Date: 0207.2024

Bangladesh Agricultural Research Council

Farmgate, Dhaka-1215.

Annual Procurement Plan 2024-2025 (Revenue Budget)

File No : 12.20.0000.021.05.001.2024/2025

Fiscal Year- 2024-2025

Ministry/Division: Ministry of Agriculture

: Bangladesh Agricultural Research Council : Executive Chairman

Agency HOPE

						<del>`</del>								<del></del> -				$\neg$	
Time for	Completion of Contact		18			70 days					45 days						45 days		
Total T.	Contact	Signing	17	02.10.24		28 days			11.09.24		28 days				11.09.24		28 days		
Signing	or Contact		16	02.10.24		28 days			11.09.24		28 days				11.09.24		28 days		
Notification	of Award		15	04.09.24		14 days			14.08.24		7 days				14.08.24		7 days		
Approval	to Award		14	28.08.24		7 days			8.08.24		7 days				8.08.24		7 days		
Tender	Evaluatio n		13	21 08 24		7 days			01.08.24		10 days				01.08.24		10 days		Ä
Tender	Opening		12	14 08 23		14days			01.08.24		10 days				01.08.24		10 days		\
Invite/	Adv. Tender			14 08 24	17:00:11	14day			01.08.24	·	10day				01.08.24		10day		
Advertis	e pre (if	eppe)	10	01 08 24	1.00.10				01 08 24						01.08.24				
Time	Code	Process	0	Construent G	Flanne d Date	Planne	d Days	Actual Date	Dlanne	d Date	Planne	d Days	Actual	Date	Planne	d Date	Planne	d Days	
Est.	Cost	TK TK	×	00000	293.00				3 00	20.5	•				3.00				
Source	of Fund		7	, 00	905				COB	aoo					GOB			1	
Contact	Approvin	S Authority	Sunding.	0	EC				C	) ]					EC			,	23.
Procurement	Method &	1 ype		0	DPM				c c	₹ 7					RFQ	,			
Onant	ity			4	05				,	L.S					L.S				
IInit	i		-	3	9 8					L.S			,		ST				
Description of	Procurement	Package		2	Purchase of	2(two) unit Motor vehicle	(deel)			Supply and	various parts.	Maintains,	dent, paint of	Motor Vehicle	Supply and	Installation of	Motor Vehicle	scanner	
Doologo	Number				GD-01					GD-02		,			GD-03	6			

				The state of the s									$\vdash$			F	T f
Package	Description of	Unit	Quant	Procurement	Contact	Source	Est.	Time	Advertis e pre (if	Invite/ Adv.	l ender Opening	render Evaluatio	Approval to Award	of Award	of Jo	Time for	Completion
Number	Procurement Package		<u>}</u>	Type Type	Apploviii g Authority	pin I io	In Lakh TK		applicabl e)	Tender		c			Contact	Contact Signing	of Contact
								Actual Date		• .							
GD-04	Supply and	L.S	L.S	RFQ	EC	GOB	3.00	Planne d Date	01.08.24	08.08.24	08.08.24	08.08.24	18.08.24	25.08.24	02.09.24	15.09.24	
	Name plate of all BARC							Planne d Days		08 day	08 day	08 day	10 days	07 days	07 days	14days	38 days
	Officials				The second secon			Actual Date									
GD-05	Purchase of Shoes and	L.S	L.S	RFQ	EC	GOB	1.50	Planne d Date	01.08.24	08.08.24	08.08.24	08.08.24	18.08.24	25.08.24	02.09.24	15.09.24	
	Umbrella for 17-20 grade							Planne d Days		08 day	08 day	08 day	10 days	07 days	07 days	14days	38 days
	employee							Actual Date									
90- QD	Printing and	L.S	L.S	RFQ	EC	GOB	3.00	Planne d Date	01.08.24	08.08.24	08.08.24	08.08.24	18.08.24	25.08.24	02.09.24	15.09.24	
	Recruitment							Planne d Davs		08 day	08 day	08 day	10 days	07 days	07 days	14days	38 days
	BARC Manpower							Actual Date									
GD -07	Purchase of Office	L:S	L.S	OTM (e-Gp)	EC	GOB	12.00	Planne d Date	01.08.24	14.08.24	14.08.23	21.08.24	28.08.24	04.09.24	02.10.24	02.10.24	
	Stationary for BARC							Planne d Days	6	14day	14days	7 days	7 days	14 days	28 days	28 days	66 days
								Actual Date									
				-120		7					7						
	tonno				*		J. A.			7	Ø						
•		1	•		l												

