

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	Estd. Cost in 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	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18		
GID 1	Different Types of Office equipment's (Attached page no.5)	No.	As per attached sheet	ECP	PE	own	8.35	Planned Dates	within July-21	within July-21	within July-21	within July-21	within July-21	within Aug-21	within Aug-21	within Aug-21	within Aug-21	Within Sep-21	Within Oct-21
								Planned Days	0	14	7	7	7	4	28	60	15		
GID 2	Different types of Furniture (Attached - page no. 6)	No.	As per attached sheet	LTM/RFO	Managing Director	own	1.14	Planned Dates	within Aug-21	within Aug-21	within Aug-21	within Aug-21	within Aug-21	within Aug-21	within Aug-21	within Aug-21	within Aug-21	within Sep-21	Within Jan-22
								Planned Days	0	14	7	7	7	4	28	60	15		
GID 3	Tddy Current flow detector Machine (Attached -page no. 33, Sl#208)	Set	01	OTM (International Tended)	Company Board	own	400.00	Planned Dates	within Jan-22	within Jan-22	within Jan-22	within Jan-22	within Jan-22	within Jan-22	within Feb-22	within Feb-22	within Feb-22	Within Mar-22	
								Planned Days	0	14	7	7	7	4	28	60	30		
GID 4	Time Counting Machine for Normalizing (Attached page no. 27 Sl#542)	Set	01	OTM (Local Tender)/ LTM	Managing Director	own	5.00	Planned Dates	within Jul-21	within Jul-21	within Jul-21	within Jul-21	within Aug-21	within Aug-21	within Aug-21	within Sep-21	within Sep-21	Within Jan-22	
								Planned Days	0	42	7	7	15	4	28	96	120		
GID 5	Complete slitting line/ machine unit in turn key basis and Overhead Crane (Attached page no. 27 Sl#549)	Set	01	OTM (International Tended)	Company Board	own	450.00	Planned Dates	within Jul-21	within Jul-21	within Jul-21	within Jul-21	within Aug-21	within Aug-21	within Aug-21	within Sep-21	within Sep-21	Within Jan-22	
								Planned Days	0	42	7	7	15	4	28	96	120		
Sub total value of goods procurement							864.49												

(Handwritten signature)

(Handwritten signature)

(Handwritten signature)

(Handwritten signature)

(Handwritten signature)

(Handwritten signature)

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 GOBDS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in Lac Tk.	Time Code for Process	Not Used in GOBDS	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		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18		
GID 6	Circular Saw Grinding Machine (Attached page no. 27 S/#548)	Set	01	OTM (International Tended)	Company Board	own	15.00	Planned Dates Planned Days Actual Dates		within Sep-21 0	within Oct-21 42	within Oct-21 7	within Nov-21 15	within Nov-21 4	within Dec-21 28	96	Within Feb-22 75		
GID 7	Pressure Chart Recorder (Attached page no. 27 S/#540)	Set	01	OTM (Local Tender)/ LTM	Managing Director	own	5.00	Planned Dates Planned Days Actual Dates		within Jan-22 0	within Jan-22 14	within Jan-22 7	within Jan-22 7	within Feb-22 4	within Feb-22 28	60	Within Mar 22 30		
GID 8	Lathe Machine (Attached page no. 27 S/#547)	Set	01	OTM (Local Tender)/ LTM	Managing Director	own	8.00	Planned Dates Planned Days Actual Dates		within Aug-21 0	within Aug-21 14	within Aug-21 7	within Aug-21 7	within Sep-21 4	within Sep-21 28	60	within Oct-21 30		
GID 9	Different types of Meter (Ball Point Micrometer, Round Tip Micrometer, Pocket PH Meter Special Gravity Meter), Digital Stop Watch, Programmable Logic Controller. (Attached page no. 07)	No.	As per attached sheet	EGP/RFQ	PE/ Managing Director	own	0.40	Planned Dates Planned Days Actual Dates		within Aug-21 0	within Aug-21 14	within Aug-21 7	within Aug-21 7	within Sep-21 4	within Sep-21 28	60	within Oct-21 30		
							25.40												

(Handwritten signatures and initials)

ANNUAL PROCUREMENT PLAN (2021-2022)

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

Budget: Development

Package No	Description of procurement package GOODS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estid. Cost in Lac Tk.	Time Code for Process	Not Usual 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	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	
GD 10	Radioeraphic X-Ray Machine (Attached page no. 7, SI # 5)	Set	1	OTM (Local Tender)/	Managing Director	Own	10.00	Planned Dates			within Jul-21	within Jul-21	within Jul-21	within Jul-21	Within Aug-21		Within Dec 21	
GD 11	Zinc Tank (Attached page no. 25 SI 476)	No.	1	OTM (International Tended)	Company Board	Own	30.00	Planned Dates Planned Days Actual Dates		0	14	7	7	4	28	60	120	
GD 12	Acid Tank (Attached page no. 25 SI 477)	No.	1	OTM (Local Tender)/	Managing Director	Own	5.00	Planned Dates Planned Days Actual Dates										
	Total value of goods procurement					Total:	934.89											

