

ANNUAL PROCUREMENT PLAN

Budget: Revenue

Ministry/Division: Ministry of Water Resources, Government of Bangladesh


Agency: Joint Rivers Commission, Bangladesh


Procuring Entity Name & Code: Member, Joint Rivers Commission, Bangladesh


Financial year: 2019-2020


Package No	Description of Procurement Package Service	Unit	Quantity	Procurement of Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in Lac Tk.	Time Codes for Process	Advertise Prequel (If applicable)	Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification to Award	Signing of contract	Total time to contract Signature	Time for completion of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
S-1	Supply of Security Guards for Joint Rivers Commission, Bangladesh for the Year of 2020-2021	lot	01	OTM	Member JRC	GoB	11.00	Planned Dates	-	20/02/2020	23/03/2020	29/03/2020	31/03/2020	02/04/2020	16/04/2020	16/04/2020	30/06/2021
								Planned Days	-	00	31	07	03	02	14	57	365
								Actual Dates	-								

Note : OTM = Open Tendering Method, RFQ = Request for Quotation, DPM = Direct Procurement Method, RFP=Request for Proposal.


26/02/2020
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৭২ খ্রীণ রোড, ঢাকা


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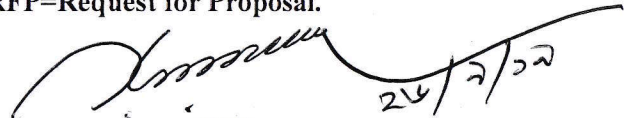
Package No	Description of Procurement Package Works	Unit	Quantity	Procurement of Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in Lac Tk.	Time Codes for Process	Advertise Prequel (If applicable)	Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification to Award	Signing of contract	Total time to contract Signature	Time for completion of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
W-1	Office Building i)Renovation/ Repair and maintenance of office Building	-	-	DPM/RFQ	Member JRC	GoB	5.00	As and when required	-	-	-	-	-	-	-	-	-

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ANNUAL PROCUREMENT PLAN

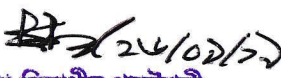
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Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement of Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in Lac Tk.	Time Codes for Process	Advertise Prequel (If applicable)	Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification to Award	Signing of contract	Total time to contract Signature	Time for completion of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
GD-1	Others Stationeries	lot	01	RFQ/DPM	Member JRC	GoB	1.00	Planned Dates	-	09/01/2020	17/01/2020	17/01/2020	20/01/2020	21/01/2020	-	-	28/01/2019
	Planned Days							-	00	08	00	03	01	-	-	07	
	Actual Dates							-									
	ii) Supply of Stationeries (as required)	-	-	RFQ/DPM	Member JRC	GoB	2.00	As and when required									
GD-2	Printing & Binding	-	-	RFQ/DPM	"	GoB	1.00	Planned Dates	-	12/02/2020	19/02/2020	19/02/2020	21/02/2020	24/02/2020	-	-	03/03/2020
	Planned Days							-	00	07	00	02	03	-	-	07	
	Actual Dates																
	ii) Other printing & binding	-	-	RFQ/DPM	"	GoB	2.00	As and when required									
GD-3	Supply of computer printer cartridge, etc..	-	-	RFQ/DPM	"	GoB	2.50	As and when required	-	-	-	-	-	-	-	-	-
GD-4	Repairing of Computer and maintenance	-	-	RFQ/DPM	"	GoB	3.00	As and when required	-	-	-	-	-	-	-	-	-
GD-5	Purchase of Books & Journals	-	-	RFQ/DPM	"	GoB	1.00	As and when required	-	-	-	-	-	-	-	-	-

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
GD-6	Repair & Maintenance of Motor Vehicles	No	4	RFQ/DPM	"	GoB	5.00	As and when required	-	-	-	-	-	-	-	-	-
GD-7	Repairing and maintenance Furniture	-	-	RFQ	Member JRC	GoB	3.00	As and when required	-	-	-	-	-	-	-	-	-
GD-8	Repairing and maintenance Office Equipments	-	-	RFQ/DPM	"	GoB	2.00	As and when Required	-	-	-	-	-	-	-	-	-
GD-9	Repairing and maintenance Other equipments and Accessories	-	-	RFQ/DPM	Member JRC	GoB	2.50	As and when Required	-	-	-	-	-	-	-	-	-

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