

Ministry of Youth & Sports
Annual Procurement Plan/2022-2023
(July/23 –June/24)
Annual Procurement Plan for FY 2023-2024

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)	Time for Completion of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	16	15
GR-1	Cleaning Supplies	Number	As per requirement	OTM/LTM/ RFQ/ Direct purchase	Subject to the authority delegated in the Delegation of Financial Power of this Ministry Secretary/ Additional Secretary	GOB	4.00	16 July	After 7/14/28 days of Advertise	3 days (After Opening)	7 days (After Evaluation)	7 days (After Approval)	7 days	31/38/52 days	As per Requirement
SR-2	Internet/Fax/Telex	Number	As per requirement	Direct purchase	DO	GOB	7.00	-	-	-	-	-	-	-	-
SR-3	Promotion and advertising expenditure	Number	As per requirement	DO	DO	GOB	15.00	-	-	-	-	-	-	-	-
LR-4	Transport Fuel Petrol/Octane/ Diesel/CNG)	Liter	As per requirement	DO	DO	GOB	45.00	-	-	-	-	-	-	-	-
GR-5	Books and Journals	Number	As per requirement	OTM/LTM/ RFQ/ Direct purchase	DO	GOB	10.00	16 July	After 7/14/28 days of Advertise	3 days (After Opening)	7 days (After Evaluation)	7 days (After Approval)	7 days	31/38/52 days	As per Requirement
GR-6	Computer equipment	Number	As per requirement	DO	DO	GOB	15.00	DO	DO	DO	DO	DO	DO	DO	DO
GR-7	Printing and binding	Number	As per requirement	DO	DO	GOB	11.00	DO	DO	DO	DO	DO	DO	DO	DO
GR-7	Stamp and seal	Number	As per requirement	DO	DO	GOB	1.00	DO	DO	DO	DO	DO	DO	DO	DO
GR-8	Stationary Material/ Cookeries/Other Manihari	Number	As per requirement	DO	DO	GOB	55.00	DO	DO	DO	DO	DO	DO	DO	DO
GR-9	Reguler used Material	Number	As per requirement	DO	DO	GOB	7.00	DO	DO	DO	DO	DO	DO	DO	DO
GR-10	Liveries	Number	As per requirement	DO	DO	GOB	2.00	13 Feb	DO	DO	DO	DO	DO	DO	DO
G/SR-11	Maintenance of Vehicle	Number	As per requirement	Direct purchase	DO	GOB	6.00	DO	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	16	15
G/SR-12	Furniture Repair/Maintenance	Number	As per requirement	OTM/LTM/ RFO/ Direct purchase	DO	GOB	5.00	DO	DO	DO	DO	DO	DO	DO	DO
G/SR-13	Computer Repair	Number	As per requirement	DO	Subject to the authority delegated in the Delegation of Financial Power of this Ministry Secretary/Joint Secretary	GOB	6.00	16 July	After 7/14/28 days of Advertise	3 days (After Opening)	7 days (After Evaluation)	7 days (After Approval)	7 days	31/38/52 days	As per Requirement
G/SR-14	Other Machinery and Equipment repair	Number	As per requirement	DO	DO	GOB	5.00	DO	DO	DO	DO	DO	DO	DO	DO
G/SR-15	Interior decoration	Number	As per requirement	DO	DO	GOB	100.00	1 st August	DO	DO	DO	DO	DO	DO	DO
GR-16	Information Communication Technology Equipment	Number	As per requirement	DO	DO	GOB	5.00	16 July	DO	DO	DO	DO	DO	DO	DO
SR-17	Computer and Accessories	Number	As per requirement	DO	DO	GOB	30.00	DO	DO	DO	DO	DO	DO	DO	DO
SR-18	Electrical equipment	Number	As per requirement	DO	DO	GOB	5.00	DO	DO	DO	DO	DO	DO	DO	DO
SR-19	Furniture	Number	As per requirement	DO	DO	GOB	80.00	DO	DO	DO	DO	DO	DO	DO	DO
SR-20	Other Machinery and Equipment	Number	As per requirement	DO	DO	GOB	10.74	DO	DO	DO	DO	DO	DO	DO	DO
G/SR-11	Computer software	Number	As per requirement	DO	DO	GOB	10.00	1 st August	DO	DO	DO	DO	DO	DO	DO


20/09/2020
মোঃ মাহবুব রশীদ
প্রশাসনিক কর্মকর্তা
যুব ও ক্রীড়া মন্ত্রণালয়
গণপ্রজাতন্ত্রী বাংলাদেশ সরকার


20/09/2020
দীপ্তিময়ী জামান
সিনিয়র সহকারী সচিব
যুব ও ক্রীড়া মন্ত্রণালয়
গণপ্রজাতন্ত্রী বাংলাদেশ সরকার


20/09/2020
মোঃ ফজলে এলাহী
উপসচিব
যুব ও ক্রীড়া মন্ত্রণালয়
গণপ্রজাতন্ত্রী বাংলাদেশ সরকার


20.09.2020
মোঃ মোস্তফা কামাল মজুমদার
অতিরিক্ত সচিব
যুব ও ক্রীড়া মন্ত্রণালয়
গণপ্রজাতন্ত্রী বাংলাদেশ সরকার


20/09/2020
ড. মাহিউদ্দীন আহমেদ
সচিব
যুব ও ক্রীড়া মন্ত্রণালয়
গণপ্রজাতন্ত্রী বাংলাদেশ সরকার