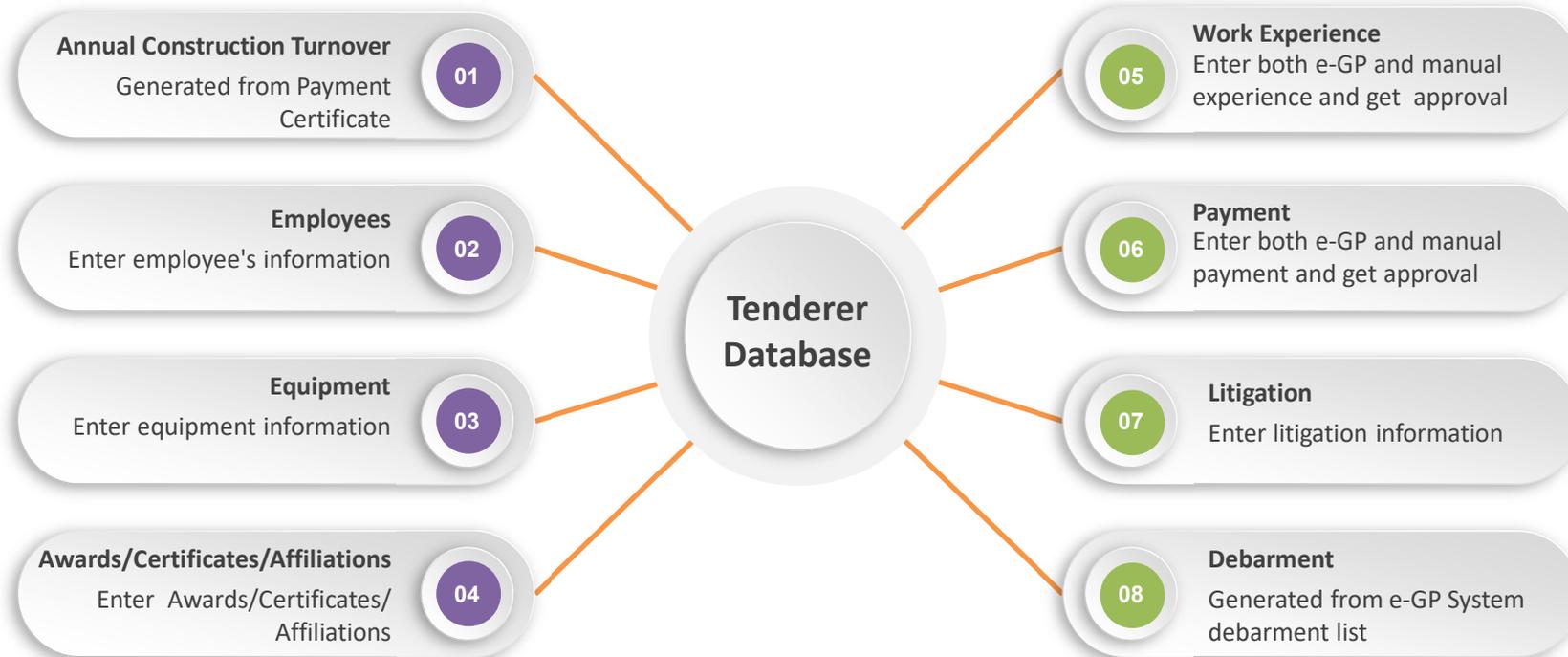


Contractor Performance Appraisal/Rating





Tenderer Database: Tenderer Activities

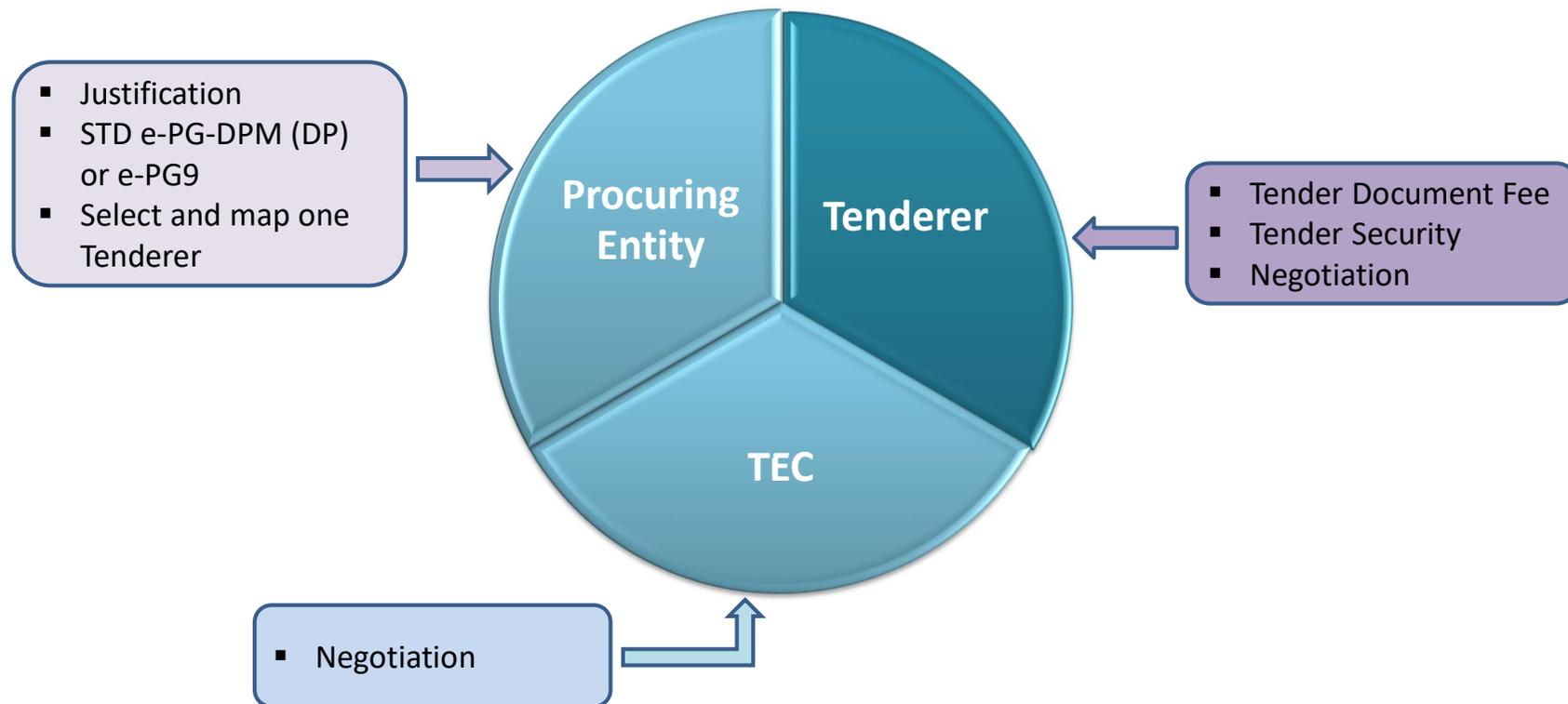




Tenderer Database: PE Activities

