



ANNUAL PROCUREMENT PLAN FOR DEVELOPMENT & REVENUE BUDGET

[FINANCIAL YEAR 2021-2022]

Approved

WORK/PROJECT EXECUTING DIVISION
AIRPORT MANAGER
COX'S BAZAR AIRPORT, COX'S BAZAR.

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SUMMARY:

NAME OF THE AIRPORT: COX'S BAZAR AIRPORT, COX'S BAZAR.

Code No.	On going		New Jobs		Total No. Of Works	Summary	
	No. Of Works	Expected Payment in FY 2021-2022 (Lac)	No. Of W-2orks	Expected Payment in FY 2021-2022 (Lac)		Budget Allocation of FY 2021-2022 (Lac)	Expected Payment in FY 2021-2022 (Lac)]
(1)	(2)	(3)	(4)	(5)	[6 (2+4)]	(7)	[8 (3+5)]
100			2	10.00	2	10.00	10.00
3258133 (3000)			13	35.00	13	25.00	35.00
3258104 (3002)			1	2.00	1	2.00	2.00
3258105 (3003)			7	15.00	7	16.00	15.00
3258101 (3006)			7	7.00	7	8.00	7.00
3258102 (3007)			1	25.00	1	16.00	25.00
3258108 (3009)			1	25.00	1	15.00	25.00
3258109			2	5.00	2	6.00	5.00
3258110			1	7.00	1	8.00	7.00
3255102 (456-556)			1	5.00	1	5.00	5.00
3211201			1	10.00	1	5.00	10.00

কক্সবাজার বিমানবন্দর, কক্সবাজারের (২০২১-২০২২) আর্থিক সালের সার্বিক কাজের জন্য Annual Procurement Plan- তৈরী করা হয়েছে। ২০২১-২০২২ আর্থিক সালের এর Annual Procurement Plan অনুমোদিত হলে সকল নতুন কাজের টেন্ডার E-GP এর মাধ্যমে সম্পন্ন করা হবে। এমতাবস্থায় ২০২১-২০২২ আর্থিক সালের জন্য প্রস্তুতকৃত Annual Procurement Plan সদয় অবগতির জন্য প্রেরণ করা হল।

বিমানবন্দর ব্যবস্থাপক
কক্সবাজার বিমানবন্দর, কক্সবাজার।

পরিচালক (পরিকল্পনা, অপারেশনাল প্রশিক্ষণ, উন্নয়ন ও মনিটরিং)
সিএএবি, সদর দপ্তর, কুমিল্লা, ঢাকা।

সদস্য (পরিঃ/পরিঃ)
সিএএবি, সদর দপ্তর, কুমিল্লা, ঢাকা।

Approved

চেয়ারম্যান
সিএএবি, সদর দপ্তর, কুমিল্লা, ঢাকা।



WISH LIST OF ANNUAL PROCUREMENT PLAN
[FINANCIAL YEAR: 2021-2022]

Ministry/Division : Ministry of Civil Aviation and Tourism.
Agency : Civil Aviation Authority of Bangladesh.
Procuring Entity Name & Code : Head Quarter (Admin). Code No-100.
Project Programme Name & Code :

Budget: Development
Budget Allocation for FY 2021-22 Tk. 10.00
Estimated Cost: 10.00

SI No	Package No.	Description of Procurement package Goods/Equipment	Unit	Quantity	Procurement method & type	Contract approving Authority	Source of Fund	Estimated Cost (in Lakh)	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		
(Supply of Office Furniture)																				
01	01	Supply of Office Furniture for different section at Cox's Bazar Airport.	01	As per Requirement	LTM	CAAB	CAAB Own Fund	EC 5.00	Planned Dates											
			Planned Dates																	
			Actual Dues																	
02	02	Supply of Computer With Printer, Scanner, Ups & Other Items for Different Section At Cox's Bazar Airport.	01	As per Requirement	LTM	CAAB	CAAB Own Fund	EC 5.00	Planned Dates											
			Planned Dates																	
			Actual Dues																	
Total =								10.00												

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এ কে এম মাজহার আহমেদ
পরিচালক (পরিকল্পনা), সিএএবি

Approved



ANNUAL PROCUREMENT PLAN
FINANCIAL YEAR: 2021-2022

Ministry/Division : Ministry of Civil Aviation and Tourism.
Agency : Civil Aviation Authority of Bangladesh.
Procuring Entity Name & Code : Airport Manager. Code No-3258133 (3000).
Project Programme Name & Code :