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Package	e Description of	Unit	Quant	Procurement	Contact	Source	Est.	Time	Advertis		Tender	Lender	Approval	Notification	Signing	Time for	Completion
Number	r Procurement		ij	Method &	Approvin	of Fund	Cost	Code	e pre (it	Adv.	Opening	Evaluatio	to Award	or Award	 	101 21111	Completion
:				Type	مه		In Lakh		applicabl	Tender	~~	<u>د</u>			Contact	Contact	of Contact
					Authority		TK.	Process	(a)					1000	200	3111118116	
GD -08	-	S <sub>o</sub>	01	RFQ	EC	GOB	3.00	Planne d Date	11.09.24	11.09.24	21.09.24	21.09.24	27.09.24	27.09.24	11.10.24	21.10.24	
	Cookeries with color logo for						1	Planne			10 Days	10 day	07 Days	07 Days	14 day	10 Days	41 Days
	RARC							d Days									
<del></del>	Di III							Actual	·	2	•						
								Date		41							
GD 00	-	Z	0	OTM (e-Gn)	EC	GOB	10.00	Planne	01.08.24	14.08.24	14.08.23	21.08.24	28.08.24	04.09.24	02.10.24	02.10.24	
()-dD	Supply and Installation of		) i	(d) )	)	)		d Date									
	office				The state of the s		:	Planne		14day	14days	7 days	7 days	14 days	28 days	28 days	66 days
	Furniture							d Days	.:			•		•		•	
								Actual									
					or and the state of the state o		1	Date					1.00				
GD-10	Useable	L.S	L.S	OTM (e-Gp)	EC	GOB	90.9	Planned Date	01.08.24	14.08.24	14.08.23	21.08.24	28.08.24	04.09.24	02.10.24	02.10.24	
	Materials (Cleaning						•	Planned		14day	14days	7 days	7 days	14 days	28 days	28 days	66 days
	Items)				_			Actual									
GD-11	Purchase of	L.S	L.S	OTM (e-Gp)	EC	GOB	2.00	Planned	02.04.25	02.04.25	16.04.25	23.04.25	30.04.25	07.05.25	05.06.25	05.06.25	
	Cloud Based	:						Planned			14 Days	07 day	07 Days	07 Days	28 day	28Days	63 Days
	All computer							Days									
								Actual Date									
GD -12		L.S	L.S	OTM (e-Gp)	EC	GOB	15.00	Planned Date	11.09.24	11.09.24	25.09.24	02.10.24	09.10.24	16.10.24	14.11.24	14.11.24	
	Computer and Other							Planned			14 Days	07 day	07 Days	07 Days	28 day	28 Days	63 Days
	Accessories							1									
· ·					•	75		Actual				\					
						1					The state of the s						
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Time for	Completion	of Contact			63 Days					66 days					38 days				66 days						63 Days	`		
Tim	Com	of C			63					99	_	<del></del>			38				99						63			
Total	Time for	Contact	Sillingic	14.11.24	28 Days				02.10.24	28 days		,		15.09.24	14days			02.10.24	28 days	•				05.06.25	28Davs			
Signing	Jo	Contact	,	14.11.24	28 day				02.10.24	28 days				02.09.24	07 days			02.10.24	28 days	•				05.06.25	28 day	1		
Notification	of Award			16.10.24	07 Days				04.09.24	14 days				25.08.24	07 days			04.09.24	14 days	•				07.05.25	07 Davs	, f.,		
Approval	to Award			09.10.24	07 Days				28.08.24	7 days				18.08.24	10 days			28.08.24	7 davs					30.04.25	07 Davs	, (m)		
Tender	Evaluatio	E		02.10.24	07 day				21.08.24	7 days				08.08.24	08 day			21.08.24	7 davs					23.04.25	07 day	fm		
Tender	Opening	~		25.09.24	14 Days				14.08.23	14days			!	08.08.24	08 day			14.08.23	14davs					16.04.25	14 Davs	of north and a second		4
Invite/	Adv.	Tender		11.09.24			3	-	14.08.24	14day				08.08.24	08 day			14.08.24	14dav			:		02.04.25				
Advertis	e pre (if	applicabl	(a)	11.09.24					01.08.24	,				01.08.24			!	01.08.24						02.04.25				
Time	Code	for	Process	Planned Date	Planned Days	Actual	Date		Planned Date	Planned	Days	Actual Date		Planned Date	Planned	Days	Actual Date	Planned Date	Planned	Days		Actual	3	Planned	Planned	Days	,	
Est.	Cost	In Lakh	IK.	8.00					10.00				****	3.00				10.00						3.00				
Source	of Fund			GOB					GOB				•	GOB				GOB						GOB			<u></u>	7
Contact	Approvin	<b>50</b>	Authority	EC					EC			•		EC				EC						EC				٠ د
Procurement	Method &	Type		OTM (e-Gp)					OTM (e-Gp)	the common common can be produced by the common can be a second or the contract of the common can be contracted by the c			purpose the self-country of the self-country of the self-country of	RFQ				OTM (e-Gp)						RFQ				
Quant	ity			LS	. ,				L.S	***************************************				L.S				L.S						L.S				
Unit				rs					L.S					L.S				L.S						L.S	•			
Description of	Procurement	Package	-	Supply and	Tonners for all	Computers and	rnolocopiers for BARC		Printing and	Supply of	Amina report,	NARS Directory and	News Letters	Printing and	Supply of Journal of	Agriculture	, Elicana	Printing and Supply of	Desk Calendar	and Note	other Printing	Materials		Supply and	Installation of	various parts	of Motor	vehicle
Package	Number			GD-13					GD-14					GD -15			•	GD-16						GD-17				