When will be required

When will be required

[Handwritten Signature]

[Handwritten Signature]

[Handwritten Signature]

[Handwritten Signature]

[Handwritten Signature]

ANNUAL PROCUREMENT PLAN (2021-2022)

Ministry/Division
Agency
Procuring Entity Name & Code
Project /programme Name & Code

: Ministry of Industries/Bangladesh Steel and Engineering Corporation
: National Tubes Limited
: National Tubes Limited
: National Tubes Limited

Budget: Revenue

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 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
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
GIR 01	Different Types of Stationary, printing and others Goods (Attached page no. 1 to 3)	No. pkt pcs	As per attached sheet	EGP/LTM	PE/ Managing Director	own	4.47	Planned Dates Planned Days Actual Dates		within Aug-21 within Dec-21 0	within Aug-21 within Dec-21 14	within Aug-21 within Dec-21 7	within Aug-21 within Dec-21 7	Within Sep-21 within Jan-22 4	Within Sep-21 within Jan-22 28	60	Within oct 21 Within Feb 22 15
GIR 02	Wall Calendar, Note Book and Desk Calendar - 2022 (Attached-1, page no. 4)	No.	As per attached sheet	LTM	Managing Director	own	7.15	Planned Dates Planned Days Actual Dates		within Aug-21 0	within Aug-21 14	within Sep-21 7	within Sep-21 7	Within Sep-21 4	Within Oct-21 28	60	Nov 21 30
GIR 03	Different Types of spares (Attached- page no. 9 to 33)	No. Pcs M Ltr kg	As per attached sheet	OTM (Local Tender) / LTM/EGP	Managing Director /Company Board/PE	own	150.80	Planned Dates Planned Days Actual Dates		within July-21 within Sep-21 within Jan-22 0	within July-21 within Sep-21 within Jan-22 14	within July-21 within Sep-21 within Jan-22 7	within July-21 within Sep-21 within Jan-22 7	Within Aug-21 Within Oct-21 within Feb-22 4	Within Aug-21 Within Oct-21 within Feb-22 28	60	Within Sep 21 Within Nov 21 Within Mar 22 30
GIR 04	Circular Saw Blade (Attached- page no. 10 SL 30 and Page# 15 SL# 198)	Pcs	17	OTM (International Tender)	Managing Director /Company Board	own	18.75	Planned Dates Planned Days Actual Dates		within Jul-21 0	within Aug-21 42	within Aug-21 7	within Sep-21 15	within Sep-21 4	within Oct-21 28	96	Within Dec-21 70
GIR 05	Circular Shearing Knife (Attached- page no. 10 SL 28)	Pcs	8	OTM (International Tender)	Managing Director /Company Board	own	5.60	Planned Dates Planned Days Actual Dates		within Aug-21 0	within Sep-21 42	within Sep-21 7	within Oct-21 15	within Oct-21 4	within Nov-21 28	96	Within Jan-22 70
	Sub total value of goods procurement						185.97										

(Handwritten signature)

(Handwritten signature)

(Handwritten signature)

(Handwritten signature)

(Handwritten signature)

ANNUAL PROCUREMENT PLAN (2021-2022)

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	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	
1		3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	
GR 06	Different types of Hot rolled Coils (Attached page no. 8 SI#01)	MT	1200 (+/-) 10%	OTM (International Tender)	Company Board.	own	1032.75	Planned Dates Planned Days Actual Dates		within Aug-21 0	within Sep-21 42	within Sep-21 7	within Oct-21 15	within Oct-21 4	within Nov-21 28	96	Within Jan-22 70	
GR 07	Different types of Hot rolled Coils (Attached page no. 8 SI#01)	MT	1400 (+/-) 10%	(OTM International Tender)	Company Board.	own	1204.87	Planned Dates Planned Days Actual Dates		within Oct-21 0	within Nov-21 42	within Nov-21 7	within Dec-21 15	within Dec-21 4	within Jan-21 28	96	Within Mar-22 70	
GR 08	Different types of Hot rolled Coils (Attached page no. 8 SI#01)	MT	1200 (+/-) 10%	(OTM International Tender)	Company Board.	own	1032.75	Planned Dates Planned Days Actual Dates		within Dec-21 0	within Jan-21 42	within Jan-21 7	within Feb-21 15	within Feb-21 4	within Mar-21 28	96	Within May-22 70	
GR 08	Zinc Ingot (Attached page no. 8 SI#02)	MT	100	(OTM International Tender)	Company Board.	own	472.50	Planned Dates Planned Days Actual Dates		within Aug-21 0	within Sep-21 42	within Sep-21 7	within Oct-21 15	within Oct-21 4	within Nov-21 28	96	Within Jan-22 70	
GR 09	Hydrochloric acid, Zncl2, NH4cl. (Attached - page no. 24 SI# 442-444)	Liter Kg	As per attached sheet	DPM	Managing Director	own	5.25	Planned Dates Planned Days Actual Dates Planned Days		within Aug-21 0	within Sep-21 42	within Sep-21 7	within Oct-21 15	within Oct-21 4	within Nov-21 28	96	Within Jan-22 70	
	Sub total value of goods procurement						3748.12											

