

WR 7	Procurement a portable Drain pump (2.0 hp) for BSEC Bhaban	nos	1	RFQ	AO	OWN	1,20,000.00	Planned Dates	1 Aug 19	07 Aug 19	08 Aug 19	22 Aug 19	29 Aug 19	05 Sep	08 Sep		08Oct 2019
								Planned Days	0	7	1	14	07	07	3	39	30
								Actual Dates									
WR 8	Repair and Maintenance of PFI plant.	job	1	RFQ	AO	OWN	2,00,000.00	Planned Dates	1 Oct 19	07 Oct 19	09 Oct 19	23 Oct 19	30 Oct 19	07 Nov	11 Nov		11Dec 2019
								Planned Days	0	7	2	14	07	07	4	41	30
								Actual Dates									
Total Value Of Works Procument							3,40,20,000	(Three Core Forty Lakh Twenty Thousand Taka Only)									

Md. Anwar Hossain
Assistant Engineer(Civil)
Construction Division

Name of Ministry: Ministry of Industries
Name of Division: Bangladesh Steel & Engineering Corporation
Name of Procuring Entity: Purchase Division

Budget : Revenue

Annual Procurement Plan (2019-2020)

Package No.	Description of Procurement package goods	Unit	Quantity	Procurement Method & type	Contract Approving Authority	Source of Funds	Estimated Cost in (Tk.)	Time Code For Process	NCT used in Goods	Invite/Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time of Completion of Contract
01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18
GR1	Office Furniture	Nos	64	OTM	HOPE/AO	Own	2,77,500/-	Planned Date		01- Aug-19	26- Aug 19	12 Sep-19	19 Sep-19	23 Sep-19	21 Oct 19		12 Nov 19
								Planned Days		0	24	15	07	04	28	78	20
								Planned Date									
GR 2	Office Furniture	Nos	Lump-sum -	RFQ	PE	Own	3,00,000/-			As per indent	10 days from the date of invitation	7 days from the date of Opening	7 days from the date of Evaluation	5 days from the date of Approval	-	-	10 days
GR3	Office Equipments	Nos	797	OTM	HOPE	Own	34,66,050/-	Planned Date		25 Nov 19	18 Dec 19	30 Dec 19	06 Jan 20	12 Jan 20	10 Feb 20		01 Mar 20
								Planned Days		0	23	10	07	02	28	70	10
								Planned Date									
GR4	Office Equipments	Nos	Lump-sum	RFQ	PE	Own	3,00,000/-			As per indent	10 days from the date of invitation	7 days from the date of Opening	7 days from the date of Evaluation	5 days from the date of Approval	-	-	10 days
GR 5	Office Stationaries	Nos	50,387	LTM	HOPE/AO	Own	21,81,954/-	Planned Date		31 Jul 19	19 Aug 19	05 Sep 19	12 Sep 19	02 Oct 19	30 Oct19		12 Nov 19
								Planned Days		0	18	15	07	03	28	71	15
								Planned Date									
GR6	Office Stationaries	Nos	Lump-sum -	RFQ	PE	Own	3,00,000/-			As per indent	10 days from the date of invitation	7 days from the date of Opening	7 days from the date of Evaluation	5 days from the date of Approval	-	-	10 days

As Per Sheet Attached

Name of Ministry: Ministry of Industries
 Name of Division: Bangladesh Steel & Engineering Corporation
 Name of Procuring Entity: Purchase Division

Budget : Revenue

Annual Procurement Plan (2019-2020)

Package No.	Description of Procurement package goods	Unit	Quantity	Procurement Method & type	Contract Approving Authority	Source of Funds	Estimated Cost in (Tk.)	Time Code For Process	NCT used in Goods	Invite/Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time of Completion of Contract
GR 7	Diary	Nos	1400	OTM	HOPE/AO	Own	5,60,000/-	Planned Date		01- Aug-19	26- Aug 19	12 Sep-19	19 Sep-19	23 Sep-19	21 Oct 19		12 Nov 19
								Planned Days		0	24	15	07	04	28	78	20
								Planned Date									
GR 8	Electrical Goods	Nos	3063	OTM	HOPE/AO	OWN	6,97,255/-	Planned Date		25 July 19	19 Aug 19	05 Sep 19	02 Oct 19	07 Oct 19	05 Nov 19		18 Nov 19
								Planned Days		0	20	15	07	03	28	73	15
								Planned Date									
GR9	Electrical Goods	Nos	Lump-sum	RFQ	PE	Own	3,00,000/- -			As per indent	10 days from the date of invitation	7 days from the date of Opening	7 days from the date of Evaluation	5 days from the date of Approval	-	-	10 days
GR 10	Uniforms & Related other goods	Nos	267	OTM	HOPE/AO	Own	12,22,050/-	Planned Date		25 Nov 19	18 Dec 19	30 Dec 19	06 Jan 20	12 Jan 20	10 Feb 20		01 Mar 20
								Planned Days		0	23	10	07	02	28	70	10
								Planned Date									
GR 11	Different Types Of Medicine	Nos	Lump-sum	LTM (Under Frame Work Contract)	HOPE/AO	OWN	10,50,000/-	Planned Date		15 July 19	29 July 19	20 Aug 19	27 Aug 19	29 Aug 19	26 Sep 19		14 Oct 19
								Planned Days		0	14	14	07	02	28	65	15
								Planned Date									
Total Value Of Goods Procurement							1,06,54,809/-										

As Per Sheet Attached