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Package		Unit	Quant	Procurement	Contact	Source	Est.	Time	Advertis	Invite/	Tender	Tender	Approval	Notification	Signing	Total	
Number	Procurement Package		ity	Method & Type	Approvin g Authority	of Fund	Cost In Lakh TK	Code for Process	e pre (if applicabl e)	Adv. Tender	Opening	Evaluatio n	to Award	of Award	ot Contact	I tme tor Contact Signing	Completion of Contact
								Actual Date		-							
GD-18	Supply and Installation of	L.S	L.S	OTM (e-Gp)	EC	GOB	2.00	Planned Date	01.11.24	01.11.24	15.11.24	21.11.24	28.11.24	07.12.24	04.01.25	04.01.25	
	Annual Electrical Goods							Planned Days			14 days	07 days	07 days	07 days	28 days	63 days	
	Items				11 man age — 11 ma				ı								
GD-19	Printing and Supply of	L.S	L.S	OTM (e-Gp)	EC	GOB	10.00	Planned Date	31.10.24	31.10.24	13.11.24	19.11.24	26.11.24	02.12.24	30.12.24	26.01.25	
	Transferable Technologies Develonment			The second secon			:	Planned Days			14 days	07 days	07 days	07 days	28 days	28 days	16
	by NARS/Univers							Actual Date									<u> </u>
GD-20	Printing Supply of 28 <sup>th</sup>	L.S	L.S	OTM (e-Gp)	EC	GOB	3.00	Planned Date	02.04.24	02.04.24	16.04.24	23.04.24	30.04.24	07.05.24	05.06.24	05.06.24	
	Economic Crops							Planned Days			14 Days	07 day	07 Days	07 Days	28 day	28 Days	63 Days
	Preceding (Re- Printing)		. <del></del>					Actual Date									
GD-21	Supply and Installation of	L.S	L.S	OTM (e-Gp)	EC	GOB	00.01	Planned Date	03.11.24	03.11.24	17.11.24	24.11.24	01.12.24	08.12.24	06.01.25.	06.01.25.	
	LED Screen for BARC							Planned Days			14 days	07 days	07 days	07 days	28 days	28 days	63 days
								Actual Date									
	4				7		\ 	(			7						

