

ANNUAL PROCUREMENT PLAN (2023-2024)

Budget: Development

Ministry/Division : Ministry of Industries/Bangladesh Steel and Engineering Corporation
 Agency : National Tubes Limited
 Procuring Entity Name & Code : National Tubes Limited
 Project /programme Name & Code : National Tubes Limited

Package No	Description of procurement package	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Est'd Cost in Lac Tk.	Time Code for Process		Not Used in GOODS	Invite/ 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
								Planned Dates	Actual Dates									
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	
GD 1	Different Types of Office equipment	No.	As per attached sheet	EGP/RFO	PE	own	7.20	Planned Dates	within Jul-23	0	within Jul-23	within Jul-23	within Jul-23	within Jul-23	within Aug-23	within Aug-23	60	Within Sep-23
GD 2	Eddy Current Testing System/Magnetic flux leakage system/Online Ultrasonic Testing System	Set	01	OTM (International Tended)	Company Board	own	550.00	Planned Dates	within Jul-23	0	within Aug-23	within Aug-23	within Sep-23	within Sep-23	within Oct-23	28	96	Within Feb-24
GD 3	DC Drive (Conversion Unit)	Set	01	OTM (Local Tender) / LTM	Managing Director	own	16.00	Planned Dates	within Jul-23	0	within Jul-23	within Jul-23	within Jul-23	within Jul-23	within Aug-23	28	60	Within Oct-23
GD 4	Manual Portable Ultrasonic Machine	Set	01	OTM (Local Tender)	Managing Director	own	19.00	Planned Dates	within Jul-23	0	within Jul-23	within Jul-23	within Jul-23	within Jul-23	within Aug-23	28	60	Within Oct-23
GD 5	Pressure Chart Recorder, Pressure Transmitter.	Set	01+01	OTM (Local Tender) / LTM	Managing Director	own	7.00	Planned Dates	within Feb-24	0	within Feb-24	within Feb-24	within Feb-24	within Feb-24	within Mar-24	28	60	Within May-24
	Sub total value of goods procurement						599.20	Actual Dates										

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 Agency : National Tubes Limited
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 Project /programme Name & Code : National Tubes Limited

Package No	Description of procurement package GOODS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in Lac Tk.	Time Code for Process		Not Used in GOOD	Invite/ 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
								Planned Dates	Actual Dates									
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	
GD 6	Zinc Tank	No.	01	OTM (International Tended)	Company Board	own	35.00	Planned Dates	within Jan-24	0	within Feb-24	within Feb-24	within Mar-24	within Mar-24	within Apr-24	28	96	60
GD 7	Acid Tank	No.	01	OTM (International /Local Tended)	Managing Director	own	5.00	Planned Dates	within Jan-24	0	within Feb-24	within Feb-24	within Mar-24	within Mar-24	within Apr-24	28	96	60
GD 8	Round Tip Micrometer, Pocket PH Meter, Special Gravity Meter, Digital Stop Watch, Hand Grinding Machine	No.	As per attached sheet	EGP/RFQ	PE/ Managing Director	own	0.282	Planned Dates	within Aug-23	0	within Aug-23	within Aug-23	within Aug-23	Within Sep-23	Within Sep-23	28	60	15
GD 9	Film, Developer, Fixer, Film Hanger, Lead Screen (For Radiographic Testing)		As per attached sheet	EGP/RFQ	PE/ Managing Director	own	4.07	Planned Dates	within Jan-24		within Jan-24	within Jan-24	within Jan-24	within Feb-24	within Feb-24			
GD 10	Different types of Furniture	No.	As per attached sheet	LTM/RFQ	Managing Director	own	1.01	Planned Dates	within Jan-24	0	within Jan-24	within Jan-24	within Jan-24	within Feb-24	within Feb-24	28	60	15
	Total value of goods procurement						644.562											

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ANNUAL PROCUREMENT PLAN (2023-2024)

