


Ministry of Youth & Sports
Annual Procurement Plan/2019-2020
(July/19 –June/20)

Annual Procurement Plan for FY 2019-2020

Package No	Description of Procurement Goods & Service	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost in Tk. (lac)	Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time (in Days)	Completion of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	16	15
1	(Lot-1): Stationery Material/ Cookeries/Telephone Set/Fan/ Photocopy Toner)	Number	List –I Enclosed	OTM/ RFQ/ EGP/ Direct*1 (FW)	Subject to the authority delegated in the Delegation of Financial Power of this Ministry Secretary/ Joint Secretary	GOB	30.96	01 August	After 14 days of Advertise	3 days (After Opening)	7 days (After Evaluation)	7days (After Approval)	7days	38 days	As per Requirement
2	(Lot-2): Computer Accessories/ Printer	Number	List –2 Enclosed	OTM/ RFQ/ EGP (FW)	DO	GOB	20.0	DO	DO	DO	DO	DO	DO	DO	DO
3	(Lot-3): Computer and other Office Equipment	Number	List –3 Enclosed	OTM (FW)	DO	GOB	7.00	DO	DO	DO	DO	DO	DO	DO	DO
4	(Lot-4): Networking & Internet	Number	List –4 Enclosed	OTM/ RFQ/ EGP (FW)	DO	GOB	-	-	-	-	-	-	-	-	DO
5	Computer and other Office Equipment Repair	Number	As per requirement	OTM (FW)	DO	GOB	2.50	01 August	After 14 days of Advertise	3 days (After Opening)	7 days (After Evaluation)	7days (After Approval)	7days	38 days	DO
6	Liveries	Number	As per privilege	RFQ	DO	GOB	2.50	DO	DO	DO	DO	DO	DO	DO	As per Requirement
7	Washing	Number	As per requirement 1. Towels 2. Curtains 3.Seat Cover 4. Bed Sheet	Direct purchase	DO	GOB	0.50	DO	DO	DO	DO	DO	DO	DO	-


 রওশন আরা পলি
 সিনিয়র সহকারী সচিব
 যুৱ ও ক্রীড়া মন্ত্রণালয়
 গণপ্রজাতন্ত্রী বাংলাদেশ

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	16	15
8	Transport Fuel (Petrol/Octane/ Diesel/CNG)2*	Liter	As per requirement	Direct purchase	DO	GOB	28.00	-	-	-	-	-	-	-	-
9	Books and Journals	Number	As per requirement	OTM	DO	GOB	10.00	01 August	After 14 days of Advertise	3 days (After Opening)	2 days (After Evaluation)	7days (After Approval)	7days	31 days	As per Requirement
10	Postage	Number	As per requirement	Direct purchase	DO	GOB	0.30	DO	DO	DO	DO	DO	DO	DO	DO
11	Maintenance of Vehicle	Number	As per requirement	Direct purchase (BRTC)	DO	GOB	4.50	DO	DO	DO	DO	DO	DO	DO	DO
12	Internal Meeting/Conference	Number	As per requirement	Direct purchase	DO	GOB	25.0	-	-	-	-	-	-	-	-
13	Furniture (Lot-5):	Number	List-5 Enclosed	OTM RFQ	DO	-	8.00	19 August	After 14 days of (Advt.)	3 days (After Opening)	2 days (After Evaluation)	7days (After Approval)	7days	31 days	As per Requirement
14	Furniture Repair/Maintenance	Number	List-6 Enclosed As per requirement	RFQ	DO	-	3.00	19 August (Advt.)	DO	DO	DO	DO	DO	DO	DO
16	Audit /Research	Number	2	OTM	Secretary	-	50.0	1st sep	DO	DO	DO	DO	DO	DO	DO
17	National Sports Award	As per requirement	As per requirement	OTM/Direct Purchase/ EOI	Secretary	-	43.0	1st sep	DO	DO	DO	DO	DO	DO	DO
18	Computer Software	Number	List-7 Enclosed	OTM/ RFQ	DO	-	13.00	19 August	DO	DO	DO	DO	DO	DO	DO
19	Mobile Set (Lot-6):	As per requirement	As per requirement	OTM/ RFQ	Secretary	-	-	03 Sep (Advt.)	DO	DO	DO	DO	DO	DO	DO

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