## Annual Procurement Plan for FY (2023-2024) (Revenue Budget)(2nd Revision)

Ministry/ Division
Agency
Procuring Entity Name & Code

Ministry of Road Transport & Bridges
Bridges Division

Bridges Division

159

Trocuin	ng Entity Name & Code	1	Bridges Div	vision		15	9											
Package No.	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & (Type)	Contract Approving Authority	Sour ce of Fund s	Estd. Cost (in lac Taka)	Time code for process	Advertise prequel (if applicable	Invite/ Advertise Tender	Tender opening	Tender Evaluatio n	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	0	01-01-24	16-01-24	23-01-24	24-01-24	27-01-24	28-01-24	28 days	10 days	
3	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	
4	Furniture: Purchase of 4 ( four) Nos Chair for Conference room Economic Code:4112314	No	1+1	RFQ	Secretary	GoB	1.10	Planned Dates	19 975 A	25-12-23	02-01-24	02-01-24	03-01-24	03-01-24	05-01-24	13 days	7 days	
5	Vehicle Repair Economic Code:3258101	-	As per requirement	RFQ	Secretary	GoB	0.50	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 Economic Code: As appropriate	-	LS	Direct Purchase	Secretary/JS/D S	GoB	0.50	Planned Dates	As Per Requirement within July/23 to May /24									

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দুলাল চন্দ্র সূত্রধর উপসচিব (বাজেট) সেতৃ বিভাগ সড়ক পরিবহন ও সেতু মন্ত্রণালয় ক্রিয়াম্ম বিশ্ব ক্রিক্ত্রন ও সেতু মন্ত্রণালয়

29.04.28 Call stands

Package No.	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & (Type)	Contract Approving Authority	Sour ce of Fund s	Estd. Cost (in lac Taka)	Time code for process	Advertise prequel (if applicable	Invite/ Advertise Tender	Tender opening	Tender Evaluatio n	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		
	3258105/4112310																		
10	Vehicle Repair/Maintenance/ Servicing (3 Jeep+ 1 Microbus) Economic Code:3258101	-	LS	Direct Purchase	Secretary/JS/D S	GoB	3.50	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 Requirem	r Requirement within July/23 to May /24						
						Total=	21.30 Lakh												

29/0/28

দুলাল চন্দ্র সুত্রধর উপসচিব (বাজেট) সেতু বিভাগ সড়ক পরিবহন ও সেতু মন্ত্রণা**ল**য়

রশিদুল হাসান যুগাসচিব সেতু বিভাগ সড়ক পরিবহন ও সেতু মন্ত্রণালয় CHI. HARRING COLLEGE