Budget: Revenue

Ministry/Division : Ministry of Industries/Bangladesh Steel and Engineering Corporation
 Agency : National Tubes Limited
 Procuring Entity Name & Code : National Tubes Limited
 Project /programme Name & Code : National Tubes Limited

Package No	Description of procurement package GOODS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Est'd. Cost in Lac Tk.	Time Code for Process		Not Used in GOOD S	Invite/ 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			
								Planned Dates	Actual Dates												
GR 01	Different types of Hot rolled Coils	MT	1000 (+/-) 10%	OTM (International Tender)	Company Board.	own	1256.72	Planned Dates	within Jul-23	0	within Aug-23	within Sep-23	within Aug-23	within Sep-23	within Oct-23	within Sep-23	within Oct-23	within Nov-23	96	Within Jan-24	
								Actual Dates													
								Planned Dates	within Aug-23		within Sep-23	within Aug-23	within Sep-23	within Oct-23	within Sep-23	within Oct-23	within Nov-23	Within Dec-23			
GR 02	Different types of Hot rolled Coils	MT	1000 (+/-) 10%	OTM (International Tender)	Company Board.	own	1256.72	Planned Dates	within Oct-23	0	within Nov-23	within Dec-23	within Nov-23	within Dec-23	within Dec-23	within Jan-24	within Jan-24	96	Within Mar-24		
								Actual Dates													
								Planned Dates	within Nov-23		within Dec-23	within Nov-23	within Dec-23	within Dec-23	within Jan-24	Within Jan-24	Within Feb-24				
GR 03	Different types of Hot rolled Coils	MT	1000 (+/-) 10%	OTM (International Tender)	Company Board.	own	1256.72	Planned Dates	within Nov-23	0	within Dec-23	within Jan-24	within Dec-23	within Jan-24	within Jan-24	within Feb-24	Within Feb-24	96	Within Apr-24		
								Actual Dates													
								Planned Dates	within Dec-23		within Jan-24	within Dec-23	within Jan-24	within Jan-24	Within Feb-24	Within Nov-23	Within Jan-24				
GR 04	Different types of Hot rolled Coils	MT	1000 (+/-) 10%	OTM (International Tender)	Company Board.	own	1256.72	Planned Dates	within Aug-23	0	within Sep-23	within Dec-23	within Sep-23	within Oct-23	within Oct-23	within Nov-23	Within Nov-23	96	Within Jan-24		
								Actual Dates													
								Planned Dates	within Sep-23		within Dec-23	within Sep-23	within Oct-23	within Oct-23	Within Nov-23	Within Nov-23	Within Jan-24				
GR 05	Zinc Ingot	MT	75 (+/-) 10%	OTM (International Tender)	Company Board.	own	249.18	Planned Dates	within Aug-23	0	within Sep-23	within Dec-23	within Sep-23	within Oct-23	within Oct-23	within Nov-23	Within Nov-23	96	Within Jan-24		
								Actual Dates													
								Planned Dates	within Sep-23		within Dec-23	within Sep-23	within Oct-23	within Oct-23	Within Nov-23	Within Nov-23	Within Jan-24				
GR 06	Lead Ingot	MT	10 (+/-) 10%	OTM (International Tender)	Company Board.	own	33.22	Planned Dates	within Aug-23	0	within Sep-23	within Dec-23	within Sep-23	within Oct-23	within Oct-23	within Nov-23	Within Nov-23	96	Within Jan-24		
								Actual Dates													
								Planned Dates	within Sep-23		within Dec-23	within Sep-23	within Oct-23	within Oct-23	Within Nov-23	Within Nov-23	Within Jan-24				
	Sub total value of goods procurement						\$309.26														

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 Agency : National Tubes Limited
 Procuring Entity Name & Code : National Tubes Limited
 Project /programme Name & Code : National Tubes Limited

