

ANNUAL PROCUREMENT PLAN FOR 2019-2020

Ministry/Division : Ministry of Post, Telecommunications and Information Technology  
 Fiscal Year : 2019-2020  
 Agency : Bangladesh Post Office  
 Head of the Procuring entity/implementing agency : Director General of Bangladesh Post Office

Package no	Description of procurement goods	Unit	Quantity	Procurement method and Types	Contract approving authority	Sources of funds	Est. cost Tk.	Time code For process	Not used in goods	Advertise tender	Tender opening	Tender evaluation	Approval To Award	Notification of Award	Signing of contract	Completion of contract	Total time (in days)			
GR 1	White Printing 23"x36" 36 Lbs. Ream	Do	3,000	DPM	DG G.to G.	GOB	= 49,80,000/-	Planned date												
								Planned days											From July-2019 to June-2020	
								Actual date												
GR 2	White Printing 20"x30" 26 Lbs. Do	Do	3,000	Do	Do	Do	= 35,97,000/-	Planned date												
								Planned days											Do	
								Actual date												
GR 3	White Printing 17"x27" 20 Lbs. Do	Do	2,500	Do	Do	Do	= 23,05,000/-	Planned date												
								Planned days											Do	
								Actual date												
GR 4	White Printing 16"x26" 16.5 Lbs. Do	Do	2,500	Do	Do	Do	= 18,10,000/-	Planned date												
								Planned days											Do	
								Actual date												
GR 5	White Cartiz 22"x32" 57-58 Lbs. Do	Do	300	Do	Do	Do	= 7,42,800/-	Planned date												
								Planned days											Do	
								Actual date												
GR 6	Azure Laid 20"x30" 40 Lbs. Do	Do	500	Do	Do	Do	= 9,25,000/-	Planned date												
								Planned days											Do	
								Actual date												
		Total value																		

Head of the Procuring entity

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Package no	Description of procurement goods	Unit	Quantity	Procurement method and Types	Contract approving authority	Sources of funds	Est. cost TK.	Time code For process	Not used in goods	Advertise tender	Tender opening	Tender evaluation	Approval To Award	Notification of Award	Signing of contract	Completion of contract	Total time (in days)	
GR 1	Blue Print 18"x23" ing 14.72 Lbs.	Ream	500	DPM	DG	GOB	=3,61,000Tk	Planned date	From July-2019 to June-2020									
								Planned days										
								Actual date										
GR 2	Yellow print 18"x23" ing 14.72 Lbs.	Do	500	Do	Do	Do	=3,61,000Tk	Planned date				Do						
								Planned days										
								Actual date										
GR 3	Green Printing 18"x23" ing 14.72 Lbs.	Do	500	Do	Do	Do	=3,61,000Tk	Planned date				Do						
								Planned days										
								Actual date										
GR 4	Pink Print 18"x23" ing 14.72 Lbs.	Do	500	Do	Do	Do	=3,61,000Tk	Planned date				Do						
								Planned days										
								Actual date										
GR 5	Brown Sulphate 29"x44" ing 72 Lbs.	Do	50	Do	Do	Do	=84,850Tk	Planned date				Do						
								Planned days										
								Actual date										
GR 6	Brown Sulphate 29"x44" ing 72 Lbs.	Do	50	Do	Do	Do	=2,07,550Tk	Planned date				Do						
								Planned days										
								Actual date										
Total value																		

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21/11/19

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Package no	Description of procurement goods	Unit	Quantity	Procurement method and Types	Contract approving authority	Sources of funds	Est. cost Tk. (Lac)	Time code For process	Not used in goods	Advertise tender	Tender opening	Tender evaluation	Approval To Award	Notification of Award	Signing of contract	Completion of contract	Total time (in days)
GR 1	Art Card Pack. 22"x28" of 300 Lbs. 100 sts		20	Direct Cash Purchase	Press Manager	GOB	= 28,000/-	Planned date	-	From July-2019 to June-2020							
								Planned days	-								
								Actual date									
GR 2	Barcode CP/RR with Carbon	Role	150	Direct Cash Purchase	Press Manager	GOB	= 2,25,000/-	Planned date									
								Planned days			Do						
								Actual date									
GR 3	Barcode EMS with Carbon	Role	75	Direct Cash Purchase	Press Manager	GOB	= 1,12,500/-	Planned date									
								Planned days			Do						
								Actual date									
GR 4	Binding of Postal Forms in the form of Books	Kinds of	31	OTM	DG	GOB	= 50,00,000/-	Planned date	-	10/10/19	24/10/19	07/11/19	14/11/19	21/11/19	19/12/19	18/12/20	-
								Planned days	-	00	14	14	07	07	28	01 (One) Year	435
								Actual date									
GR 5								Planned date									
								Planned days									
								Actual date									
GR 6								Planned date									
								Planned days									
								Actual date									
Total value																	

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*(Signature)*  
21/12/19