

ANNUAL PROCUREMENT PLAN (2022-2023)

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 Lacs 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
GD 1	Different Types of Office equipment's (Attached page no.4)	No.	As per attached sheet	EGP	PE	own	2.99	Planned Dates		within Jul-22	within Jul-22	within Jul-22	within Jul-22	within Aug-22	within Aug-22	60	Within Sep-22	
GD 2	Eddy Current flaw detector Machine (Attached -page no. 12, SH#127)	Set	01	OTM (International Tended)	Company Board	own	400.00	Planned Dates		within Jul-22	within Aug-22	within Aug-22	within Sep-22	within Sep-22	within Oct-22	96	Within Feb-23	
GD 3	Time Counting Machine for Normalizing (Attached page no. 32 SH#548)	Set	01	OTM (Local Tender) / LTM	Managing Director	own	5.00	Planned Dates		within Jan-22	within Jan-22	within Jan-22	within Jan-22	within Feb-22	within Feb-22	60	Within Mar 22	
GD 4	DC Drive (Conversion Unit) (Attached page no. 11 SH#125)	Set	01	OTM (Local Tender) / LTM	Managing Director	own	5.00	Planned Dates		within Jul-22	within Jul-22	within Jul-22	within Jul-22	within Aug-22	within Aug-22	60	Within Sep-22	
GD 5	Automatic pipe Marking Machine (Attached page no. 06 SH#01)	Set	01	OTM (International Tended)	Company Board	own	8.50	Planned Dates		within Sep-22	within Oct-22	within Oct-22	within Nov-22	within Nov-22	within Dec-22	96	Within Feb-23	
Sub total value of goods procurement							421.480											

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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 Used in GOOD \$	Invlie/ 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	Pressure Chart Recorder, Pressure Transmitter. (Attached page no. 6 S/#2 & 3)	Set	01+01	OTM (Local Tender) / LTM	Managing Director	own	7.00	Planned Dates		within Jan-22	within Jan-22	within Jan-22	within Jan-22	within Feb-22	within Feb-22	60	30	Within Mar 23	
GD 7	Lathe Machine (Attached page no. 32 S/#554)	Set	01	OTM (Local Tender) / LTM	Managing Director	own	8.00	Planned Dates		within Oct-22	within Oct-22	within Oct-22	within Nov-22	within Nov-22	within Dec-22	68	30	within Jan-23	
GD 7	Ball Point Micrometer, Round Tip Micrometer, Pocket PH Meter Special Gravity Meter, Digital Stop Watch, Programmable Logic controller, Laser Distance Meter (Attached page no. 06)	No.	As per attached sheet	EGP/RFQ	PE/ Managing Director	own	0.542	Planned Dates		within Aug-22	within Aug-22	within Aug-22	within Aug-22	Within Sep-22	Within Sep-22	60	15	Within oct-22	
GD 8	Film, Developer, Fixer (For Radiographic Testing) (Attached page no. 06 S/# 10-12)	As per attached sheet	EGP/RFQ	PE/ Managing Director	own	3.34	Planned Dates												
								When will be required											
GD 9	Different types of Furniture (Attached - page no. 5)	No.	As per attached sheet	LTM/RFQ	Managing Director	own	0.40	Planned Dates		within Aug-22	within Aug-22	within Aug-22	within Aug-22	Within Sep-22	Within Sep-22	60	15	Within oct-22	
Total value of goods procurement							440.762												

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ANNUAL PROCUREMENT PLAN (2022-2023)

