

Bangladesh Institute of Research & Training on Applied Nutrition (BIRTAN)
 Sech Bhaban (3rd Floor), 22, Manik Mia Avenue, Sher-e-Bangla Nagar, Dhaka-12017.
Annual Procurement Plan (2018-19) for Goods (Revenue Budget)


APP Code: BIRTAN/APP/2018-19
 No: 12.09.0000.002.43.002.18

Ministry/Division : Ministry of Agriculture
 Agency : Bangladesh Institute of Research & Training on Applied Nutrition (BIRTAN)
 Head of Procuring Entity : Executive Director, BIRTAN

Date: 03.01.2019

Package No	Description of Procurement package with Package Type	Unit	Quantity	Procurement Method & Type	Contract Approval Authority	Source of Funds	Estd Cost in Lakh (TK.)	Time Code for process	Advertise Prequal (if applicable)	Initiate/Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time to contract Signature	Time for Completion of Contract
1	GOODS PROCUREMENT :																
GD-01	Computer and Related Equipments (e-GP)	No.	43	OTM	ED	GOB	24.99	Planned Dates Planned Days Actual Date	N/A	09-Jan-19	31-Jan-19 22 Days	07-Feb-19 7 Days	27-Feb-19 20 Days	05-Mar-19 6 Days	08-Mar-19 3 Days	60 Days	60 Days
GD-02	Electronic Equipments (e-GP)	No.	22	OTM	ED	GOB	22.00	Planned Dates Planned Days Actual Date	N/A	06-Jan-19	28-Jan-19 22 Days	05-Feb-19 8 Days	25-Feb-19 20 Days	02-Mar-19 5 Days	05-Mar-19 3 Days	60 Days	60 Days
GD-03	Laboratory Equipments (e-GP)	No.	15	OTM	ED	GOB	115.60	Planned Dates Planned Days Actual Date	N/A	10-Jan-19	31-Jan-19 21 Days	07-Feb-19 7 Days	01-Mar-19 22 Days	06-Mar-19 5 Days	10-Mar-19 4 Days	60 Days	60 Days
GD-04	Car & Minibus Purchase (e-GP)	No.	1	OTM	ED	GOB	100.00	Planned Dates Planned Days Actual Date	N/A	13-Jan-19	04-Feb-19 22 Days	12-Feb-19 8 Days	06-Mar-19 22 Days	11-Mar-19 5 Days	14-Mar-19 3 Days	60 Days	13-May-19 60 Days
GD-05	Stationary (e-GP)	No.	1	OTM	ED	GOB	5.00	Planned Dates Planned Days Actual Date	N/A	13-Jan-19	04-Feb-19 22 Days	12-Feb-19 8 Days	06-Mar-19 22 Days	11-Mar-19 5 Days	14-Mar-19 3 Days	60 Days	60 Days


 Director (Finance and Admin)
 (Joint Secretary)
 BIRTAN


 Executive Director
 (Additional Secretary)
 BIRTAN

Package No	Description of Procurement package	Unit	Quantity	Procurement Method & Type	Contract Authority	Source of Funds	Estid. Cost In Lakh (TK.)	Time Code for process	Advertise Prequal (if applicable)	Initiate/Advise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time to contract Signature	Time for Completion of Contract
1																	
GID-06	Information and Communication Technology Equipments (Manual)	No.	9	OTM	ED	GOB	3.5	Planned Planned Actual Date	N/A	15-Jan-19	06-Feb-19 22 Days	14-Feb-19 8 Days	07-Mar-19 21 Days	12-Mar-19 5 Days	14-Mar-19 2 Days	59 Days	59 Days
TOTAL VALUE OF GOODS PROCUREMENT=							279.09										

[Signature]
 Director (Finance and Admin)
 (Joint Secretary)
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[Signature]
 Executive Director
 (Additional Secretary)
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