

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

Ministry/ Division
Agency
Procuring Entity Name & Code

Ministry of Road Transport & Bridges	
Bridges Division	
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 2022-2023) (400 Nos) and Development Publication (2009-2023) Economic Code: 3255102	Pc	400	RFQ	Secretary	GoB	3.00	Planned Dates	-	25-12-23	02-01-24	02-01-24	03-01-24	03-01-24	05-01-24	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	Pc	LS	OTM-EGP	Secretary	GOB	5.10	Planned Dates		01-01-24	16-01-24	23-01-24	24-01-24	27-01-24	28-01-24	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	Furniture :1 no SS Reck for Store and 1 no safety Vault Economic Code:4112314	No	1+1	RFQ	Secretary	GoB	2.80	Planned Dates		24-02-24	03-03-24	03-03-24	03-03-24	04-03-24	06-03-24	13 Days	7 days
5	Liveries for 16-20 grade Economic Code:3256106	No	1+1	RFQ	Secretary	GoB	1.20	Planned Dates		24-02-24	03-03-24	03-03-24	03-03-24	04-03-24	06-03-24	13 Days	7 days
6	Furniture : Purchase of 4 (four) Nos Chair for Conference room Economic Code:4112314	No	1+1	RFQ	Secretary	GoB	1.10	Planned Dates		25-12-23	02-01-24	02-01-24	03-01-24	03-01-24	05-01-24	13 days	7 days
7	Vehicle Repair Economic Code:3258101	-	As per requirement	RFQ	Secretary	GoB	0.60	Planned Dates	As Per Requirement within July/23 to June /24								
8	Stamp & Seal Economic Code: 3255104	-	LS	Direct Purchase	Secretary	GoB	0.40	Planned Dates	As Per Requirement within July/23 to May /24								

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[Signature]
দুলাল চন্দ্র সূত্রধর
উপসচিব (বাজেট)
সেতু বিভাগ
সড়ক পরিবহন ও সেতু মন্ত্রণালয়

[Signature]
মুগাসচিব
সেতু বিভাগ
সড়ক পরিবহন ও সেতু মন্ত্রণালয়

[Signature]
১৮.১২.২৬
মো. মনজুর হোসেন
সচিব
সেতু বিভাগ
সড়ক পরিবহন ও সেতু মন্ত্রণালয়

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
9	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								
10	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								
11	Other tools & Equipment New/ Repair/Maintenance Economic Code: As appropriate 3258105/4112310	-	LS	Direct Purchase	Secretary/JS/D S	GoB	0.50	Planned Dates	As Per Requirement within July/23 to May /24								
12	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								
13	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										

Siddhant
১৫/১২/২০২৬

বুলাল চন্দ্র সূত্রধর
উপসচিব (বাজেট)
সেতু বিভাগ
সড়ক পরিবহন ও সেতু মন্ত্রণালয়

শহীদুল হোসেন
২০২৪
রশিদুল হোসেন
যুগ্মসচিব
সেতু বিভাগ
সড়ক পরিবহন ও সেতু মন্ত্রণালয়

শহীদুল হোসেন
১৫.১২.২৬
মো. মনজুর হোসেন
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সেতু বিভাগ
সড়ক পরিবহন ও সেতু মন্ত্রণালয়