Budget: Revenue

Package No	Description of procurement package	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Est'd Cost in Lac Tk.	Time Code for Process		Not Used in GOODS	Invite/ 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	
								Planned Dates	Actual Dates										
1								Planned Dates	10		11	12	13	14	15	16	17	18	
GR 07	Different Types of Stationary, printing and others Goods	No. pkt pcs	As per attached sheet	EGP/LTM	PE/ Managing Director	own	4.50	Planned Dates	within Jul-23	within Jul-23	within Jul-23	within Jul-23	within Jul-23	within Aug-23	within Aug-23	within Aug-23	within Jan-24	within Jan-24	within Sep-23
GR 08	Wall Calendar, Note Book and Desk Calendar - 2022	No.	As per attached sheet	OTM	Managing Director	own	7.89	Planned Dates	within Sep-23	within Sep-23	within Sep-23	within Sep-23	within Sep-23	within Oct-23	within Oct-23	within Oct-23	within Oct-23	within Nov-23	within Nov-23
GR 09	Different Types of spares	No. Pcs M Ltr kg	As per attached sheet	OTM (Local Tender) / LTM/EGP	Managing Director /Company Board/PE	own	120.00	Planned Dates	within Jul-23	within Jul-23	within Jul-23	within Sep-23	within Sep-23	within Sep-23	within Oct-23	within Oct-23	within Oct-23	within Mar-24	within Mar-24
GR 10	Circular Saw Blade	Pcs	10	OTM (International Tender)	Managing Director /Company Board	own	12.50	Planned Dates	within Oct-23	within Nov-23	within Nov-23	within Nov-23	within Dec-23	within Dec-23	within Dec-23	within Jan-24	within Jan-24	within Mar-24	within Mar-24
GR 11	Hydrochloric acid, Zncl ₂ , NH ₄ cl.	Kg	As per attached sheet	DPM	Managing Director	own	6.25	Planned Dates											
GR 12	Gift Item for Marketing Purpose	No. pkt pcs	As per attached sheet	LTM/RFO	Managing Director	own	10.00	Planned Dates											
	Sub total value of goods procurement						5470.40	Actual Dates											

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Ministry/Division : Ministry of Industries/Bangladesh Steel and Engineering Corporation
 Agency : National Tubes Limited
 Procuring Entity Name & Code : National Tubes Limited
 Project/Programme Name & Code : National Tubes Limited

Package No	Description of procurement package GOODS	Unit	Quantity	Procurement Method & Type	Contracting Authority	Source of Funds	Estid. Cost in Lac Tk.	Time Code for Process		Not Used in GOODS	Invite/ 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	
								Planned Dates	Actual Dates										
GR 13	Oxygen, Acetylene, MS Electrode, Brass Brazing Rod, Mac Rod, etc	Pkt	As per attached sheet	DPM	Managing Director	own	7.07	Planned Dates											
								Planned Days											
GR 14	Gear Oil & Hydraulic oil, Mobile Rarus	Lt	As per attached sheet	DPM	Managing Director	own	10.30	Planned Dates											
								Planned Days											
GR 15	Different types of Medicine and Medical goods	No. pkt pcs	As per attached sheet	RFQ	Managing Director	own	1.85	Planned Dates	within Jul-23	within Jul-23	within Jul-23	within Jul-23	within Jul-23	Within Jul-23	within Jul-23	within Jul-23	within Jul-23	within Jul-23	Within Jul-23
								Actual Dates	within Oct-23	within Oct-23	within Oct-23	within Oct-23	Within Oct-23	within Oct-23	within Oct-23	within Oct-23	within Oct-23	within Oct-23	within Oct-23
GR 16	Uniform for Labor/Staff (Winter & Summer) and Other goods	Pcs	As per attached sheet	OTM (Local Tender)	Managing Director	own	6.00	Planned Dates	within Oct-23	within Oct-23	within Oct-23	within Oct-23	within Nov-23	within Nov-23	within Dec-23	within Dec-23	68	within Jan-24	
								Actual Dates		21	7	7	4	28	30				
Total:							5495.62												









