me of Ministry: Ministry of Industries

Tame of Division: Bangladesh Steel & Engineering Corporation

Name of Procuring Entity: Purchase Division

Annual Procurement Plan (2021-2022)

			63	Approvin g Authority	Funds	Cost in (Tk.)	Code For Process	Goods	rtise Tender	Opening	Evaluation	Award	of Award	Contract	signature	Completion of Contract
02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18
Office Furniture	Nos	71	OTM	HOPE	Own	5,51,200/-	Planned Date		01- Aug-21	26- Aug 21	12 Sep-21	19 Sep-21	23 Sep-21	21 Oct 21		12 Nov 21
							Planned Days		0	24	15	07	04	28	78	20
					3		Actual Dates				74 1 3 7 1					
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
Office Equipments	Nos	660	OTM	НОРЕ	Own	28,64,799/-	Planned Date		25 Nov 21	18 Dec 21	30 Dec 21	06 Jan 22	12 Jan 22	10 Feb 22		01 Mar 22
							Planned Days		0	23	10	07	02	28	70	10
							Actual Dates									
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
Office Stationaries	Nos	32,808	LTM	HOP E	Own	21,12,646/-	Planned Date		31 Jul 21	19 Aug 21	05 Sep 21	12 Sep 21	02 Oct 21	30 Oct21		12 Nov 21
							Planned Days		0	18	15	07	03	28	71	15
							Actual Dates									
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
()	Office Equipments Office Equipments Office Stationaries	Office Equipments Nos Office Equipments Nos Office Stationaries Nos	Office Equipments Nos 660 Office Equipments Nos Lump-sum Office Stationaries Nos 32,808	Office Equipments Nos 660 OTM Diffice Equipments Nos Lump-sum RFQ Diffice Stationaries Nos 32,808 LTM Diffice Stationaries Nos Lump-sum RFQ	Office Equipments Nos 660 OTM HOPE Office Equipments Nos Lump-sum RFQ HOPE Office Stationaries Nos 32,808 LTM HOPE	Office Equipments Nos 660 OTM HOPE Own Office Equipments Nos Lump-sum RFQ HOPE Own Office Stationaries Nos 32,808 LTM HOPE Own Office Stationaries Nos Lump-sum RFQ HOPE Own	Office Equipments Nos 660 OTM HOPE Own 28,64,799/- Office Equipments Nos Lump-sum RFQ HOPE Own 3,00,000/- Office Stationaries Nos 32,808 LTM HOPE Own 21,12,646/- Office Stationaries Nos Lump-sum RFQ HOPE Own 3,00,000/-	Planned Days Actual Dates Office Furniture Nos Lump-sum FRQ HOPE Own 3,00,000/- Planned Dates Office Equipments Nos 660 OTM HOPE Own 28,64,799/- Planned Date Planned Days Actual Dates Office Equipments Nos Lump-sum RFQ HOPE Own 3,00,000/- Planned Days Actual Dates Office Stationaries Nos 32,808 LTM HOPE Own 21,12,646/- Planned Days Actual Dates Office Stationaries Nos Lump-sum RFQ HOPE Own 3,00,000/-	Planned Days Actual Dates	Planned Days Actual Dates	Planned Days Actual Dates As per indent 10 days from the date of invitation	Planned Days Actual Dates Planned Days As per indent 10 days from the date of invitation Planned Days Actual Date Planned Days Planned Date Planned Days Planned Day	Planned Days As per indent 10 days from the date of invitation 10 days from the date of invitation	Planned Days Planned Date Planned Days Planned Date Planned Days Planned Days Planned Date Planned Days Planned Days Planned Date Planned Date Planned Date Planned Days Planned Date Plan	Planned Days Actual Dates Da	Planned Days Actual Dates As per indent 10 days from the date of Opening 7 days from the date of O

20/0 // 202)
মোঃ আফরুডজামান শরীফ
ব্যবস্থাপক ও বিভাগীয় প্রধান
ক্রয় বিজ্ঞাগ
বাংলাদেশ ইম্পান্ত ও প্রকৌশল করপোরেশন
১০২, বাদ্ধি বছরুল ইনদাম এভিনিউ, ঢাকা-১২১৫