Budget:Revenue
Budget Allocation for FY 2021-22 Tk. 25.00
Estimated Cost: 47.00

Sl No	Package No.	Description of Procurement package Goods/Equipment	Unit	Qnty	Procurement method & type	Contract approving Authority	Source of Fund	Estd. Cost(In Lakh Taka)	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	
Repair & Maintenance (Airport)																			
01.	03	Filling of Fire Extinguisher and Nitrogen Cylinder by dry chemical powder and N ₂ Gas.	01	As per Requirement	LTM	CAAB	CAAB Own Fund	4.00	Planned Date										
									Planned Date										
									Actual Dues										
02.	04	Supply of First Aid & Others materials at Cox's Bazar Airport.	01	As per Requirement	LTM	-do-	-do-	2.00	Planned Date										
									Planned Date										
									Actual Dues										
03.	05	Supply of different type materials for Aerodrome Store.	01	As per Requirement	LTM	-do-	-do-	4.00	Planned Date										
									Planned Date										
									Actual Dues										
04.	06	Arrangement of Emergency Airport fire Exercise.	01	As per Requirement	LTM	-do-	-do-	2.00	Planned Date										
									Planned Date										
									Actual Dues										
05.	07	Cutting Grass, Jungle Bushes of both side of Runway-17 and Runway-35 end and Taxiway Area in/c other allied works.	01	As per Requirement	LTM	-do-	-do-	3.00	Planned Date										
									Planned Date										
									Actual Dues										
06.	08	Supply of synthetic delivery hosepipe with male & female coupling in/c other Accessories.	01	As per Requirement	LTM	-do-	-do-	3.00	Planned Date										
									Planned Date										
									Actual Dues										
07.	09	Unseen Emergency Works.	01	As per Requirement	LTM	-do-	-do-	2.00	Planned Date										
									Planned Date										
									Actual Dues										

Approved



Sl No.	Package No.	Description of Procurement package Goods/Equipment	Unit	Qty	Procurement method & type	Contract approving Authority	Source of Fund	Estd. Cost (In Lakh Taka)	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		
08.	10	Supply of Portable Dry Chemical Fire Extinguisher At Cox's Bazar Airport.	01	As per Requirement	LTM	-do-	-do-	3.00	Planned Date											
									Planned Date											
									Actual Dues											
09.	11	Supply of Crocarise Item for using Rest house & VIP at Cox's Bazar Airport.	01	As per Requirement	LTM	-do-	-do-	3.00	Planned Date											
									Planned Date											
									Actual Dues											
10.	12	Supply of Security Baggage Checked Sticker.	01	As per Requirement	LTM	-do-	-do-	5.00	Planned Date											
									Planned Date											
									Actual Dues											
11.	13	Supply of Sanitation Goods for 06 (Six) Months (July/20 to Dec/20) to use at Cox's Bazar Airport.	01	As per Requirement	LTM	-do-	-do-	6.00	Planned Date											
									Planned Date											
									Actual Dues											
12.	14	Supply of Sanitation Goods for 06 (Six) Months (Jan/21 to June/21) to use at Cox's Bazar Airport.	01	As per Requirement	LTM	-do-	-do-	4.00	Planned Date											
									Planned Date											
									Planned Date											
13.	15	Supply of Health Protective Goods & Other Materials For Health Protection & Prevention of Infection (COVID-19) At Cox's Bazar Airport.	01	As per Requirement	LTM	-do-	-do-	6.00	Planned Date											
									Planned Date											
									Actual Dues											
Total								47.00												

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Approved



ANNUAL PROCUREMENT PLAN
FINANCIAL YEAR: 2021-2022

Ministry/Division : Ministry of Civil Aviation and Tourism.
Agency : Civil Aviation Authority of Bangladesh.
Procuring Entity Name & Code : Airport Manager. Code No-3258104 (3002).
Project Programme Name & Code :

Budget:Revenue
Budget Allocation for FY 2021-22 Tk. 2.00
Estimated Cost: 3.00

SI No	Packag e No.	Description of Procurement package Goods/Equipment	Unit	Qnty	Procureme nt method & type	Contract approving Authority	Source of Fund	Estd. Cost (In Lakh Taka)	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 Completi on of Contract
Repair & Maintenance of Equipment																		
01.	16	Supply of Different types of Communication Items (fuse , Capacitor, Ups Battery, Power Cord , Transistor, Multi-Plug, Hot Gun, Blower Machine Adapter, Different Size of Battery, Remote, Different Type of Ram, Router & Other Materials etc.)	01	As per Requirement	LTM	CAAB	CAAB Own Fund	3.00	Planned Date									
									Planned Date									
									Actual Dues									
Total								3.00										

