



Annual Procurement Plan for FY (2021-2022) (3rd Revision)

Ministry/ Division	Ministry of Road Transport & Bridges	
Agency	Bridges Division	
Procuring Entity Name & Code	Bridges Division	159

Package No.	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & (Type)	Contract Approving Authority	Source of Funds	Estd. Cost (in lac Taka)	Time code for process	Advertise prequel (if applicable)	Invite/ Advertise Tender	Tender opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to Contract signing	Time for completion of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	Supply of 2 (Two) nos Laptop and 2 Nos Printer	No.	3 Nos	RFQ	Secretary	GoB	2.75	Planned Dates	-	18-10-21	26-10-21	26-10-21	01-11-21	02-11-21	02-11-21	7 days	09-11-21
2	Supply of Furniture (1 set sofa set with center table , 1no special chair and 3 no corner table)	-	L.S.	RFQ	Secretary	GOB	2.85	Planned Dates		24-11-21	29-11-21	29-11-21	09-12-21	09-12-21	09-12-21	7days	16-12-21
3	Publications of Laws, regulations of Bridges Division	-	LS	RFQ	Secretary	GoB	1.60	Planned Dates	-	05-12-21	14-12-21	14-12-21	22-12-21	22-12-21	22-12-21	14 days	05-01-22
4	Supply of Furniture (1 No wall cabinet +1 no customized wall mounted honor Board + 1 no side table)	-	LS	RFQ	Secretary	GoB	1.35	Planned Dates	-	26-12-21	02-01-22	02-01-22	04-01-22	04-01-22	04-01-22	7 days	11-01-22
5	Tour of Malaysia for the inspection of e-governance and an innovation	-	LS	LTM	Secretary	GOB	7.00	Planned Dates		09-5-21	16-05-21	16-05-21	17-05-21	18-05-21	18-05-21	9 days	04-06-2022
6	Publications of Annual Report(Fiscal Year 2020-2021)	-	LS	RFQ	Secretary	GoB	2.50	Planned Dates		26-12-21	02-01-22	02-01-22	04-01-22	04-01-22	04-01-22	7 days	11-01-22
7	Supply of Office Stationery (1000 Mask and 100 wooden Box for Tissue)	-	LS	RFQ	Secretary	GoB	1.50	Planned Dates		01-04-22	08-04-22	08-04-22	15-04-22	15-04-22	15-04-21	7days	22-04-22
8	Supply of Office Stationery (100 Gift Box)	-		RFQ	Secretary	GoB	2.45	Planned Dates		07-04-22	15-04-22	15-04-22	22-04-22	22-04-22	22-04-21	7days	29-04-22
9	Stamp & Seal	-	LS	Direct Purchase	Secretary/JS/DS	GoB	0.50	Planned Dates	As Per Requirement within July/21 to May/22								
10	Computer Repair/Maintenance	-	LS	Direct Purchase	Secretary/JS/DS	GoB	2.00	Planned Dates	As Per Requirement within July/21 to May/22								
11	Other tools & Equipment New/ Repair/Maintenance	-	LS	Direct Purchase	Secretary/JS/DS	GoB	0.50	Planned Dates	As Per Requirement within July/21 to May/22								


 দুলাল চন্দ্র মুন্সেরা
 উপসচিব
 সেতু বিভাগ
 সড়ক পরিবহন ও সেতু মন্ত্রণালয়

12	Vehicle Repair/Maintenance/ Servicing (3 Jeep+ 1 Microbus)	-	LS	RFQ/Direct Purchase	Secretary/JS/DS	GoB	3.00	Planned Dates	As Per Requirement within July/21 to May/21
13	Others Stationery		LS	Direct purchase	Secretary/JS/DS	GOB	4.00		As Per Requirement within July/21 to May/21
Total=							32.00		
							Lakh		


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