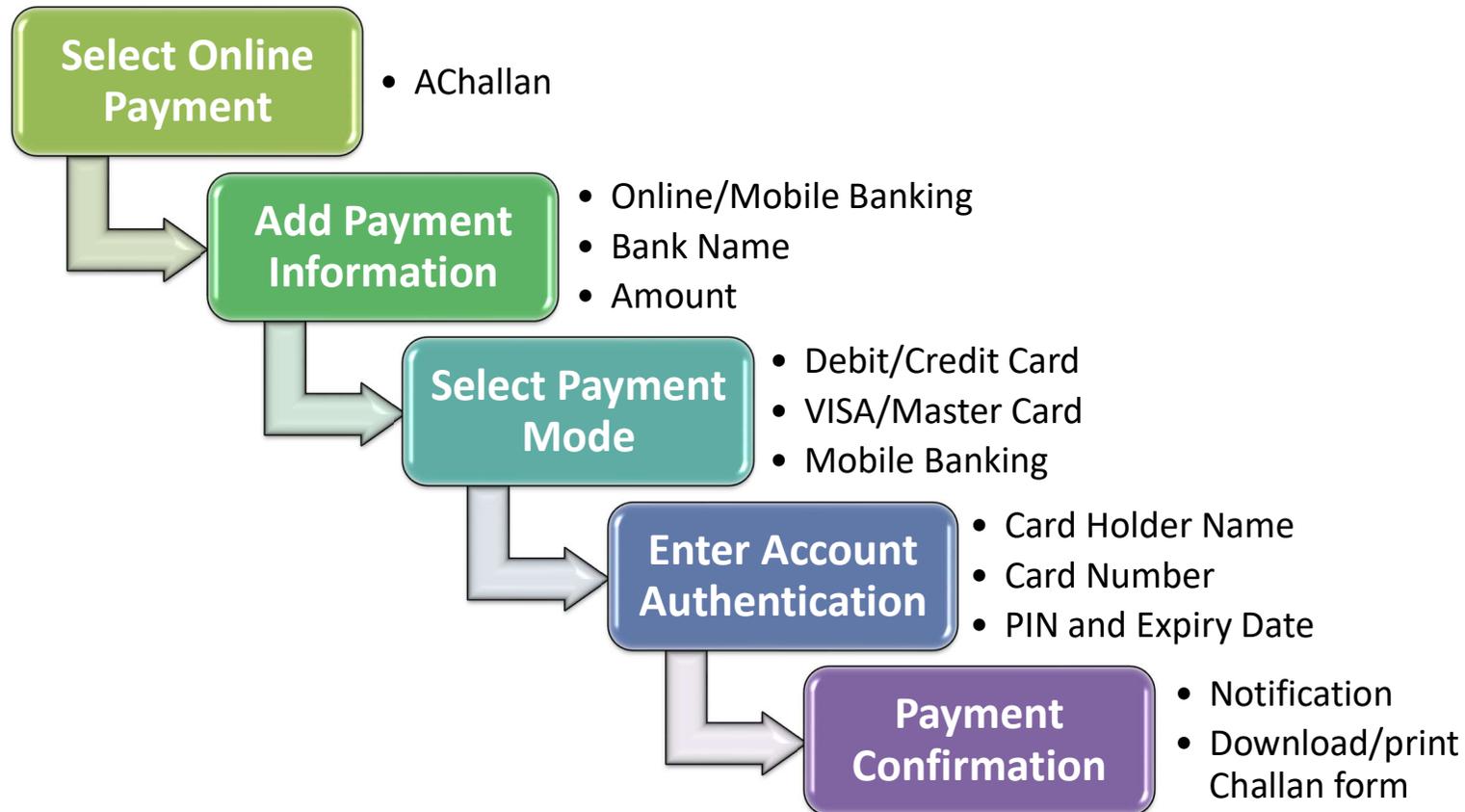


DPM: e-Tendering Process





Achallan: Payment Process





e-Audit: e-Tendering Process

Pre-Tender Meeting and Corrigendum

- View queries
- Pre-tender meeting report.
- Corrigendum details

Tender Notice & Document

- Official Cost Estimate
- Tender Documents
- IFT Notice
- Invitation to Tenderer for DPM, LTM & RFQ

Annual Procurement Plan

- APP information
- Approval process
- Estimated amount.

