

Sheikh Hasina National Institute of Youth Development
Annual Procurement plan/2023-2024
(July 2023 – June 2024)
Annual Procurement plan for FY: 2023-2024

Package no	Description of Procurement package goods	Unit	Quantity	Procurement method & type	Contract Approving Authority	Source of fund	Esid cost in Taka (lac)	Advertise tender	Tender opening	Tender evaluation	Approval to Award	Notification of Award	Singling of contract	Total time of contract signature	Time for completion of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
01	Cleaning Supplies	Number	As per Requirement	OTM/LTM/ RFQ/ Direct purchase	Subject to the authority delegated in the Delegation of Financial Power of the Director General (Additional Secretary)	GOB	5.00	30 July	After 7/14/28 days of Advertise	3 days (After Opening)	7 day (After Evaluation)	7 day (After Approval)	7 days	31/38/52	As per Requirement
02	Internet/Fax/telex	Number	As per Requirement	Direct purchase	DO	GOB	3.00	-	-	-	-	-	-	-	-
03	Promotion and advertising expenditure	Number	As per Requirement	DO	DO	GOB	5.00	-	-	-	-	-	-	-	-
04	Transport fuel Petrol/Octane/ Diesel/ CNG	Number	As per Requirement	DO	DO	GOB	10.00	-	-	-	-	-	-	-	-
	Books and Journals	Number	As per Requirement	OTM/LTM/ RFQ/ Direct purchase	DO	GOB	2.00	01 August	After 7/14/28 days of Advertise	3 days (After Opening)	7 day (After Evaluation)	7 day (After Approval)	7 dat	31/38/52	As per Requirement
05	Management costs	Number	As per Requirement	DO	DO	GOB	30.00	DO	DO	DO	DO	DO	DO	DO	DO
06	Bedding	Number	As per Requirement	DO	DO	GOB	7.00	DO	DO	DO	DO	DO	DO	DO	DO
07	Stationery/ Manihari	Number	As per Requirement	DO	DO	GOB	5.00	DO	DO	DO	DO	DO	DO	DO	DO
08	Utensils/ cookies	Number	As per Requirement	DO	DO	GOB	5.00	DO	DO	DO	DO	DO	DO	DO	DO
09	Printing and binding	Number	As per Requirement	DO	DO	GOB	5.00	15 Sep	DO	DO	DO	DO	DO	DO	DO

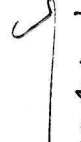
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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
10	Computer equipment	Number	As per Requirement	DO	DO	GOB	2.00	1 Feb	DO	DO	DO	DO	DO	DO	DO
11	Stamp and seal	Number	As per Requirement	DO	DO	GOB	2.00	DO	DO	DO	DO	DO	DO	DO	DO
12	Maintenance of Vehicle	Number	As per Requirement	DO	DO	GOB	5.00	DO	DO	DO	DO	DO	DO	DO	DO
13	Furniture Repair/ Maintenance	Number	As per Requirement	DO	DO	GOB	4.50	DO	DO	DO	DO	DO	DO	DO	DO
14	Other Machinery and Equipment repair	Number	As per Requirement	DO	DO	GOB	15.00	DO	DO	DO	DO	DO	DO	DO	DO
15	Electrical equipment	Number	As per Requirement	DO	DO	GOB	12.00	15 Sep	DO	DO	DO	DO	DO	DO	DO
16	Office equipment	Number	As per Requirement	DO	DO	GOB	10.00	15 Feb	DO	DO	DO	DO	DO	DO	DO
17	computer Accessories	Number	As per Requirement	DO	DO	GOB	2.00	DO	DO	DO	DO	DO	DO	DO	DO
18	Furniture	Number	As per Requirement	DO	DO	GOB	35.00	15 sep	DO	DO	DO	DO	DO	DO	DO


 মো: মাসদুর রহমান
 সহকারী পরিচালক(অর্থ)
 শেখ হাসিনা জাতীয় যুব উন্নয়ন ইনস্টিটিউট


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