

Annual Procurement Plan (2017-2018)

Ministry/ Division
Agency
Procuring Entity Name & Code
Project/ Programme Name &
Code

Ministry of Road Transport & Bridges/Bridges Division	
Bridges Division	
Bridges Division	7105

Package No.	Description of Procurement works	Unit	Quantity	Procurement Method & (Type)	Contract Approving Authority	Source of Funds	Estd. Cost (in thousand Taka)	Time code for process	Advertise prequel (if applicable)	Tender opening	Invite/ Advertise Tender	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
01.	Purchase of Computers & Equipments	-	LS	OTM/ RFQ/ Direct Purchase	Secretary, BD	GoB	150.00	Planned Dates	As per requirement within July 2017 to May 2018							11 months	
02.	Purchase of Computer Software	-	LS	OTM/ RFQ/ Direct Purchase	Secretary, BD	GoB	150.00	Planned Dates	As per requirement within July 2017 to May 2018							11 months	
03.	Purchase of Office Equipments	-	LS	OTM/ RFQ/ Direct Purchase	Secretary, BD	GoB	350.00	Planned Dates	As per requirement within July 2017 to May 2018							11 months	
04.	Purchase of Furniture	-	LS	OTM/ RFQ/ Direct Purchase	Secretary, BD	GoB	100.00	Planned Dates	As per requirement within July 2017 to May 2018							11 months	
Total=							750.00										

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	
01.	Vehicle Maintenance	-	LS	OTM/ RFQ/ Direct Purchase	Secretary, BD	GoB	1436.00	Planned Dates									As per requirement within July 2017 to May 2018	11 months
02.	Furniture Repair	-	LS	OTM/ RFQ/ Direct Purchase	Secretary, BD	GoB	22.00	Planned Dates									As per requirement within July 2017 to May 2018	11 months
03.	Computer & Office equipments Repair	-	LS	OTM/ RFQ/ Direct Purchase	Secretary, BD	GoB	22.00	Planned Dates									As per requirement within July 2017 to May 2018	11 months
04.	Roads, Bridges and Highway Maintenance Work	-	LS	OTM/ RFQ/ Direct Purchase	Secretary, BD	GoB	249263.00	Planned Dates									As per requirement within July 2017 to May 2018	11 months
05.	Others Repair & Maintenance Work	-	LS	OTM/ RFQ/ Direct Purchase	Secretary, BD	GoB	200.00	Planned Dates									As per requirement within July 2017 to May 2018	11 months
Total=							250943.00											

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
01.	Petrol & Lubricants	-	LS	Direct Purchase	Secretary, BD	GoB	3000.00	Planned Dates	As per requirement within July 2017 to June 2018								12 months
02.	Printing & Binding	-	LS	Direct Purchase	Secretary, BD	GoB	200.00	Planned Dates	As per requirement within July 2017 to June 2018								12 months
03.	Purchase of Office stationary, Seals & Stamps	-	LS	Direct Purchase	Secretary, BD	GoB	276.00	Planned Dates	As per requirement within July 2017 to June 2018								12 months
04.	Purchase of Books and Magazine	-	LS	Direct Purchase	Secretary, BD	GoB	50.00	Planned Dates	As per requirement within July 2017 to June 2018								12 months
05.	Refreshment Expense	-	LS	Direct Purchase	Secretary, BD	GoB	50.00	Planned Dates	As per requirement within July 2017 to June 2018								12 months
06.	Privilege Officers Vehicle Maintenance	-	LS	Direct Purchase	Secretary, BD	GoB	1270.00	Planned Dates	As per requirement within July 2017 to June 2018								12 months
07.	Event Management	-	LS	Direct Purchase	Secretary, BD	GoB	500.00	Planned Dates	As per requirement within July 2017 to June 2018								12 months
08.	Others Expenses	-	LS	Direct Purchase	Secretary, BD	GoB	390.00	Planned Dates	As per requirement within July 2017 to June 2018								12 months
Total=							5736.00										

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