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4 January

Time for Completion of Contact			63 days	
Total Time for Contact Signing		12.12.24	28 Days	
Signing of Contact		12.12.24 12.12.24	28 Days	
Notification of Award		14.11.24	07 Days	
Approval to Award		07.11.24	07 Days	
Tender Evaluatio n		31.10.24	14 Days 07 Days	
Tender Opening	ė	10.10.24 24.10.22	14 Days	
Invite/ Adv. Tender	Serviçe	10.10.24		
Advertis e pre (if applicabl e)	Non Consulting S	10.10.24		
Time Code for Process	Const	Planned Date	Planned Davs	-Actual Date
Est. Cost In Lakh TK.	Non	134.15		
Source of Fund	·	GOB		
Contact S Approvin of g Authority		EC		
Procurement Method & Type		OTM		a company of the comp
Quant ity		L.S		distribution of
Unit		L.S		
Description of Unit Quant Procurement Procurement ity Method & Type		Hiring of Outsourcing L.S L.S People for BARC		
. Package Number		S-01		

## Works and Related Services

ł	Completion of Contact	18	28/11/24	60 Days	
	Time for Contact Signing	17	1	61 Days	
Signing of	Contact	91	30/09/24	28 Days	
Approval Notification	of Award	15	03/09/24	1 Day	
Approval	to Award	14	02/09/24	4 Days	
Tender	Evaluation	13	29/08/24	11 Days	
Tender	Opening	12	01/08/24 18/08/24 29/08/24	17 Days	
lnvite/	Adv. Tender	П	01/08/24	1	
Advertise	pre (if applicable)	10	N/A	٠	
	Code for	9	Planned Date	Planned Days	Actual Date
Source Est. Cost	of Fund In Lakh TK.	<b>∞</b> ,	23:00		
Source	of Fund	7	GOB		
Contact	Approving Authority	9	EC		
Unit Ouantity Procurement	Method & Type	\$	OTM (e-GP)		
Ouantity		4	L.S		
Unit		3	L.S		
Description of	Procurement Package	2	Repair & Renovation of Various Building of BARC		
Package	Number		W-1		

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Town of

for tion tact		24	8		24	tys		.724	ıys		/24	ıys		/24	
t ime for Completion of Contact	18	15/12/24	60 Days		17/10/24	30 Days		24/10/24	30 Days		17/10/24	30 Days		21/11/24	
l otal Time for Contact Signing	17	ı	60 Days		•	18 Days		•	18 Days		1	18 Days		1	
Signing of Contact	16	17/10/24	28 Days		19/09/24	07 Days		26/09/24	07 Days		19/09/24	07 Days		22/10/24	
Notification of Award	15	19/09/24	1 Day		12/09/24	02 Days		19/09/24	02 Day		12/09/24	02 Days		15/10/24	
Approval to Award	4	18/09/24	3 Days		10/09/24	02 Days		17/09/24	02 Days		10/09/24	02 Days		10/10/24	
Tender Evaluation	13	15/09/24	14 days		08/09/24	•		15/09/24	1		08/09/24			07/10/24	
Tender Opening	12	01/09/24	14 Days		08/09/24	07 Days		15/09/24	07Days		08/09/24	07 Days		07/10/24	B
Invite/ Adv. Tender	=	18/08/24	- 44 - 3 - 1		01/09/24	1		08/09/24	1		01/09/24	I		01/10/24	7
Advertise pre (if applicable)	01	N/A			N/A			N/A			N/A			N/A	
Time Code for Process	6	Planned Date	Planned Days	Actual Date	Planned Date	Planned Days	Actual Date	Planned Date	Planned Days	Actual Date	Planned Date	Planned Days	Actual Date	Planned Date	J. KAI O
Est. Cost In Lakh TK.	8	24:00			3.00			3.00			09.0			09.0	
Source of Fund	7	GOB			GOB			GOB			GOB			GOB	2.
Contact Approving Authority	9	EC			EC			EC			EC			EC	3
Procurement Method & Type	5	OTM (e-GP)			RFQ		Manager of the collection of t	RFQ			RFQ			RFQ	^ *
Quantity	4	L.S			L.S		Control of the second	L.S			L.S			L.S	
Unit	3	L.S			L.S			L.S			L.S			L.S	
Description of Procurement Package	2	Repairi & Renovation of Finance Building of BARC			Repair & Maintenance of Vehicles of BARC		-	Supply & Planting of Flower Plants of BARC.			Supply & installation of Spare parts for 250 KVA generator			Monthly Servicing and maintenance of Capsule Lift in Main Building.	James &
, Package Number	-	W-2			W-3			W-4			W-5			M-6	