Tender Opening

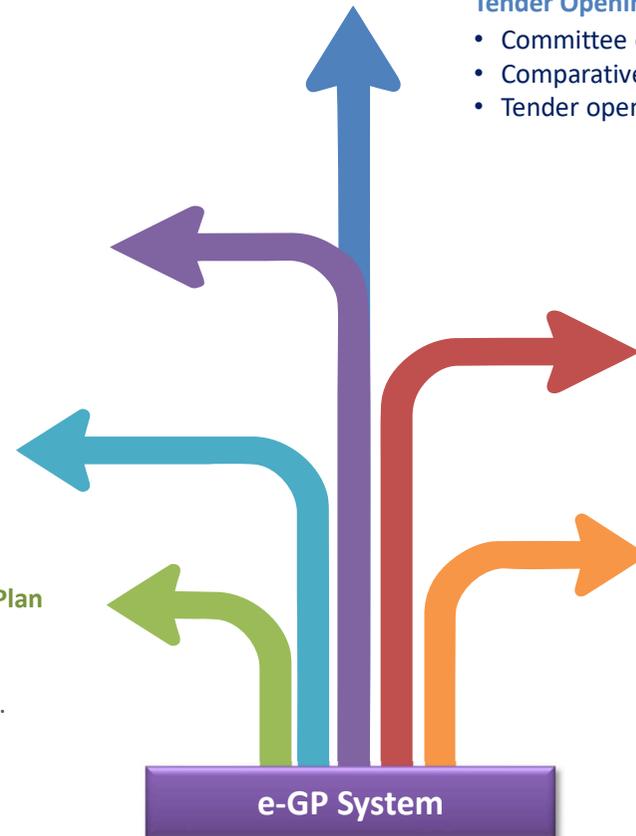
- Committee details
- Comparative and Individual report
- Tender opening reports

Tender Evaluation

- Clarification details
- Tender Evaluation Reports
- Tender Security
- Document related to contract approval
- Contract approval process

NOA and Contract Signing

- Notification of Award
- Performance Security
- Contract Signing documents



e-Audit: e-Contract Management System (e-CMS)

Measurement of Works

- View MB
- View QC Report

Work Program

- View Activities
- View Sectional Completion

Commencement of Works

- View Site Handover Date
- View Commencement date
- View Contract Start Date
- View Completion Date



Payment

- view performance security
- view advance payment
- view running bill & final bill
- view retention money
- view payment certificate
- view liquidated damage

Progress Report

- view physical progress
- view financial progress
- view work completion certificate

Contract Amendment

- view amendment of contract
- view variation order
- view extension on intended completion date



Impact of Reform

Publication of 100% of procurement notices and contract award information

Average procurement lead time (invitation to contract signing) decreased from 86.7 days (FY12) to 53 days (FY23)

Percentage share of awarded bids within original bid validity period increased from 10% (FY07) to 99% (FY23)

Percentage share of rejected bids decreased from 8% (FY12) to 3% (FY19)

