Name Ministry: Ministry of Industries
Name of Division: Bangladesh Steel & Engineering Corporation

Name of Procuring Entity: Purchase Division

Budget: Revenue

Annual Procurement Plan (2022-2023)

Package No.	Description of Procurement package goods	Unit	Quantity	Procurement Method & type	Contract Approvin g Authority	Source of Funds	Estimated Cost in (Tk.)	Time Code For Process	NCT used in Goods	Invite/Adve rtise 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
GRI	Office Furniture	Nos	73	DPM	НОРЕ	Own	5,39,000/-	Planned Date	3	01- Aug-22	26- Aug 22	12 Sep-22	19 Sep-22	23 Sep-22	21 Oct 22	76.	12 Nov 22
								Planned Days	The ,	0	24	15	07	04	28	78	20
								Actual Dates									
GR 2	Office Furniture	Nos	Lump-sum -	RFQ	НОРЕ	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	670	ОТМ	HOPE	Own	22,60,434/-	Planned Date		25 Nov 22	18 Dec 22	30 Dec 22	06 Jan 23	12 Jan 23	10 Feb 23		01 Mar 23
	,							Planned Days		0	23	10	07	02	28	70	10
								Actual Dates									
GR4	Office Equipments	Nos	Lump-sum	RFQ	НОРЕ	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	28858	OTM	НОР Е	Own	21,47,003/-	Planned Date	2	31 Jul 22	19 Aug 22	05 Sep 22	12 Sep 22	02 Oct 22	30 Oct22		12 Nov 22
								Planned Days		0	-18	15	07	03	28	71	15
								Actual Dates									
GR6	Office Stationaries	Nos	Lump-sum	RFQ	НОРЕ	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

ক্ৰন্ন বিভাগ বিএসইসি, চাকা।

মাও আফরুভজামান শ্রীফ ব্যবস্থাপক ও বিভাগীয় প্রধান ক্রম বিভাগ বাংলাদেশ ইস্পাত ও প্রকৌশন করপোরেশন ১০২, কান্তি নজকুল ইসলাম এভিনিউ, ঢাকা-১২১৫

ব**দরুল নাহার** পরিচা**লক (পরিঃ ও উরঃ)**

Page: 1 of 2

Budget: Revenue

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

Annual Procurement Plan (2021-2022)

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	1300	RFQ	НОРЕ	Own	2,99,000/-			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 8	Electrical Goods	Nos	2908	OTM	HOPE	OWN	10,49,756/-	Planned Date		25 July 22	19 Aug 22	05 Sep 22	02 Oct 22	07 Oct 22	05 Nov 22		18 Nov 22
	Goods							Planned Days		0	20	15	07	03	28	73	15
					ş			Actual Dates									
GR9	Electrical Goods	Nos	Lump-sum	RFQ	НОРЕ	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
ÍFT/GR 10	Uniforms & Related other goods	Nos	175	RFQ	НОРЕ	Own	1,45,000/-			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 11	Different Types Of	Nos	Lump-sum	LTM (Under Frame Work	HOPE	OWN	12,00,000//-	Planned Date		15 July 22	29 July 22	20 Aug 22	27 Aug 22	29 Aug 22	26 Sep 22		14 Oct 22
	Medicine			Contract)				Planned Days		0	14	14	07	02	28	65	15
								Actual Dates									
Total Value Of Goods Procurement							88,40,193	5/-									

As Per Sheet Attached

ক্ৰয় **বিভাগ** বিএসইসি, ঢাকা।

মোও আফরনন্ডলামান শরীফ ব্যবহাপক ও বিভাগীয় প্রধান ক্রয় বিভাগ বাংলাদেশ ইম্পাভ ও প্রকৌলন করপোরেশন ১০২, নান্ধি নজকন ইম্পাই প্রভিনিউ, ঢাকা-১২১৫

ব্দক্ষন নাহার যুগাসচিব ও পরিচাদক (পদিঃ ও উর্বঃ)