23 James James

Procui Pacl	Description of Procurement Package	Unit	Quantity	Procurement Method & Type	Contact Approving Authority	Source of Fund	Est. Cost In Lakh TK.	Time Code for Process	Advertise pre (if applicable)	Invite/ Adv. Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contact	Time for Contact Signing	Completion of Contact
, ,	2	'n	4	5	9	7	8	6	10	=	12	13	14	1.5	16	17	18
								Planned Days		3	07 Days	1	03 Days	05 Days	07 Days	22 Days	30 Days
								Actual Date		,							
Servicing, Maintenanc and Troubleshooting o one 500 Kva and one 250 Kva Generator of BARC, Farmgate, Dhaka.	Servicing, Maintenance and Troubleshooting of one 500 Kva and one 250 Kva Generator of BARC, Farmgate,	L.S	L.S	RFQ	EC	GOB	1.70	· ·	N/A	03/11/24	10/11/24	10/11/24	14/11/24	18/11/24	25/11/24		24/12/24
	·							Planned Days		1	07 Days		04 Days	04 Days	07 Days	22 Days	30 Days
		<u> </u>					2 5	Actual Date									
Monthly Servicing Maintenance of Passenger Lift in Training Building.	Monthly Servicing and Maintenance of Passenger Lift in Training Building.	L.S	L.S	RFQ	EC	GOB	0.72	Planned Date	N/A	01/01/25	08/01/25	08/01/25	15/01/25	19/01/25	26/01/25	ŧ	24/02/25
								Planned Days			07 Days	1	07 Days	04 Days	07 Days	25 Days	30 Days
								Actual Date									
Maintenance & Servicing of Air Conditioner all over BARC Campus.	ce & f Air - all over pus.	L.S	L.S	RFQ	EC	GOB	4.00	Planned Date	N/A	01/01/25	08/01/25	08/01/25	15/01/25	19/01/25	26/01/25	ı	24/02/25 cont- p/3
								Planned Days		1	07 Days	•	07 Days	04 Days	07 Days	25 Days	30 Days
								Actual Date	£								
Repairing of Office Furniture.	of Office	L.S	L.S	RFQ	EC	GOB	5.00	Planned Date	N/A	07/01/25	14/01/25	14/01/25	19/01/25	21/01/25	28/01/25	1	26/02/25
	4							Planned Days		1	07 Days	1	-05 Days	02 Days	07 Days	21 Days	30 Days
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29/02/25	10 Months
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N/A	
Planned Date	Planned Days Actual Date
3.00	
GOB	
EC	and the second s
DP	
L.S	
L.S	
Repair & Maintenance of various part of BARC Campus.	
	Ince L.S L.S DP EC GOB 3.00 Planned N/A

02.87,2024

Dr. Md. Taibur Rahman Senior Assistant Director (Proc) BARC

Matter 1202

Md. Abdul Mottakin Director (Support Service) BARC

Mirza Tosaddeque Hossain Executive Engineer BARC

See land

Dr. Md.Saifullah Member Director (Admin & Finance) BARC

Dr.Shaikh Mohammad Bokhtiar Executive Chairman BARC