

Ministry of Youth & Sports
Annual Procurement Plan/2020-2021
(July/20 –June/21)
Annual Procurement Plan for FY 2020-2021

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	31.88	05 October	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	5.0	DO	DO	DO	DO	DO	DO	DO	DO
3	(Lot-3): Computer and other Office Equipment	Number	List –3 Enclosed	OTM (FW)	DO	GOB	7.56	DO	DO	DO	DO	DO	DO	DO	DO
4	Computer and other Office Equipment Repair	Number	As per requirement	OTM (FW)	DO	GOB	2.50	DO	DO	DO	DO	DO	DO	DO	DO
5	Maintenance of Vehicle	Number	As per requirement	Direct purchase (BRTC)	DO	GOB	4.50	DO	DO	DO	DO	DO	DO	DO	DO
6	Furniture (Lot-4):	Number	List-4 Enclosed	OTM RFQ	DO		5.00	DO	DO	DO	DO	DO	DO	DO	DO
7	Furniture Repair/Maintenance	Number	List-5 Enclosed As per requirement	RFQ	DO		3.00	DO	DO	DO	DO	DO	DO	DO	DO
8	Computer Software	Number	List-6 Enclosed	OTM/ RFQ	DO		4.00	DO	DO	DO	DO	DO	DO	DO	DO
9	Books and Journals	Number	As per requirement	OTM	DO	GOB	10.20	DO	DO	DO	2 days (After Evaluation)	DO	DO	33 days	DO
10	Networking & Internet	Number	As per requirement	OTM (FW)	DO	GOB	5.18								DO
11	Postage	Number	As per requirement	Direct purchase	DO	GOB	0.32	-	-	-	-	-	-	-	-
12	Transport Fuel Petrol/ Octane/ Diesel/CNG)2*	Liter	As per requirement	Direct purchase	DO	GOB	30.24	-	-	-	-	-	-	-	-

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