


2st revision (May 2021)

Annual Procurement Plan for FY (2020-2021)

Ministry/ Division
Agency
Procuring Entity Name & Code

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|--------------------------------------|
| 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 preque 1 (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. | 3 Nos | RFQ | Secretary | GoB | 3.00 | Planned Dates | - | 01-04-21 | 08-04-21 | 11-04-21 | 13-04-21 | 13-04-21 | 13-04-21 | 12 days | 20-04-21 | |
| 2 | Office Equipment | - | LS | RFQ | Secretary | GoB | 1.76 | Planned Dates | - | 09-12-20 | 13-12-20 | 13-12-20 | 20-12-20 | 03-01-20 | 03-01-20 | 7 days | 10-01-21 | |
| 3 | Publications | - | LS | RFQ | Secretary | GoB | 2.20 | Planned Dates | - | 29-11-20 | 01-12-20 | 01-12-20 | 05-12-20 | 14-12-20 | 14-12-20 | 30days | 13-01-21 | |
| 4 | Stamp & Seal | - | LS | Direct Purchase | Secretary | GoB | 0.50 | Planned Dates | - | As Per Requirement within July/20 to May/21 | | | | | | | | |
| 5 | Computer Repair/Maintenance | - | LS | Direct Purchase | Secretary | GoB | 1.30 | Planned Dates | - | As Per Requirement within July/20 to May/21 | | | | | | | | |
| 6 | Other tools & Equipment Repair/Maintenance | - | LS | Direct Purchase | Secretary | GoB | 0.50 | Planned Dates | - | As Per Requirement within July/20 to May/21 | | | | | | | | |
| 7 | Vehicle Repair/Maintenance | - | LS | RFQ/Direct Purchase | Secretary | GoB | 1.50 | Planned Dates | - | As Per Requirement within July/20 to May/21 | | | | | | | | |
| 8 | Others Stationery | - | LS | Direct purchase | Secretary | GOB | 6.00 | Planned Dates | - | As Per Requirement within July/20 to May/21 | | | | | | | | |
| Total= | | | | | | | 16.76 Lakh | | | | | | | | | | | |


28/01/2022
মুহাম্মাদ রেজায়ে রাব্বী
উপসচিব (বাজেট)
সেতু বিভাগ
সড়ক পরিবহন ও সেতু মন্ত্রণালয়