

Annual Procurement Plan for FY (2020-2021)

Ist revision (March 2021)

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 | Computer & Accessories | No. | 3 Nos | RFQ | Secretary | GoB | 3.00 | Planned Dates | - | 04-04-21 | 09-04-21 | 09-04-21 | 13-04-21 | 14-04-21 | 15-04-21 | 11 days | 26-04-21 |
| 2 | Office Laptop | No. | 3 nos | RFQ | Secretary | GoB | 3.00 | Planned Dates | - | 18-04-21 | 22-04-21 | 22-04-21 | 26-04-21 | 27-04-21 | 28-04-21 | 11 days | 26-04-21 |
| 3 | Office Equipment | - | LS | RFQ | Secretary | GoB | 1.76 | Planned Dates | - | 09-12-20 | 13-12-20 | 13-12-20 | 20-12-20 | 03-01-20 | 03-01-20 | 7 days | 10-01-21 |
| 4 | Others Stationery | - | LS | RFQ | Secretary | GoB | 3.00 | Planned Dates | - | 01-06-21 | 06-06-21 | 06-06-21 | 10-06-21 | 11-06-21 | 12-06-21 | 11 days | 15-06-21 |
| 5 | Publications | - | LS | RFQ | Secretary | GoB | 2.20 | Planned Dates | - | 29-11-20 | 01-12-20 | 01-12-20 | 05-12-20 | 14-12-20 | 14-12-20 | 30days | 13-01-21 |
| 6 | Stamp & Seal | - | LS | Direct Purchase | Secretary | GoB | 0.50 | Planned Dates | As Per Requirement within July/20 to May/21 | | | | | | | | |
| 7 | Events/Festival | - | LS | RFQ/ Direct Purchase | Secretary | GoB | 1.00 | Planned Dates | As Per Requirement within July/20 to May/21 | | | | | | | | |
| 8 | Computer Repair/Maintenance | - | LS | Direct Purchase | Secretary | GoB | 1.00 | Planned Dates | As Per Requirement within July/20 to May/21 | | | | | | | | |
| 9 | Other tools & Equipment Repair/Maintenance | - | LS | Direct Purchase | Secretary | GoB | .50 | Planned Dates | As Per Requirement within July/20 to May/21 | | | | | | | | |
| 10 | Vehicle Repair/Maintenance | - | LS | RFQ/Direct Purchase | Secretary | GoB | 2.00 | Planned Dates | As Per Requirement within July/20 to May/21 | | | | | | | | |
| 11 | Others Stationery | - | LS | Direct purchase | Secretary | GOB | 6.00 | | As Per Requirement within July/20 to May/21 | | | | | | | | |
| Total= | | | | | | | 24.46 Lakh | | | | | | | | | | |


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মুহাম্মদ রেজায়ে রাব্বী
উপসচিব (বাজেট)
সেতু বিভাগ
সড়ক পরিবহন ও সেতু মন্ত্রণালয়