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পরিচালক (পরিচালনা), সিএএবি

Approved



ANNUAL PROCUREMENT PLAN
FINANCIAL YEAR: 2021-2022

Ministry/Division : Ministry of Civil Aviation and Tourism.
Agency : Civil Aviation Authority of Bangladesh.
Procuring Entity Name & Code : Airport Manager. Code No-3258105 (3003).
Project Programme Name & Code :

Budget: Revenue
Budget Allocation for FY 2021-22 Tk. 16.00
Estimated Cost: 39.00

Sl No	Packag e No.	Description of Procurement package Goods/Equipment	Unit	Qty	Procureme nt method & type	Contract approving Authority	Source of Fund	Estd. Cost (In Lakh Taka)	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 Completi on of Contract		
Repair , Maintenance & Supply of Communication Item																				
01.	17	Supply of Different types of Electronics/Computer Items. (40' LED TV, Telephone Set, Blower, Mouse, DVD Writer, Hard-Disk, Computer Monitor , DVD Disk (R/W), VGA Cable, Digital Video Optical Converter, Computer Power Supply, AC/DC Adapter of different watt, 3pin Box Socket, Combine Socket, Pen-Drive, Royal Bolt, RJ-45 Connector, Mother Board & Others Items etc.)	01	As per Requirement	LTM	CAAB	CAAB Own Fund	4.00	Planned Date											
									Planned Date											
									Actual Dues											
02.	18	Supply of Generator Fuel	01	As per Requirement	LTM	CAAB	CAAB Own Fund	12.00	Planned Date											
									Planned Date											
									Actual Dues											
03.	19	Supply of Spare parts of PABX Intercom System at Cox's Bazar Airport.	01	As per Requirement	LTM	CAAB	CAAB Own Fund	3.00	Planned Date											
									Planned Date											
									Actual Dues											
									Actual Dues											

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পরিচালক (পরিকল্পনা), সিএবি

Approved



Sl No	Package No.	Description of Procurement package Goods/Equipment	Unit	Qty	Procurement method & type	Contract approving Authority	Source of Fund	Estd. Cost (In Lakh Taka)	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	
04.	20	Supply of Charger, Battery, Antenna for Walkie-Talkie Set, Tools and Equipment for Soldering, Telephone Sets, Contact cleaner, Spare Parts of FIDS & other accessories for communication Equipment.	01	As per Requirement	LTM	CAAB	CAAB Own Fund	2.00	Planned Date										
									Planned Date										
									Actual Dues										
05.	21	Providing Fitting, Fixing & Installation of FIDS With The Existing System at New Departure Lounge (2 nd Floor) at Cox's Bazar Airport.	01	As per Requirement	LTM	CAAB	CAAB Own Fund	8.00	Planned Date										
									Planned Date										
									Actual Dues										
06.	22	Providing Fitting, Fixing & Installation of PA System with The Existing System at New Departure Lounge (2 nd Floor) at Cox's Bazar Airport.	01	As per Requirement	LTM	CAAB	CAAB Own Fund	6.00	Planned Date										
									Planned Date										
									Actual Dues										
07.	23	Supply of Spare parts of Heavy and Cabin Luggage Scanning Machine, CCTV System, & CCTV Works Statin at Cox's Bazar Airport.	01	As per Requirement	LTM	CAAB	CAAB Own Fund	4.00	Planned Date										
									Planned Date										
									Actual Dues										
Total								EC											
								39.00											

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এ কে এম মনজুর আহমেদ
পরিচালক (পরিকল্পনা), সিএএবি

Approved



ANNUAL PROCUREMENT PLAN
FINANCIAL YEAR: 2021-2022

Ministry/Division : Ministry of Civil Aviation and Tourism.
Agency : Civil Aviation Authority of Bangladesh.
Procuring Entity Name & Code : Airport Manager. Code No-3258101 (3006).
Project Programme Name & Code :

