

Programming
 (No. 100179) Website -
 upload was. s.
 26.01.2020

Annual Procurement Plan for FY (2020-2021)

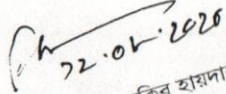
Ministry/ Division
 Agency
 Procuring Entity Name & Code

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
1	Computer & Accessories	No.	As per requirement & entitlement	RFQ/OTM	Secretary	GoB	15,00	Planned Dates	-	Sep/20	Oct/20	Oct/20	Nov/20	Nov/20	Dec/20	4 Month	4 Month
2	Office Equipment	-	LS	RFQ/OTM	Secretary	GoB	15,00	Planned Dates	-	Sep/20	Oct/20	Oct/20	Nov/20	Nov/20	Dec/20	4 Month	4 Month
3	Furniture	No.	As per requirement & entitlement	RFQ/OTM	Secretary	GoB	12,00	Planned Dates	-	Sep/20	Oct/20	Oct/20	Nov/20	Nov/20	Dec/20	4 Month	4 Month
4	Books & Journals	-	LS	Direct Purchase/OTM	Secretary	GoB	2,00	Planned Dates	As Per Requirement within July/20 to May/21								
5	Publications	-	LS	RFQ/Direct Purchas	Secretary	GoB	2,00	Planned Dates	As Per Requirement within July/20 to May/21								
6	Printing & Bindings	-	LS	Direct Purchase	Secretary	GoB	2,00	Planned Dates	As Per Requirement within July/20 to May/21								
7	Stamp & Seal	-	LS	Direct Purchase	Secretary	GoB	50	Planned Dates	As Per Requirement within July/20 to May/21								
8	Events/Festival	-	LS	RFQ	Secretary	GoB	15,00	Planned Dates	As Per Requirement within July/20 to May/21								
9	Furniture Repair/Maintenance	-	LS	Direct Purchase	Secretary	GoB	1,00	Planned Dates	As Per Requirement within July/20 to May/21								
10	Computer Repair/Maintenance	-	LS	Direct Purchase	Secretary	GoB	2,00	Planned Dates	As Per Requirement within July/20 to May/21								
11	Other tools & Equipment Repair/Maintenance	-	LS	Direct Purchase	Secretary	GoB	2,00	Planned Dates	As Per Requirement within July/20 to May/21								

এইচ. এম. রব্বির হোসেন
 উপসচিব
 সেতু বিভাগ
 সড়ক পরিবহন ও সেতু মন্ত্রণালয়

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		
12	Vehicle Repair/Maintenance	-	LS	RFQ/Direct Purchase	Secretary	GoB	7,00		As Per Requirement within July/20 to May/21										
Total=							7550.00												


 22.06.2020
 এইচ. এম. রকিব হায়দার
 উপসচিব
 সেতু বিভাগ
 সড়ক পরিবহন ও সেতু মন্ত্রণালয়