

## Annual Procurement Plan FY (2019-2020)

Ministry/ Division  
Agency  
Procuring Entity Name & Code

Ministry of Road Transport & Bridges	
Bridges Division	
Bridges Division	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)	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
01	Computer & Accessories	No.	As per requirement & entitlement	RFQ/OTM	Secretary	GoB	500.00	Planned Dates	-	Sep/19	Oct/19	Oct/19	Nov/19	Nov/19	Dec/19	4 Month	4 Month
02.	Office Equipment	-	LS	RFQ/OTM	Secretary	GoB	500.00	Planned Dates	-	Sep/19	Oct/19	Oct/19	Nov/19	Nov/19	Dec/19	4 Month	4 Month
03.	Furniture	No.	As per requirement & entitlement	RFQ/OTM	Secretary	GoB	500.00	Planned Dates	-	Sep/19	Oct/19	Oct/19	Nov/19	Nov/19	Dec/19	4 Month	4 Month
04.	Books & Journals	-	LS	Direct Purchase /OTM	Secretary	GoB	65.00	Planned Dates	-	As per requirement within July/19 to May/20							
05.	Publications	-	LS	Direct Purchase /RFQ	Secretary	GoB	150.00	Planned Dates	-	As per requirement within July/19 to May/20							
06.	Printing & Bindings	-	LS	Direct Purchase/ RFQ	Secretary	GoB	200.00	Planned Dates	-	As per requirement within August/19 to May/20							
07.	Stamp & Seal	-	LS	Direct Purchase	Secretary	GoB	50.00	Planned Dates	-	As per requirement within July/19 to May/20							
08.	Others Stationary	-	LS	Direct Purchase	Secretary	GoB	1,00.00	Planned Dates	-	As per requirement within July/19 to May/20							
09.	Events/Festival	-	LS	RFQ	Secretary	GoB	1500.00	Planned Dates	-	As per requirement within July/19 to May/20							
10.	Furniture Repair/ Maintenance	-	LS	Direct Purchase	Secretary	GoB	50.00	Planned Dates	-	As per requirement within July/19 to May/20							

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11.	Computer Repair/ Maintenance	-	LS	Direct Purchase	Secretary	GoB	50.00	Planned Dates	-							As per requirement within July/19 to May/20	
12.	Other tools & Equipment Repair/ Maintenance	-	LS	Direct Purchase	Secretary	GoB	60.00	Planned Dates	-							As per requirement within July/19 to May/20	
13.	Vehicle Repair/ Maintenance	-	LS	RFQ	Secretary	GoB	2400.00	Planned Dates	-							As per requirement within July/19 to May/20	
						Total=	6125.00										

*[Handwritten Signature]*