

## Annual Procurement Plan for FY (2024-2025) ( 1st Revision ) (Revenue Budget)

Ministry/ Division	Ministry of Road Transport & Bridges	
Agency	Bridges Division	
Procuring Entity Name & Code	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	3 No Laptop ,Scanner -1 Nos ,UPS -3 No , Monitor -1 Nos , Installation of Operating system software Microsoft Window 11 Pro -6 Nos and Computer Software office -3, Economic Code:4112202	-	LS	E-GP	Secretary	GoB	5.00	Planned Dates		01-12-24	16-12-24	23-12-24	24-12-24	26-12-24	29-12-24	29 days	10 days
2	Others Stationery Economic Code as appropriate 3255105	-	LS	E-GP	Secretary/JS /DS	GoB	3.00	Planned Dates		02-01-25	17-01-25	24-01-25	26-01-25	28-01-25	29-01-25	28 days	15days
3.	Others Stationery (Souvenir for Bridges Division) Economic Code 3255105	-	LS	RFQ	Secretary/JS /DS	GoB	2.00	Planned Dates		02-01-25	17-01-25	24-01-25	26-01-25	28-01-25	29-01-25	28 days	15days
4	Computer Things Economic Code:3255101	-	LS	E-GP	Secretary/JS /DS	GoB	4.00	Planned Dates		01-12-24	16-12-24	23-12-24	24-12-24	26-12-24	29-12-24	29 days	10 days
5	Furniture Repair Code 3258102	-	LS	RFQ	Secretary/JS/ DS	GoB	2.50	Planned Dates		01-12-24	16-12-24	23-12-24	24-12-24	26-12-24	29-12-24	29 days	30 days
6	Vehicle Repair Economic Code:3258101	-	As per requirement	RFQ	Secretary	GoB	0.60	Planned Dates	As Per Requirement within July/23 to June /24								
7	Stamp & Seal Economic Code: 3255104	-	LS	Direct Purchase	Secretary	GoB	0.50	Planned Dates	As Per Requirement within July/23 to May /24								
8	Computer Repair/Maintenance Economic Code:3258103	-	LS	Direct Purchase	Secretary/JS /DS	GoB	1.40	Planned Dates	As Per Requirement within July/23 to May /24								
9	Computer Things Economic Code:3255101	-	LS	Direct Purchase	Secretary/JS /DS	GoB	1.50	Planned Dates	As Per Requirement within July/23 to May /24								

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
10	Other tools & Equipment New/ Repair/Maintenance Economic Code: As appropriate 3258105/4112310	-	LS	Direct Purchase	Secretary/JS /DS	GoB	2.00	Planned Dates	As Per Requirement within July/23 to May /24								
11	Vehicle Repair/Maintenance/ Servicing (3 Jeep+ 1 Microbus) Economic Code:3258101	-	LS	Direct Purchase	Secretary/JS /DS	GoB	3.00	Planned Dates	As Per Requirement within July/23 to May /24								
12	Furniture Economic Code as 4112314		LS	Direct purchase	Secretary/JS /DS	GOB	1.00	Planned Dates	As Per Requirement within July/23 to May /24								
Total=							26.50 Lakh										

২২/০৭/২০২৪  
এ. কে. এম. আনিজ্জামান  
সিনিয়র সহকারী সচিব  
সেতু বিভাগ  
সড়ক পরিবহন ও সেতু মন্ত্রণালয়  
গণপ্রজাতন্ত্রী বাংলাদেশ সরকার

২২/০৭/২৪  
Abdullah Al Baki  
Deputy Secretary  
Bridges Division  
Ministry of Road Transport & Bridges

২২/০৭/২০২৪  
রশিদুল হাসান  
অতিরিক্ত সচিব  
সেতু বিভাগ  
সড়ক পরিবহন ও সেতু মন্ত্রণালয়

২২/০৭/২০২৪  
মোঃ ফাহিমুল ইসলাম  
সচিব  
সেতু বিভাগ  
সড়ক পরিবহন ও সেতু মন্ত্রণালয়