As Per Sheet Attached

Page: 1 of 2

Budget: Revenue

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	OTM	HOPE	Own	3,51,000/-	Planned Date		01- Aug-21	26- Aug 21	12 Sep-21	19 Sep-21	23 Sep-21	21 Oct 21		12 Nov 21
								Planned Days		0	24	15	07	04	28	78	20
								Actual Dates		29-10-2021	14-11-2021	18-11-2021	20-11-2021	21-11-2021	22-12-2021	52	30-12-2021
GR 8	Electrical Goods	Nos	3,549	OTM	НОРЕ	OWN	9,78,492//-	Planned Date		25 July 21	19 Aug 21	05 Sep 21	02 Oct 21	07 Oct 21	05 Nov 21		18 Nov 21
	Goods							Planned Days		0	20	15	07	03	28	73	15
								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
IFT/GR 10	Uniforms & Related other goods	Nos	154	OTM	НОРЕ	Own	2,16,800/-			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 21	29 July 21	20 Aug 21	27 Aug 21	29 Aug 21	26 Sep 21		14 Oct 21
	Medicine			Contract)				Planned Days		0	14	14	07	02	28	65	15
								Actual Dates									
		T	otal Value Of Go	ods Procurement			94,74,937	7/-								Car Para de	

As Per Sheet Attached

মোঁ ৪ আফরুজ্জামান শরীফ ব্যবস্থাপক ও বিভাগীয় প্রধান ক্রয় বিভাগ বাংলাদেশ ইস্পাত ও প্রকৌশন করপোরেশন ১০২, কজি নজফুল ইস্লাম এভিনিউ, ঢাকা-১২১৫

Name of Ministry: Ministry of Industries Name of Division: Bangladesh Steel & Engineering Corporation Division: MIS & ICT Cell Division

Budget: Revenue

Annual Procurement Plan (2021-2022)

Packa ge No.	Description of Procurement package SERVICES ERP(Enterprise Resource Planning) সফটওয়ায় স্থাপন (Integrated, Web based & off line based)	Unit	Quantity	Procurement Method & type	Contract Approving Authority	Source of Funds	Estimated Cost in Tk.	Time Code For Process	Advertise for Enlistment	Application Opening	Application Evaluation	Opening Financial proposal	Negotiation	Approval	Signing of contract	Total time to contract Signatur e	Time for Completi on of Contract
01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18
PO-1	Human Resource Management (HRM), Financial Accounting, Budget Management, Fixed Asset Management System, Payroll-Over & Time Management, & Pension-GPF Management System; (श्रथान कार्यालगर ३ कि निवा श्रिष्टिग्रंग)	No	1 (consist of 6 module)	OTM/DPM/RFQ/Eol	Норе	Own	19,90,000/-	Planned Dates Actual Dates				nen will be i	e e				Maximu m 365 (Days)
PO-2	Inventory Management System (Stationary Items, Medicine, Goods & Raw Materials), Procurement & LC Management System, Production & Quality Management System, Sales Order & Distribution Channel Management System with NBR VAT, Management Information System (MIS);	No	1 (consist of 5 module	OTM/DPM/RFQ/Eol	Норе	Own	32,00,000/-	Planned Dates Actual Dates				nen will be					Maximu m 365 (Days)
PO-3	General Modules - Rent Management System, Transport Management, Electricity Bill Management (Head Office/Housing Colony) (প্রধান কার্যালয়নহ ৯টি শিল্প প্রতিষ্ঠান)	No	1 (consist of 3 module	OTM/DPM/RFQ/Eol	Норе	Own	350,000/-	Planned Dates Actual Dates Actual Dates	-		WI	hen will be	Required			27,000	Maximu m 365 (Days)

Total: Tk. 55,40,000/-

Name of Ministry: Ministry of Industries Name of Division: Bangladesh Steel & Engineering Corporation Division: MIS & ICT Cell Division

Budget: Revenue

Annual Procurement Plan (2021-2022)

Packa	Description of		Quantit	Procurement	Contract	Source	Estimated	Time	Advertise	Applicatio	Applicatio	Opening	Negotiatio	Approval	Signing	Total	Time
ge	Procurement package		У	Method & type	Approving	of	Cost in Tk.	Code	for	n Opening	n	Financia	n		of	time to	for
No.	SERVICES:	Unit			Authority	Funds		For	Enlistment		Evaluation	į.			contract	contra	Comple
	e-Commencer	Oint						Proces				proposa				ct	tion of
	Management							s				1			2	Signat	Contrac
	- ALLENDARE - LANDARE - LA															ure	t
01	02	03	04	05	06	07	80	09	10	11	12	13	14	15	16	17	18
PO-4	e-Commencer		1	OTM/DPM/RFQ/E	Норе	Own	750,000/-	Planne	***************************************		WI	nen will be l	Required				Maximu
	Management System			ol			3	d					۳				m
	(Web based+Apps)	No						Dates									365
								Actual									(Days)
								Dates									

Total: Tk. 7, 50,000/-

Grand Total: 55,40,000 + 7, 50,000= 62,90,000/-



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

Budget: Revenue

Annual Procurement Plan (2021-2022)

