



## Annual Procurement Plan for FY (2021-2022) (2<sup>nd</sup> 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 , 1 no 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	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
6	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
7	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
8	Stamp & Seal	-	LS	Direct Purchase	Secretary/JS/DS	GoB	0.50	Planned Dates	As Per Requirement within July/21 to May/22								
9	Computer Repair/Maintenance	-	LS	Direct Purchase	Secretary/JS/DS	GoB	2.00	Planned Dates	As Per Requirement within July/21 to May/22								
10	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								
11	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								

  
 16/03/22  
 মোঃ আবুল হাসান  
 উপসচিব (বাজেট)  
 সেহু বিভাগ

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	
12	Others Stationery		LS	Direct purchase	Secretary/JS/DS	GOB	4.00											
							<b>Total=</b>	<b>25.00 Lakh</b>		As Per Requirement within July/21 to May/21								

  
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