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Package No	Description of procurement package WORKS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in Lac Tk.	Time Code for Process	Not Used in GOODS	Invite/ 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	
																		Planned Dates
WD 1	Repair of Weighing Scale	no	1	EGP/OTM	PE/Managing Director	Own	1.00	Planned Dates Planned Days Actual Dates										
WD 2	Repair of Hydro-testing Unit	no	1	EGP/OTM	PE/Managing Director	Own	10.00	Planned Dates Planned Days Actual Dates										
WD 3	Repair of Flying Cutter machine	no	1	EGP/OTM	PE/Managing Director	Own	15.00	Planned Dates Planned Days Actual Dates										
WD 4	Repair of Normalizing machine	no	1	EGP/OTM	PE/Managing Director	Own	3.00	Planned Dates Planned Days Actual Dates										
	Sub total value of goods procurement						29.00											

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
WD 1	Repair of Baveling Machine	no	1	EGP/OTM	PE/Managing Director	Own	4.50	Planned Dates	When will be required								
WD 2	Civil Work (Drainage system, Floor Elevation, Rain water discharge system, Boundary wall repair, CC & RCC works etc.)	SFT		EGP/OTM/LTM	Company Board/PE/Managing Director	Own	100.00	Planned Dates Planned Days Actual Dates	When will be required								
Total Value of Works procurement						Total :	133.50										









Figure-4 8
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Package No	Description of procurement package WORKS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in Lac Tk.	Time Code for Process	Not Used in GOODS	Invite/ Advertising Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification Of Award	Signing Of Contract	Total Time to Contract Signature	Time for Completion Of Contract	
																		Planned Dates
WR 1	Repair of vehicle	No.	1	LTM/RFO	Managing Director	own	0.75	Planned Dates Planned Days Actual Dates										
WR 2	Repair of vehicle	No.	1	LTM/RFO	Managing Director	own	0.75	Planned Dates Planned Days Actual Dates										
	Total Value of Works procurement					Total:	1.50											









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Package No	Description of procurement package SERVICES	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in Lac Tk.	Time Code for Process		Not Used in GOODS	Invited/ 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	
								9	10										
1	2	3	4	5	6	7	8	Planned Dates	10	11	12	13	14	15	16	17	18		
	Not Applicable							Planned Dates											
						Total:		Actual Dates											

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
WR 1	Calibration of different types of measuring and monitoring instruments	PKG	01	RFQ	Managing Director	Own	1.20	Planned Dates		within Aug-23	within Aug-23	within Aug-23	within Aug-23	within Aug-23	within Aug-23	within Aug-23	within Sep-23
WR 2	Chemical Test of different types of material	No.	20	DPM	Managing Director	Own	3.00	Planned Dates									
WR 3	Consultancy Service and Training for API Audit	No.	As per attached sheet	DPM	Managing Director	Own	3.00	Planned Dates									
WR 4	Vehicle rent For officers	No	01	OTM (Local Tender)	Managing Director	own	15.00	Planned Dates		within Jul-23	within Jul-23	within Jul-23	within Jul-23	within Aug-23	within Aug-23	within Aug-23	within Sep-23
Total Value of Services Procurement							Total:	22.20									


 ENGR. MUHAMMAD SAIFULLAH
 Head of Maintenance
 National Tubes Limited
 (An Enterprise of BSEC)
 Deputy Chief Engr. (Mech)
 Head of Production Dept.
 National Tubes Ltd. (BSEC)
 Tongli, Gazipur-1710


 Md. Saiful Islam
 Head of Commercial Department
 National Tubes Limited
 Deputy Chief Engineer
 National Tubes Ltd.
 Tongli, Gazipur-1710


 Engr. Mahmud Itehar Khan
 Deputy Chief Engineer
 National Tubes Limited
 Tongli, Gazipur-1710


 Engr. A.K.M. Anwar Morshed
 Managing Director
 National Tubes Ltd.
 Tongli, Gazipur-1710