Ministry of Youth & Sports Annual Procurement Plan/2021-2022 (July/21 –June/22) Annual Procurement Plan for FY 2021-2022 (Modified)

| 11.717 | I.R.14 | GR-13 | GR-12 | GR-11 | | GR-10 | GR-9 | GR-8 | GR-7 | GR-6 | GR-5 | GR-4 | GR-3 | 0.00 | GR.2 | GR-1 | 1 | INO | Package |
|-------------|-------------------------------|---------------------|--------------------|----------------|-----------------------|--------------------|----------------------|-------------------------------|---------------------------------|--------------------|------------------------|--|----------------------------|--------------------|----------------------|--|----------------|-----------------|---|
| Diesel/CNG) | Transport Fuel Petrol/Octane/ | Interior decoration | Books and Journals | Medal with box | National Sports Award | Motor vehicle | Printing and binding | Networking & Internet | Furniture Repair/Maintenance | Furniture | Maintenance of Vehicle | Computer and other Office Equipment/ Printer | Office Equipment Repair | Computer and other | Computer Accessories | Stationery Material/ Cookeries/Telephone Set/Fan/Photocopy Toner) | 2 | Goods & Service | Description of Procurement |
| | Liter | Number | Number | Munimer | Number | Number | Number | Number | Number | Number | Number | Number | Number | | Number | Number | c | | Unit |
| , | As per requirement | As per requirement | As per requirement | 1000 | 100 (2) | As per requirement | As per requirement | List-6/ As per requirement | Enclosed As per requirement | List-4 Enclosed | As per requirement | List –3 Enclosed | As per requirement | Eliciosed | List -2 | List –I Enclosed | 4 | | Quantity |
| | Direct | OTM/RFQ | OIM/RFQ | \top | OTM/RFO | OTM/ RFQ/ EGP | OTM/RFQ | OTM/RFQ | RFQ | OTM/RFQ | purchase (BRTC) | OTM/RFQ | OTM/RFQ | T.C. | OTM/ RFQ/ | OTM/RFQ/ EGP/ Direct | C | л | Procurement Method & Type |
| | DO | ро | DO | 200 | , DO | ро | DO | DO | DO | DO | DO | DO | DO | | DO | authority delegated in the Delegation of Financial Power of this Ministry Secretary/Joint Secretary | Subject to the | Summer ry | Contract Approving |
| | GOB | GOB | 900 | COR | GOB | GOB | GOB | GOB | СОВ | GOB | GOB | GOB | GOB | | GOB | GOB | - | 7 | Source of Funds |
| | 32.65 | 30.0 | 12.0 | 120 | 315.0 | 142.40 | 6.0 | 6.0 | 4.00 | 5.0 | 7.0 | 5.0 | 3.0 | 2 | 10.0 | 34.0 | | 8 | Estd Cost Advertis in Tk e (lac) Tender |
| | x | 08 March | 0 | DO | DO | DO | DO | DO | DO | DO | DO | DO | 50 | 3 | DO | 16 August | | 9 | Advertis e Tender |
| | | of Advertise | After 28 days | DO | DO | DO | DO | DO | DO | DO | DO | DO DO | 50 | 3 | DO | After 7/14/28 days of Advertise | | 10 | Tender Opening |
| | , | DO | | DO | DO | DO | DO | טע | DO | DO | DO | DO | | DO | DO | 3 days (After Opening) | | 11 | Tender Evaluation |
| | , | DO | | DO | DO , | DO | DO | DO | DO | DO | DO | DO | | DO | DO | 7 days (After Evaluation) | | 12 | Approval to Notification of Award Award |
| | , | DO | | DO | DO | DO | DO | 3 8 | DO | 50 | B DO | DO | 3 | DO | DO | 7 days (After Approval) | | 13 | Notification of Award |
| | | ·DO | | , DO | DO | DO | DO | | DO DO | 50 | DO 0 | 5 00 | 3 | DO | DO | 7days | | 14 | of Contract |
| | , | 52 days | | DO | DO | 500 | | | no bo | | DO 5 | 3 3 | 5 | DO | DO | 31/38/52 days | | 16 | Time (in Days) |
| | | DO | 1 | DO | DO | 3 8 | 70 | no | DO DO | 3 | DO | 5 | DO | DO | 50 | As per Requirement | | CI | Completion of Contract |