Packa geNo.	Description of Procurement package SERVICES	Unit	Quantity	Procure ment Method & type	Contra ct Appro ving Author ity	Sourc e of Funds	Estimated Cost in Taka.	Time Code For Process	Advertise 10	Sell Tender document	Tender Opening	Tender Evaluatio n	Approv al	NOA issue	Signing of contract	time to contrac t Signat ure 18	Completion of Contract
01	02	03	04	05	06	0/	00	Planned	25 july	22 Aug	23 Aug	6 Sep 21	13 Sep	27 Sep	5 Oct		3 April
WR 1	Replacing the Existing Water Pipe Line at BSEC Bhaban from Basement Floor to 11 th Floor	Rft	1,100	RFQ	НОРЕ	OWN	10,00,000.00	Dates Planned Days Actual Dates	21 0	21 28	21	14	7	21	8	72	180
	Construction of							Planned	1 July 21	7 July	8 July 21	22 July	29 July	5 Aug	9 Aug 21		8 Sep 2021
WR 2	R.C.C Inspection Pit, Cover and new Sewerage Pipe Line at BSEC Bhaban North- East Corner Side.	Nos	4	RFQ	НОРЕ	OWN	1,30,000.00	Dates Planned Days Actual Dates	0 .	7	1	21 14	7	7	4	40	30
1000								3									

WR3	Repair and Maintenance of Toilet Ground Floor, 1st Floor, 2nd Floor, 3rd Floor, 4th Floor at BSEC Bhaban.	Nos	1	RFQ	Норе	OWN	6,00,000.00	Planned Dates Planned Days Actual Days	1 Aug 21 0	07 Aug 21 7	08 Aug 21 1	22 Aug 21 14	29 Aug 21 07	5 Sep 21 07	9 Sep 21 4	41	March 22 180
	Maintenance and							Planned	1 Oct 21	7 Oct	8 Oct	22 Oct	29 Oct	5 Nov	9 Nov		8 May
	Painting of							Dates	1 001 21	21	21	22 001	21	21	21		2022
WR 4	interior Basement Floor, Ground Floor, 1 st Floor, 2 nd Floor, 3 rd Floor, 4 th Floor and Exterior	Sft	1,50,000	RFQ/ OTM	Норе	OWN	27,00,000.00	Planned Days		7	1	14	07	07	4	40	180
	Ground Floor to 10 th Floor at BSEC Bhaban.						gi.	Actual Days									
	Repair and Maintenance of Under Ground							Planned Dates	1 July 21	07 July 21	8 July 21	22 July 21	29 July 21	5 Aug 21	9 Aug 21		8 Oct 21
WR5	Reservoir Tank, Floor CC,Brick works,Plaster,	Sft	3710	RFQ	Hope	OWN	6,00,000.00	Planned Days	0	7	The state of the s	14	07	07	4	40	60
	Tiles, Painting and Tinshed work at BSEC Bhaban.							Actual Days	,								

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Office

	Work to install a new pipeline to							Planned Dates	1 Aug 21	07 Aug 21	8 Aug 21	22 Aug 21	29Aug 21	5 Sep 21	9 Sep 21		8 March 2022
WR6	remove water from the ground floor of the BSEC	Rft	6,280	RFQ	Норе	OWN	10,00,000.00	Planned Days	0	7	1	14	07	07	4	40	180
	building to the 11th floor of the AC line.							Actual Days									
WR7	Installation of 2 nd Phase of a							Planned Dates	-	-	-	-	ja-	-	-		-
	Fire Protection and Detection	Nos	general services and services are services and services are services and services and services and services are services are services and services are services and services are services are services are services and services are services are services and services a	OTM	Норе	OWN	4,50,00,000.00	Planned Days	-	-	-	-	1	-	-	***	-
	System at BSEC Building.	des automotivations republications despectations and the contractions and the contractions are contracted as a contraction and the contractions are contracted as a contraction and the contraction are contracted as a contraction are contracted as a contraction are contracted as a contra						Actual Days				1					
	Total	Value of S	Service Prod	cument			5,10,30,000.00		į.	(Five Core T	en Lac Thir	ty Thousar	nd Taka On	ly)		

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না আনোয়ার হোসেন সহকারী প্রকৌশলী (পুছ) নির্মাণ বিভাগ বিএসইসি, ঢাকা 0000/QQ S

ন্দা আদ্বন্ধ ক্রা প্রত্যাপনা আদ্বন্ধ ক্রা বাংকী প্রতিষ্ঠা নির্বাদ প্রত্যাপনা ক্রাপ্ত ক্রাপ্ত

(त्याः ध्यमाञ्चल क्ला) (त्याः ध्यमाञ्चल क्ला) वर्षानवी (तृत्र) विर्धान च व्यक्तीपन विजय विकारहेति, शका 3-04-Z2

Md. Aminur Rahman
Director (Production & Emphasized)
Bangladed, State & Emphasized
Ministry of Industries