Annual Procurement Plan (2017-2018)

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

Ministry of Road Transport & Brid	lges/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									
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									
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									
04.	Purchase of Furniture	-	LS	OTM/ RFQ/ Direct Purchase	Secretary, BD	GoB	100.00	Planned Dates										
						Total=	750.00											

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Annual Procurement Plan (2017-2018)

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

Bridges Division	
Bridges Division	7105

Package No.	Description of 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.	Vehicle Maintenance	-	LS	OTM/ RFQ/ Direct Purchase	Secretary, BD	GoB	1436.00	Planned Dates	<i>ii</i> . II.	As per requirement within July 2017 to May 2018								
02.	Furniture Repair	-	LS	OTM/ RFQ/ Direct Purchase	Secretary, BD	GoB	22.00	Planned Dates		As per requirement within July 2017 to May 2018								
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								
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								
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.		Total=	250943.00											

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Annual Procurement Plan (2017-2018)

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

Ministry of Road Transport & Br	idges/Bridges Division
Bridges Division	
Bridges Division	7105
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Package	Description of works	Unit	Quantity	Procurement	Contract	Source	Estd. Cost	Time	Advertise	Tender	Invite/	Tender	Approval	Notification	Signing	Total	Time for		
No.				Method &	Approving	of	(in thousand	code	prequel (if	opening	Advertise	Evaluation	to Award	of Award	of	time to	completio		
				(Type)	Authority	Funds	Taka)	for process	applicable)		Tender				Contract	Contract signing	n of contract		
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	State I and the state of the s										
02.	Printing & Binding	-	LS	Direct Purchase	Secretary, BD	GoB	200.00	Planned Dates											
03.	Purchase of Office stationary, Seals & Stamps	-	LS	Direct Purchase	Secretary, BD	GoB	276.00	Planned Dates											
04.	Purchase of Books and Magazine	-	LS	Direct Purchase	Secretary, BD	GoB	50.00	Planned Dates	· · · · · · · · · · · · · · · · · · ·										
05.	Refreshment Expense	-	LS	Direct Purchase	Secretary, BD	GoB	50.00	Planned Dates											
06.	Privilege Officers Vehicle Maintenance	-	LS	Direct Purchase	Secretary, BD	GoB	1270.00	Planned Dates	The same of the same and the same of the s										
07.	Event Management	-	LS	Direct Purchase	Secretary, BD	GoB	500.00	Planned Dates											
08.	Others Expenses	-	LS	Direct Purchase	Secretary, BD	GoB	390.00	Planned Dates											
				v z z		Total=	5736.00												

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