

Bangabandhu Krirashebi Kalyan Foundation
Ministry of Youth and Sports

Annual Procurement Plan for the Year 2020-2021

| Package No | Description of Procurement of Goods/Services | Unit | Quantity | Procurement Method/Plan | Contract Approving Authority | Source of Fund | Estimates Cost in TK. (Thousand) | Advertise Tender | Tender Opening | Tender Evaluation | Approval to Award | Notification of Award |
|------------|---|--------------------|--------------------|----------------------------|------------------------------|----------------|----------------------------------|------------------|----------------------------|-------------------------|----------------------------|-----------------------|
| 01 | 02 | 03 | 04 | 04 | 06 | 07 | 08 | 09 | 10 | 11 | 12 | |
| 1 | Stationary materials | Number | As per requirement | RFQ/ Direct Purchase | Secretary | GOB | 30 | As per Need | After 14 days of Advertise | 03 days (after opening) | 07 days (after evaluation) | 07 days (after Award) |
| 2 | Computer accessories | Number | As per requirement | RFQ/ Direct Purchase | Do | GOB | 50 | As per Need | Do | Do | Do | Do |
| 3 | Computer equipment | Number | As per requirement | RFQ/ Direct Purchase | Do | GOB | 50 | As per Need | Do | Do | Do | Do |
| 4 | Liveries | Number | As per requirement | RFQ/ Direct Purchase | Do | GOB | 20 | As per Need | Do | Do | Do | Do |
| 5 | Washing | Number | As per requirement | Direct Purchase | Do | GOB | 10 | As per Need | - | - | - | - |
| 6 | Newspaper/Book/Journal | Number | As per requirement | RFQ/ Direct Purchase | Do | GOB | 45 | As per Need | - | - | - | - |
| 7 | Postage | Number | As per requirement | Direct Purchase | Do | GOB | 10 | As per Need | - | - | - | - |
| 8 | Meeting/Conference | Number | As per requirement | Direct Purchase | Do | GOB | 100 | As per Need | Do | Do | Do | Do |
| 9 | Furniture | Number | As per requirement | RFQ/ Direct Purchase | Do | GOB | 50 | As per Need | Do | Do | Do | Do |
| 10 | Advertisement in newspaper for Sportsmen monthly/onetime grants | Number | As per requirement | Direct Purchase | Do | GOB | 50 | As per Need | - | - | - | - |
| 11 | Procurement of software maintenance service | As per requirement | As per requirement | RFQ/ Direct Purchase | Do | GOB | 40 | As per Need | Do | Do | Do | Do |


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