

## Annual Procurement Plan for FY (2018-2019)

Ministry/ Division  
Agency  
Procuring Entity Name & Code

Ministry of Road Transport & Bridges	
Bridges Division	
<b>Bridges Division</b>	159

Package No.	Description of Procurement goods & services	Unit	Quantity	Procurement Method & (Type)	Contract Approving Authority	Source of Funds	Estd. Cost (in Thousand Taka)	Time code for process	Advertise prequel (if applicable)	Tender opening	Invite/ Advertise Tender	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.	As per requirement & entitlement	RFQ/Direct Purchase	Secretary	GoB	250.00	Planned Dates	-	-	-	-	-	-	-	-	-
2	Office Equipment	-	LS	Direct Purchase	Secretary	GoB	500.00	Planned Dates	-	-	-	-	-	-	-	-	-
3	Furniture	No.	As per requirement & entitlement	RFQ/Direct Purchase	Secretary	GoB	300.00	Planned Dates	-	-	-	-	-	-	-	-	-
4	Books & Journals	-	LS	RFQ	Secretary	GoB	65.00	Planned Dates									
5	Publications	-	LS	RFQ	Secretary	GoB	500.00	Planned Dates									
6	Printing & Bindings	-	LS	Direct Purchase	Secretary	GoB	200.00	Planned Dates									
7	Stamp & Seal	-	LS	Direct Purchase	Secretary	GoB	50.00	Planned Dates									
8	Events/Festival	-	LS	RFQ	Secretary	GoB	1500.00	Planned Dates									
9	Furniture Repair/Maintenance	-	LS	RFQ	Secretary	GoB	50.00	Planned Dates	-	-	-	-	-	-	-	-	-
10	Computer Repair/Maintenance	-	LS	Direct Purchase	Secretary	GoB	50.00	Planned Dates	-	-	-	-	-	-	-	-	-
11	Other tools & Equipment Repair/Maintenance	-	LS	Direct Purchase	Secretary	GoB	60.00	Planned Dates									

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
12	Vehicle Repair/Maintenance	-	LS	RFQ	Secretary	GoB	1200.00										
<b>Total=</b>							<b>4725.00</b>										

\*LS= Lump Sum

*QASin*