

Annual Procurement Plan for FY (2023-2024) (Revenue Budget)

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	Publications of Annual Report (Fiscal Year 2021-2022) (400 Nos) Economic Code: 3255102	Pc	400	RFQ	Secretary	GoB	3.00	Planned Dates	-	25-09-23	02-10-23	02-10-23	03-10-23	03-10-23	05-10-23	13 days	7 days
2	1 No Laptop ,Computer 1 No (CPU +Monitor) , Scanner - 3 Nos ,UPS -6 No , Monitor - 1 Nos ,SSD -5Nos , Installation of Operating system software Microsoft Window 11 Pro -2 Nos and Computer Software office -2, Centra Printer Tonner -4 Nos Economic Code:4112202	LS		OTM	Secretary	GOB	5.10	Planned Dates		01-08-23	16-08-23	23-08-23	24-08-23	27-08-24	28-08-24	28 days	10 days
3	Installation of Operating system software Microsoft Window 11 Pro -3 (Renew after 1 Year) Economic Code:3255101	Nos	3	RFQ	Secretary	GoB	0.67	Planned Dates		24-03-24	31-03-24	31-03-24	02-04-24	03-04-24	04-04-24	15 days	11-04-24
4	1 no SS Reck for Store and 1 no safety Vault Economic Code:4112314	No	1+1	RFQ	Secretary	GoB	2.80	Planned Dates		24-11-23	03-12-23	03-12-23	03-12-23	04-12-23	06-12-23	13 Days	7 days
5	Vehicle Repair Economic Code:3258101	-	As per requirement	RFQ	Secretary	GoB	0.60	Planned Dates	As Per Requirement within July/23 to June /24								
6	Stamp & Seal Economic Code: 3255104	-	LS	Direct Purchase	Secretary	GoB	0.40	Planned Dates	As Per Requirement within July/23 to May /24								
7	Computer Repair/Maintenance Economic Code:3258103	-	LS	Direct Purchase	Secretary/JS/D S	GoB	1.00	Planned Dates	As Per Requirement within July/23 to May /24								
8	Computer Things Economic Code:3255101	-	LS	Direct Purchase	Secretary/JS/D S	GoB	1.00	Planned Dates	As Per Requirement within July/23 to May /24								
9	Other tools & Equipment New/ Repair/Maintenance	-	LS	Direct Purchase	Secretary/JS/D	GoB	0.50	Planned Dates	As Per Requirement within July/23 to May /24								

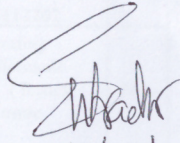
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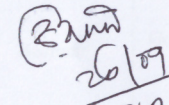
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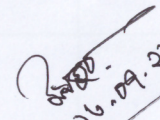
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25/09
26.09.20
Md. Monjur Hossain
Secretary
Bridges Division
Ministry of Road Transport and Bridges

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
	Economic Code: As appropriate 3258105/4112310				S												
10	Vehicle Repair/Maintenance/ Servicing (3 Jeep+ 1 Microbus) Economic Code:3258101	-	LS	Direct Purchase	Secretary/JS/D S	GoB	2.50	Planned Dates									As Per Requirement within July/23 to May /24
11	Others Stationery/ furniture Economic Code as appropriate 3255105/4112314		LS	Direct purchase	Secretary/JS/D S	GOB	4.00										As Per Requirement within July/23 to May /24
Total=							21.57 Lakh										


 20/09/2020
 দুলাল চন্দ্র সুত্রথর
 উপসচিব (বাজেট)
 সেতু বিভাগ
 সড়ক পরিবহন ও সেতু মন্ত্রণালয়


 26/09/20
 রশিদুল হাসান
 যুগ্মসচিব
 সেতু বিভাগ
 সড়ক পরিবহন ও সেতু মন্ত্রণালয়


 26.09.20
 Md. Monjur Hossain
 Secretary
 Bridges Division
 Ministry of Road Transport and Bridges