Budget: Revenue

Ministry/Division : Ministry of Industries/Bangladesh Steel and Engineering Corporation
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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	
GR 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	2.23	Planned Dates		within Jul-22	within Jul-22	within Jul-22	within Jul-22	Within Aug-22	Within Aug-22		Within Sep 22	
										within Dec-22	within Dec-22	within Dec-22	within Dec-22	within Jan-23	within Jan-23		Within Feb 23	
								Planned Days		0	14	7	7	4	28	60	15	
		Actual Dates																
GR 02	Wall Calendar, Note Book and Desk Calendar - 2022 (Attached page no. 4)	No.	As per attached sheet	LTM	Managing Director	own	5.95	Planned Dates		within Sep-22	within Sep-22	Within Sep-22	within Sep-22	Within Oct-22	Within Oct-22		Nov 22	
								Planned Days		0	14	7	7	4	28	60	30	
								Actual Dates										
GR 03	Different Types of spares (Attached- page no. 9 to 32)	No. Pcs M Ltr kg	As per attached sheet	OTM (Local Tender) / LTM/EGP	Managing Director /Company Board/PE	own	129.873	Planned Dates		within July-22	within July-22	within July-22	within July-22	Within Aug-22	Within Aug-22		Within Sep22	
										within Sep-22	within Sep-22	within Sep-22	within Sep-22	Within Oct-22	Within Oct-22		Within Nov 22	
										within Jan-23	within Jan-23	within Jan-23	within Jan-23	within Feb-23	within Feb-23		Within Mar 23	
Planned Days		0	14	7	7	4	28	60	30									
		Actual Dates																
GR 04	Circular Saw Blade (Attached -page no. 15 Sl 33 and Page# 20 Sl# 203)	Pcs	17	OTM (International Tender)	Managing Director /Company Board	own	18.75	Planned Dates		within Jul-22	within Aug -22	within Aug -22	within Sep-22	within Sep-22	within Oct-22	within Oct-22		Within Dec-22
								Planned Days		0	42	7	15	4	28	96	60	
								Actual Dates										
GR 05	Electrical Item (Attached -page no. 15 Sl 33 and Page# 9 Sl# 11)	No. pkt pcs	As per attached sheet	OTM (Local Tender) / LTM/EGP	Managing Director	own	6.064	Planned Dates		within July-22	within July-22	within July-22	within July-22	Within Aug-22	Within Aug-22		Within Sep22	
								Planned Days		0	14	7	7	4	28	60	30	
								Actual Dates										
GR 06	Circular Shearing Knife (Attached -page no. 14 SL 31)	Pcs	8	OTM (International Tender)	Managing Director /Company Board	own	5.60	Planned Dates		within Jul-22	within Aug -22	within Aug -22	within Sep-22	within Sep-22	within Oct-22		Within Dec-22	
								Planned Days		0	42	7	15	4	28	96	60	
								Actual Dates										
	Sub total value of goods procurement						168,466											

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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 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
GR 07	Different types of Hot rolled Coils (Attached page no. 8 SI#01))	MT	1000 (+/-) 10%	OTM (International Tender)	Company Board.	own	1365.00	Planned Dates		within Jul-22	within Aug -22	within Aug -22	within Sep-22	within Sep-22	within Oct-22		Within Dec-22
								Planned Days		0	42	7	15	4	28	96	60
								Actual Dates									
GR 08	Different types of Hot rolled Coils (Attached page no. 8 SI#01)	MT	1300 (+/-) 10%	(OTM International Tender)	Company Board..	own	1774.50	Planned Dates		within Aug -22	within Sep-22	within Sep-22	within Oct-22	within Oct-22	Within Nov-22		Within Jan-23
								Planned Days		0	42	7	15	4	28	96	60
								Actual Dates									
GR 09	Different types of Hot rolled Coils (Attached page no. 8 SI#01)	MT	900 (+/-) 10%	(OTM International Tender)	Company Board.	own	1228.50	Planned Dates		within Oct-22	within Nov-22	within Nov-22	within Dec-22	within Dec-22	Within Jan-22		Within Mar-23
								Planned Days		0	42	7	15	4	28	96	60
								Actual Dates									
GR 10	Different types of Hot rolled Coils (Attached page no. 8 SI#01)	MT	800 (+/-) 10%	(OTM International Tender)	Company Board.	own	1092.00	Planned Dates		within Nov-22	within Dec-22	within Dec-22	Within Jan-22	Within Jan-22	Within Feb-22		Within Apr-23
								Planned Days		0	42	7	15	4	28	96	60
								Actual Dates									
GR 11	Hydrochloric acid, Zncl2, NH4cl. (Attached - page no. 28-29 SI# 449-451)	Kg	As per attached sheet	DPM	Managing Director	own	6.25	Planned Dates		When will be required							
								Planned Days									
								Actual Dates									
								Planned Days									
	Sub total value of goods procurement						5457.956										

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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
GR 12	Oxygen, Acetylene, MS Electrode, Brass Brazing Rod, Mac Rod, etc (Attached - page no. 23 Sl# 275-277, page# 27 Sl#414)	Pkt	As per attached sheet	DPM	Managing Director	own	7.07	Planned Dates		When will be required							
								Planned Days									
								Actual Dates									
GR 13	Gear Oil & Hydraulic oil, Mobile Rarus (Attached -page no. 14 Sl# 1,2)	Lt	As per attached sheet	DPM	Managing Director	own	9.70	Planned Dates	When will be required								
								Planned Days									
								Actual Dates									
GR 14	Different types of Medicine and Medical goods	No. pkt pcs	As per attached sheet	RFQ	Managing Director	own	1.85	Planned Dates	within Jul-22	within Jul-22	within Jul-22	within Jul-22	Within Jul-22	within Jul-22		Within Jul-22	
								Planned Days	within Oct-22	within Oct-22	within Oct-22	within Oct-22	within Oct-22		within Oct-22		
								Actual Dates	within Jan-23	within Jan-23	within Jan-23	within Jan-23	Within Jan-23	within Jan-23	within Jan-23		
									within Mar-23	within Mar-23	within Mar-23	within Mar-23	within Mar-23	within Mar-23			
GR 15	Uniform for Labor/Staff (Winter & Summer) and Other goods	Pcs	As per attached sheet	OTM (Local Tender)	Managing Director	own	5.50	Planned Dates	within Oct-22	within Oct-22	within Oct-22	within Nov-22	within Nov-22	within Dec-22		within Jan-23	
								Planned Days	0	21	7	7	4	28	68	30	
								Actual Dates									
	Total Value of Goods Procurement					Total:	5658.836										