Budget: Revenue
Budget Allocation for FY 2021-22 Tk. 8.00
Estimated Cost: 8.00

Sl No	Package No.	Description of Procurement package Goods/Equipment	Unit	Qty	Procurement method & type	Contract approving Authority	Source of Fund	Estd. Cost (In Lakh Taka)	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
Repair & Maintenance of Vehicle																		
01.	24	Providing and fitting fixing of spare parts for Operational Rocky Jeep Dhaka Metro-Gha-11-1383.	01	As per Requirement	LTM	CAAB	CAAB Own Fund	1.00	Planned Date									
									Planned Date									
									Actual Dues									
02.	25	Denting & Painting of Operational Rocky Jeep Dhaka Metro-Gha-11-1383.	01	As per Requirement	LTM	CAAB	CAAB Own Fund	1.00	Planned Date									
									Planned Date									
									Actual Dues									
03.	26	Denting & Painting of Operational Isuzu Pickup Dhaka Metro-Na-4861.	01	As per Requirement	LTM	CAAB	CAAB Own Fund	0.50	Planned Date									
									Planned Date									
									Actual Dues									
04.	27	Providing fitting/fixing & Replacement of Necessary spare parts for Operational Pickup Dhaka Metro-Tha-11-3766.	01	As per Requirement	LTM	CAAB	CAAB Own Fund	1.00	Planned Date									
									Planned Date									
									Actual Dues									
05.	28	Supply & Replacement of Battery for Operational Rocky Jeep Dhaka Metro-Gha-11-1383, Pickup Dhaka Metro-Tha-11-3766, Fire vehicle Red-1, Red-2 & Ambulance.	01	As per Requirement	LTM	CAAB	CAAB Own Fund	2.00	Planned Date									
									Planned Date									
									Actual Dues									

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পরিচালক (পরিচালনা), সিএএবি

Approved



Sl No	Package No.	Description of Procurement package Goods/Equipment	Unit	Qty	Procurement method & type	Contract approving Authority	Source of Fund	Estd. Cost (In Lakh Taka)	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
06.	29	Repair & Maintenance of Operational Isuzu Pickup Dhaka Metro-Na-4861.	01	As per Requirement	LTM	CAAB	CAAB Own Fund	0.50	Planned Date									
									Planned Date									
									Actual Dues									
07.	30	Supply & Replacement of Tyre & Tube for Operational Rocky Jeep Dhaka Metro-Gha-11-1383 & Operational Isuzu Pickup Dhaka Metro-Na-4861.	01	As per Requirement	LTM	CAAB	CAAB Own Fund	2.00	Planned Date									
									Planned Date									
									Actual Dues									
Total								8.00										

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এ কে এম মুনব্বুর আহমেদ
কর্তৃপক্ষ (পরিচালনা); সিএআবি

Approved



ANNUAL PROCUREMENT PLAN
FINANCIAL YEAR: 2021-2022

Ministry/Division : Ministry of Civil Aviation and Tourism.
Agency : Civil Aviation Authority of Bangladesh.
Procuring Entity Name & Code : Airport Manager. Code No-3258102 (3007).
Project Programme Name & Code :

Budget : Revenue
Budget Allocation for FY 2021-22 Tk. 16.00
Estimated Cost: 25.00

Sl No	Package No.	Description of Procurement package Goods/Equipment	Unit	Qty	Procurement method & type	Contract approving Authority	Source of Fund	Estd. Cost (In Lakh Taka)	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
Different types of goods/items used at Airport																		
01.	31	Supply of Fuel & Lubricant for MT Section.	01	As per Requirement	LTM	CAAB	CAAB Own Fund	25.00	Planned Date									
									Planned Date									
									Actual Dues									
							Total	25.00										

এ কে এম মনজুর আহমেদ
পরিচালক (পরিকল্পনা), সিএএবি

Approved



**ANNUAL PROCUREMENT PLAN
FINANCIAL YEAR: 2021-2022**

Ministry/Division : Ministry of Civil Aviation and Tourism.
Agency : Civil Aviation Authority of Bangladesh.
Procuring Entity Name & Code : Airport Manager. Code No-3258108 (3009).
Project Programme Name & Code :

Budget : Revenue
Budget Allocation for FY 2021-22 Tk. 15.00
Estimated Cost: 25.00

Sl No	Package No.	Description of Procurement package Goods/Equipment	Unit	Qty	Procurement method & type	Contract approving Authority	Source of Fund	Estd. Cost (In Lakh Taka)	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
Different types of goods/items used at Airport																		
01.	32	Cleaning & Swiping of Terminal Building ,VIP Lounge, Arrival Lounge & Other Airport Area For the Period of 12 (Twelve) Month at Cox's Bazar Airport).	01	As per Requirement	LTM	CAAB	CAAB Own Fund	25.00	Planned Date									
									Planned Date									
									Actual Dues									
Total								25.00										

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০৩/০৮/২১
এ কে এম মমাজুর আহমেদ
পরিচালক (পরিচালনা), সিএবি

