

## Annual Procurement Plan (2023-2024 Fiscal Year)

Name of Procuring Entity: Insurance Development and Regulatory Authority

### Procurement Plan( For Goods)

Package No.	Description of Procurement Package (Goods)	Unit	Qty	Procurement Method & Type	Contract between	Estd. Cost in Lakh Taka	Planned Dates						
							Tender Advertise	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Time for Completion of Contract
PG-1	Purchasing books for using IDRA's library	5	150	RFQ	IDRA vs party	0.83	07.08.23	10.08.23	10.08.23	16.08.23	16.08.23	16.08.23	20.08.23
PG-2	Celander-2024 and Envelop for celander wrapping	2	2000	RFQ	IDRA vs party	4.00	01.12.23	07.12.23	07.12.23	12.12.23	12.12.23	14.12.23	31.12.23
PG-3	Annual Report	1	1500	RFQ	IDRA vs party	4.50	20.09.23	27.09.23	27.09.23	30.09.23	30.09.23	02.10.23	12.10.23
PG-4 (Lot-2)	Supplying Stationary Items	Lot-2	42 items	OTM (Frame work contract)	IDRA vs party	5.79	27.05.23	06.06.23	08.06.23	20.06.23	21.06.23	06.07.23	06.07.23-05.07.24
PG-5	uniform (shirt, pant and shoe, sock and three piece) for MLSS, driver and cleaner of IDRA	No	for 29 persons	RFQ	IDRA vs party	3.00	30.09.23	07.10.23	07.10.23	12.10.23	14.10.23	20.10.23	30.10.23
PG-6	AC servicing	No	1	RFQ	IDRA vs party	0.60	20.09.23	27.09.23	27.09.23	30.09.23	30.09.23	02.10.23	10.10.23
PG-7	Generator Servicing	No	1	RFQ	IDRA and party	1.00	15.03.24	22.03.24	22.03.24	31.03.24	31.03.23	07.04.23	15.04.23

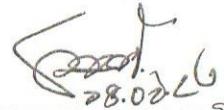
*Handwritten signature*

*Handwritten signature*

PG-8	purchasing standing AC (5 ton)	No	5	OTM	IDRA vs party	12.50	20.03.24	04.04.24	10.04.24	20.04.24	25.04.24	30.04.24	10.05.24
	Photocopy Machine (Heavy duty)	No	1	OTM	IDRA vs party	5.50							
	Scanner		5			0.90							
	printer		5			0.60							
					Sub-Total	39.82							

Procurement plan (for works)

Package No.	Description of Procurement Package (Goods)	Unit	Qty	Procurement Method & Type	Contract between	Estd. Cost in Lakh Taka	planned date						
							Tender Advertise	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Time for Completion of Contract
PW-1	Decoration of IDRA' office		1	OTM (Lot-1)	IDRA vs Otobi	19.88	27.05.23	06.06.23	18.06.23	24.07.23	24.07.23	13.08.23	23.09.23
PW-2	Repairing kitchen Room & setting up a new basin	No	1	RFQ	IDRA vs party	1.00	10.03.24	17.03.23	17.03.23	23.03.23	23.03.23	27.03.23	12.04.23
PW-3	Net working	No	1	RFQ	IDRA vs party	1.41	04.06.23	13.06.23	13.06.23	15.06.23	15.06.23	15.06.23	30.09.23
	Direct Purchase					10.00							
	Direct contract					15.00							
					Sub-Total	47.29							
					Total	87.11							

  
 28.03.24  
 মোহাম্মদ জয়নুল বারী  
 চেয়ারম্যান

*Ju*