When will be required

**N.B.: If Hot Rolled Coils procure through Framework agreement, purchase will be done on need bas

(Signature)

(Signature)

(Signature)

(Signature)

(Signature)

Work

অংশ-খ-৪
ANNUAL PROCUREMENT PLAN (2021-2022)

Budget: Development

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

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			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18			
WD 1	Repair of Weighing Scale (Attached - 27, page no. SI# 545)	no	1	EGP/OTM	PE/ Managing Director	Own	1.00	Planned Dates Planned Days Actual Dates		within Jul-21 0	within Jul-21 14	within Jul-21 7	within Jul-21 7	Within Aug-21 4	Within Aug-21 16		Within Sep-21 18			
WD 2	Repair of Hydro-testing Unit (Attached page no. 27 SI# 537)	no	1	EGP/OTM	PE/ Managing Director	Own	5.00	Planned Dates Planned Days Actual Dates		within Oct-21 0	within Oct-21 14	within Oct-21 7	within Oct-21 7	Within Nov-21 4	Within Nov-21 28		Within Dec 21 30			
WD 3	Repair of Flying Cutter machine (Attached page no. 27 SI# 541)	no	1	EGP/OTM	PE/ Managing Director	Own	10.00	Planned Dates Planned Days Actual Dates		within Jan-22 0	within Jan-22 14	within Jan-22 7	within Jan-22 7	Within Feb-22 4	Within Feb-22 28		Within Mar- 22 30			
WD 4	Civil Work (Drainage system, Floor Elevation, Rain water discharge system, Boundary wall repair, CC & RCC works etc.) (Attached page no. 33 SI# 209)	SFT		EGP/OTM/ LTM	Company Board/PE/ Managing Director	Own	100.00	Planned Dates Planned Days Actual Dates												
When will be required																				
						Total :	116.00													

Handwritten signatures and initials are present on the right side of the page, including a large signature at the bottom right and several initials above it.

অংশ-ঘঃ

ANNUAL PROCUREMENT PLAN (2021-2022)

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 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/ Advertis e Tender	Tender Opening	Tender Evaluation	Approva l to Award	Notification Of Award	Signing Of Contract	Total Time to Contract Signature	Time for Completion Of Contract	
																		9
WR 1	Repair of vehicle (Attached -page no. 34-36)	No.	3	L1M/RFO	Managing Director	own	1.45	Planned Dates										
	Total Value of Works procurement					Total:	1.45	Days Actual Dates										

When will be required











৩০*

ANNUAL PROCUREMENT PLAN (2021-2022)

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	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	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	
	Not Applicable							Planned Dates Planned Days Actual Dates										
Total Value of Services Procurement																		
Total:																		

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

ANNUAL PROCUREMENT PLAN (2021-2022)

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 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	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	
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. (Attached page no. 37 Sl # 01)	PKG	01	RFQ	Managing Director	Own	1.00	Planned Dates Actual Dates		within Aug-21	within Aug-21	within Aug-21	within Aug-21	within Aug-21	within Aug-21	within Aug-21	within Sep-21	
WR3	Chemical Test of different types of material (Attached page no. 37 Sl # 02)	No.	10	DPM	Managing Director	Own	1.50	Planned Dates Planned Days Actual Dates										When will be required
WR4	Radiographic test (Attached page no. 37 Sl # 03)	No.	100	DPM/ RFQ	Managing Director	Own	2.00	Planned Dates Planned Days Actual Dates										When will be required
WR4	Consultancy Service and Training for API Audit (Attached page no. 37 Sl # 04)	No.	As per attached sheet	DPM	Managing Director	Own	6.00	Planned Dates										When will be required
Total Value of Services Procurement																		
							Total:											10.50

Handwritten signatures and initials are present on the right side of the page, including a large signature at the top right and several initials below it.