Approved



ANNUAL PROCUREMENT PLAN
FINANCIAL YEAR: 2021-2022

Ministry/Division : Ministry of Civil Aviation and Tourism.
Agency : Civil Aviation Authority of Bangladesh.
Procuring Entity Name & Code : Airport Manager. Code No- 3258109.
Project Programme Name & Code :

Budget : Revenue
Budget Allocation for FY 2021-22 Tk. 6.00
Estimated Cost: 6.00

Sl No	Package No.	Description of Procurement package Goods/Equipment	Unit	Qty	Procurement method & type	Contract approving Authority	Source of Fund	Estd. Cost (In Lakh Taka)	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
Different types of goods/items used at Airport																		
01.	33	Gardening in front of VIP, Terminal Building , & Rest House.	01	As per Requirement	LTM	CAAB	CAAB Own Fund	4.00	Planned Date									
									Planned Date									
									Actual Dues									
02.	34	Unseen Emergency Work (Quotation) At Cox's Bazar Airport.	01	As per Requirement	LTM	-do-	-do-	2.00	Planned Date									
									Planned Date									
									Actual Dues									
Total								6.00										

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পরিচালক (পরিকল্পনা), সিএবি

Approved



ANNUAL PROCUREMENT PLAN
FINANCIAL YEAR: 2021-2022

Ministry/Division : Ministry of Civil Aviation and Tourism.
Agency : Civil Aviation Authority of Bangladesh.
Procuring Entity Name & Code : Airport Manager. Code No- 3258110.
Project Programme Name & Code :

Budget : Revenue
Budget Allocation for FY 2021-22 Tk. 8.00
Estimated Cost: 8.00

Sl No	Package No.	Description of Procurement package Goods/Equipment	Unit	Qty	Procurement method & type	Contract approving Authority	Source of Fund	Estd. Cost (In Lakh Taka)	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	
Different types of goods/items used at Airport																			
01.	35	Supply of Sanitation Goods to use Different Section & Rest House at Cox's Bazar Airport.	01	As per Requirement	LTM	CAAB	CAAB Own Fund	8.00	Planned Date										
									Planned Date										
									Actual Dues										
Total								8.00											

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এ কে এম মনজুর আহমেদ
পরিচালক (পরিকল্পনা), সিএএবি

Approved



ANNUAL PROCUREMENT PLAN
FINANCIAL YEAR: 2021-2022

Ministry/Division : Ministry of Civil Aviation and Tourism.
Agency : Civil Aviation Authority of Bangladesh.
Procuring Entity Name & Code : Airport Manager. Code No-3255102 (456-556).
Project Programme Name & Code :

Budget : Revenue
Budget Allocation for FY 2021-22 Tk. 5.00
Estimated Cost: 5.00

Sl No	Package No.	Description of Procurement package Goods/Equipment	Unit	Qty	Procurement method & type	Contract approving Authority	Source of Fund	Estd. Cost (In Lakh Taka)	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	
Supply of Stationary goods																			
01.	36	Supply of Stationery Goods for different Section at Cox's Bazar Airport.	01	As per Requirement	LTM	CAAB	CAAB Own Fund	5.00	Planned Date										
									Planned Date										
									Actual Dues										
Total								5.00											

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23/8/21
এ কে এম মনজুর আহমেদ
পরিচালক (পরিকল্পনা), সিএএবি

Approved



ANNUAL PROCUREMENT PLAN
FINANCIAL YEAR: 2021-2022

Ministry/Division : Ministry of Civil Aviation and Tourism.
Agency : Civil Aviation Authority of Bangladesh.
Procuring Entity Name & Code : Airport Manager. Code No- 3211201.
Project Programme Name & Code :

Budget : Revenue
Budget Allocation for FY 2021-22 Tk. 5.00
Estimated Cost: 10.00

Sl No	Package No.	Description of Procurement package Goods/Equipment	Unit	Qty	Procurement method & type	Contract approving Authority	Source of Fund	Estd. Cost (In Lakh Taka)	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	
Supply of Stationary goods																			
01.	37	Supply & Installation of Digital Display board, establish Bangabandhu Corner and arrange different program related to the celebration of the MUJIB BARSHO.	01	As per Requirement	LTM	CAAB	CAAB Own Fund	10.00	Planned Date										
									Planned Date										
									Actual Dues										
Total								10.00											

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এ কে এম মনজুর আহমেদ
পরিচালক (পরিকল্পনা), সিএএবি

Approved