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## Annual Procurement Plan (APP) Dashboard

APP Packages published successfully

### APP Information Bar :

<b>APP ID :</b> 204372	<b>APP Code :</b> MRT Line1/APP	<b>Project Name (if Applicable) :</b> Dhaka Mass Rapid Transit Development Project Line-1
<b>Financial Year :</b> 2024-2025	<b>Budget Type :</b> Development	

### Estimated Cost :

Template : [Download](#)

### Workflow :

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### Annual Procurement Plan :

[Consolidated Annual Procurement Plan](#)

### Search Package :

<b>Package No. :</b>	<input type="text"/>	<b>Procurement Nature :</b>	<input type="text" value="- Select Procurement Nature -"/>
<b>Estimated Cost (In BDT) :</b>	<input type="text"/>	<b>Procurement Type :</b>	<input type="text" value="- Select Procurement Type -"/>
<b>Status :</b>	<input type="text" value="- Select Status -"/>	<b>Package Type :</b>	<input type="text" value="- Select Package Type -"/>
<b>Framework Agreement :</b>	<input type="text" value="- Select -"/>		



Steps for Tender/Proposal Preparation



Add New Package

Package Details :									
S. No.	Package No., Package Description	Package Type	Procurement Nature, Procurement Type	Package Est. Cost (In BDT)	Estimated Cost	Tender/Proposal ID	Tender/Proposal Status	Status	Action
1	GD-01/mrt1/24-25 Supply of Office Stationaries for MRT Line 1	Manual	Goods NCT	300000.00	-	-	Tender/Proposal not floated	Approved	<a href="#">View</a>   <a href="#">Create Offline</a> <a href="#">Tender/Proposal</a>   <a href="#">Revise</a>   <a href="#">Report</a>
2	GD-02/mrt1/24-25 Supply of Tyre for Office Vehicle of MRT Line 1	Manual	Goods NCT	500000.00	-	-	Tender/Proposal not floated	Approved	<a href="#">View</a>   <a href="#">Create Offline</a> <a href="#">Tender/Proposal</a>   <a href="#">Revise</a>   <a href="#">Report</a>
3	GD-03/mrt1/24-25 Supply of Regular Accessories(Disel filter, Oil filter, AC filter, air filter etc) for Office Vehicle of MRT Line 1	Manual	Goods NCT	200000.00	-	-	Tender/Proposal not floated	Approved	<a href="#">View</a>   <a href="#">Create Offline</a> <a href="#">Tender/Proposal</a>   <a href="#">Revise</a>   <a href="#">Report</a>
4	GD-04/mrt1/24-25 Supply and Extension of PA system for conference room of MRT Line 1	Manual	Goods NCT	500000.00	-	-	Tender/Proposal not floated	Approved	<a href="#">View</a>   <a href="#">Create Offline</a> <a href="#">Tender/Proposal</a>   <a href="#">Revise</a>   <a href="#">Report</a>
5	GD-05/mrt1/24-25 Supply of Printer, UPS and necessary computer accessories for MRT Line 1	Manual	Goods NCT	200000.00	-	-	Tender/Proposal not floated	Approved	<a href="#">View</a>   <a href="#">Create Offline</a> <a href="#">Tender/Proposal</a>   <a href="#">Revise</a>   <a href="#">Report</a>
6	GD-06/mrt1/24-25 Supply of office stationaries for MRT Line 1	Manual	Goods NCT	300000.00	-	-	Tender/Proposal not floated	Approved	<a href="#">View</a>   <a href="#">Create Offline</a> <a href="#">Tender/Proposal</a>   <a href="#">Revise</a>   <a href="#">Report</a>
7	GD-07/mrt1/24-25 Supply of Steel Almira for MRT Line 1	Manual	Goods NCT	400000.00	-	-	Tender/Proposal not floated	Approved	<a href="#">View</a>   <a href="#">Create Offline</a> <a href="#">Tender/Proposal</a>   <a href="#">Revise</a>   <a href="#">Report</a>
8	GD-08/mrt1/24-25 Supply of necessary office administration related books for MRT Line 1	Manual	Goods NCT	100000.00	-	-	Tender/Proposal not floated	Approved	<a href="#">View</a>   <a href="#">Create Offline</a> <a href="#">Tender/Proposal</a>   <a href="#">Revise</a>   <a href="#">Report</a>
9	WD-01/mrt1/24-25 Necessary Glass partition work and relevant furniture/accessories for	Manual	Works NCT	500000.00	-	-	Tender/Proposal not floated	Approved	<a href="#">View</a>   <a href="#">Create Offline</a> <a href="#">Tender/Proposal</a>   <a href="#">Revise</a>   <a href="#">Report</a>

	accommodation of newly joined MRT Line 1 Officials								
10	WD-02/mrt1/24-25 Design and decoration Work for office space of MRT Line 1	<b>Manual</b>	Works NCT	400000.00	-	-	Tender/Proposal not floated	Approved	<a href="#">View</a>   <a href="#">Create</a> <a href="#">Offline</a> <a href="#">Tender/Proposal</a>   <a href="#">Revise</a>   <a href="#">Report</a>
11	WD-03/mrt1/24-25 Repair, maintenance and necessary glass partition work and relevant accessories for accommodation of newly joined MRT Line 1 Officials	<b>Manual</b>	Works NCT	500000.00	-	-	Tender/Proposal not floated	Approved	<a href="#">View</a>   <a href="#">Create</a> <a href="#">Offline</a> <a href="#">Tender/Proposal</a>   <a href="#">Revise</a>   <a href="#">Report</a>

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