Estimated US\$ 1.1 billion savings

Improved market access and bidding environment compared to manual bidding

Estimated 497 million km. of travel distance reduction

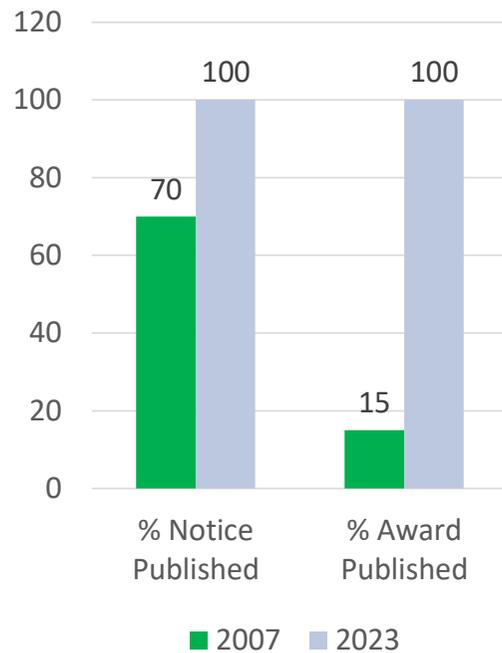
Decrease 153,559 tons of CO2 emission

1,053 million pages of papers savings

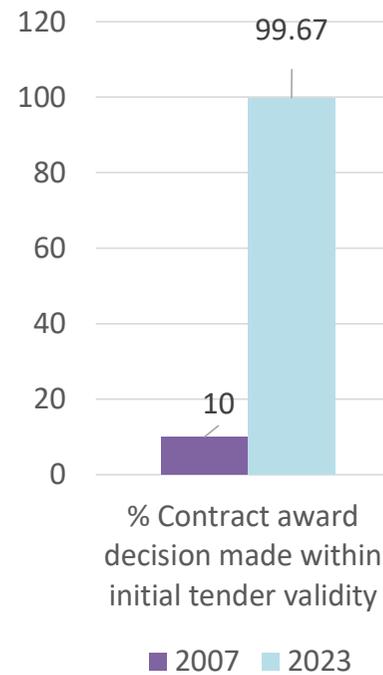




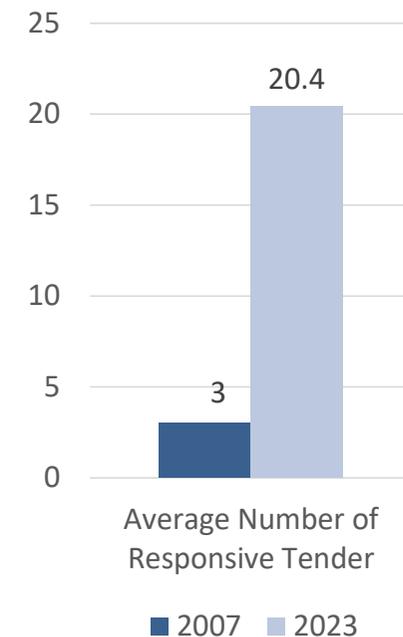
Achievement



Transparency



Efficiency

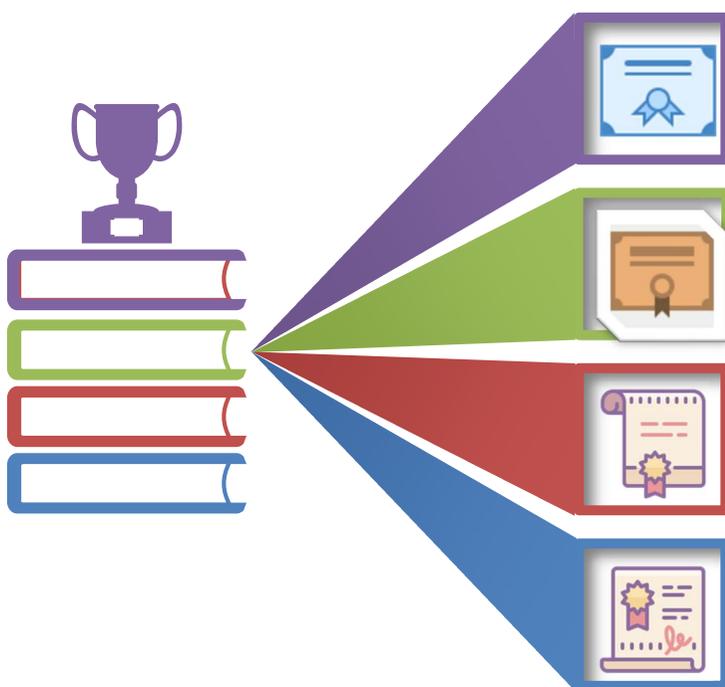


Competitiveness





Achievement



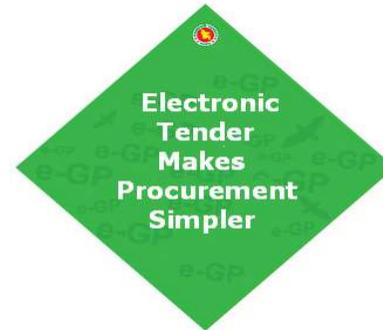
e-GP: ISO 27001 Certification on information security management system e-GP IT Operations & Data Center

ISO 14001:2015 Certification on Environmental Management System for e-GP Operation and Management

ISO 9001:2015 Certification on Quality Management System (QMS) for e-GP Operation and Management

ISO 22301:2019 Certification on Business Continuity Management Systems (BCMS) for e-GP Operation and Management





Thank You



e-GP: Simple Speedy Secure