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Ministry/Division : Ministry of Industries/Bangladesh Steel and Engineering Corporation
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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
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 - 32, page no. S1# 552)	no	1	EGP/OTM	PE/ Managing Director	Own	1.00	Planned Dates	When will be required								
								Planned Days									
								Actual Dates									
WD 2	Repair of Hydro-testing Unit (Attached page no. 32 S1# 545)	no	1	EGP/OTM	PE/ Managing Director	Own	5.00	Planned Dates	When will be required								
								Planned Days									
								Actual Dates									
WD 3	Repair of Flying Cutter machine (Attached page no. 32 S1# 549)	no	1	EGP/OTM	PE/ Managing Director	Own	20.00	Planned Dates	When will be required								
								Planned Days									
								Actual Dates									
WD 4	Civil Work (Drainage system, Floor Elevation, Rain water discharge system, Boundary wall repair, CC & RCC works etc.) (Attached page no. 12 S1# 128)	SFT		EGP/OTM/ LTM	Company Board/PE/ Managing Director	Own	50.00	Planned Dates	When will be required								
								Planned Days									
								Actual Dates									
	Total Value of Works procurement					Total :	76.00										

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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
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
WR 1	Repair of vehicle (Attached -page no. 32)	No.	1	LTM/RFQ	Managing Director	own	0.75	Planned Dates	When will be required								
								Planned Days									
								Actual Dates									
WR 2	Repair of vehicle (Attached -page no. 33)	No.	1	LTM/RFQ	Managing Director	own	0.75	Planned Dates	When will be required								
								Planned Days									
								Actual Dates									
Total Value of Works procurement						Total:	1.50										

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Ministry/Division : Ministry of Industries/Bangladesh Steel and Engineering Corporation
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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	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:											

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
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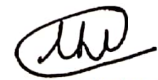
ANNUAL PROCUREMENT PLAN (2022-2023)

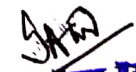
Budget: Revenue

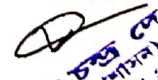
Ministry/Division : Ministry of Industries/Bangladesh Steel and Engineering Corporation
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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
WR 1	Calibration of different types of measuring and monitoring instruments (Attached page no. 7 Sl # 01)	PKG	01	RFQ	Managing Director	Own	1.20	Planned Dates		within Aug-22	within Aug-22	within Aug-22	within Aug-22	within Aug-22	within Aug-22		within Sep-22
								Planned Days		0	7	5	3	5	5	25	15
								Actual Dates									
WR2	Chemical Test of different types of material (Attached page no. 7 Sl # 02)	No.	10	DPM	Managing Director	Own	3.00	Planned Dates	When will be required								
								Planned Days									
								Actual Dates									
WR3	Consultancy Service and Training for API Audit (Attached page no. 7 Sl # 03)	No.	As per attached sheet	DPM	Managing Director	Own	3.00	Planned Dates	When will be required								
								Planned Days									
								Actual Dates									
Total Value of Services Procurement						Total:	7.20										


 Engr. Shafiqul Islam
 Deputy Chief Engr. (Mech)
 Head of Production Dept.
 National Tubes Ltd. (BSEC)
 Tongi, Gazipur-1710


 Engr. Mahmud Iftihar Khan
 Deputy Chief Engineer
 Quality Control Department &
 Management Representative
 National Tubes Limited.


 মোঃ শফিকুল ইসলাম
 পলিমা ও নিয়ন্ত্রণ বিভাগের প্রধান
 ন্যাশনাল টিউবস লিমিটেড
 টংগী, গাজীপুর


 শফিকুল ইসলাম
 যন্ত্রাংশ বিভাগ (প্রশাসন) ও
 প্রশাসনিক বিভাগের প্রধান
 ন্যাশনাল টিউবস লিমিটেড


 (A.K.M. Anwar Morshed)
 Managing Director
 National Tubes Ltd.
 Tongi, Gazipur.