

CIVIL AVIATION AUTHORITY , BANGLADESH  
ANNUAL PROCUREMENT PLAN FOR  
FINNANCIAL YEAR 2021-2022 (MANAGER HEAD)  
SHAH MAKHDUM AIRPORT, RAJSHAHI

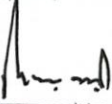
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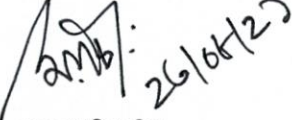
## Summary

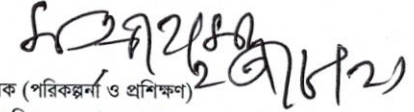

Name of the Airport: - Shah Makhdum Airport, Rajshahi.

Code	On going		New Jobs			Summary	
	No. of Works	Expected Payment in FY 2021 -22 (lac)	No. of Works	Expected Payment in FY 2021 -22(lac)	Total no. of Works	Budget Allocation of FY 2021 -22( Lac)	Expected Payment in FY 2021 -22(lac)
1	2	3	4	5	6(2+4)	7	8(3+5)
100	-	-	3	18.00	3	6.00	18.00
3258133	-	-	3	15.00	3	15.00	15.00
3258109	-	-	2	6.00	2	6.00	6.00
3258104	-	-	1	2.00	1	2.00	2.00
3258105	-	-	4	18.00	4	11.00	18.00
3258101	-	-	4	7.50	4	8.00	7.50
3255102	-	-	1	3.50	1	3.50	3.50
3258102	-	-	1	15.00	1	15.00	15.00
3211108	-	-	1	10.00	1	0.00	10.00
3231302	-	-	1	3.00	1	0.00	3.00
3257106	-	-	1	1.00	1	0.00	1.00
3211201	-	-	1	4.00	1	5.00	4.00
3258110	-	-	3	8.00	3	8.00	8.00

শাহমখদুমবিমানবন্দর, রাজশাহীর ২০২১-২০২২ আর্থিক সালের manager head এর জন্য Annual Procurement Plan তৈরী করা হয়েছে। ২০২১-২০২২-এর Annual Procurement Plan অনুমোদিত হলে সকল নতুন কাজের টেন্ডার GP এর মাধ্যমে সম্পন্ন করা হবে। এমতাবস্থায় ২০২১-২০২২ আর্থিক সালের জন্য প্রস্তুতকৃত Annual Procurement Plan অনুমোদন করার জন্য সুপারিশ করা হল।

  
 বিমানবন্দর ব্যবস্থাপক  
 শাহমখদুমবিমানবন্দর, রাজশাহী

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

  
 পরিচালক (পরিকল্পনা ও প্রশিক্ষণ)  
 সিএএবি, সদর দপ্তর, ঢাকা।  
 Approved  
  
 চেয়ারম্যান  
 সিএএবি, সদর দপ্তর, ঢাকা।

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

Ministry/Division : Ministry of civil Aviation and Tourism  
Agency : Civil Aviation Authority Bangladesh  
Procuring Entity Name & Code :  
Project / Programme Name & code : 100

Budget : Operation and maintenance  
Budget Allocation for FY 2021-2022

Serial No.	Pack No	Description of procurement package Goods/ Equipment	Unit	Qty.	Procurement Method & Type	Contract Approving Authority	Source of fund	Estd. Cost (In lac)	Time code for process	Not used in Goods	Invite/A dvertise Tender	Tender opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for completion of contract
0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15		17	18
<b>NEW PROJECT / WORK (PRIORITY- )</b>																		
<b>O &amp; M Code No - 100 : Budget Allocation : 06 Lakh)</b>																		
1		Supply of different office items (Photocopier, computer, printer, Scanner, toner, etc) and furniture	Each	AS per prepared estimate	LTM	Director (Admin),HQ,C AAB	CAAB Own fund	BA	5.00	Planned Dates								
								EC	5.00	Planned Days								
										Actual Dates								
3		supply and installation of FIDS system of shah mokhdum Airport,Rajshshi.(২০২০-২০২১অর্থ বছরের APP তে অনুমোদন করা হয়েছিল।)	Each	AS per prepared estimate	LTM	Director (CNS),HQ,CA AB	CAAB Own fund	BA	0.00	Planned Dates								
								EC	10.00	Planned Days								
										Actual Dates								
4		Supply and installation of LED display board for providing security information and passenger preparation information(২০২০-২০২১অর্থ বছরের অচা তে অনুমোদন করা হয়েছিল।)	Each	AS per prepared estimate	LTM	Director (Admin),HQ,C AAB	CAAB Own fund	BA	0.00	Planned Dates								
								EC	3.00	Planned Days								
										Actual Dates								
Total								BA	5.00									
								EC	18.00									

**Approved**

*(Signature)*  
২৩/৪/২১  
এ কে এম মনজুর আহমেদ  
পরিচালক (পরিকল্পনা), সিএবি

*(Signature)*

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

Ministry/Division : Ministry of civil Aviation and Tourism  
Agency : Civil Aviation Authority Bangladesh  
Procuring Entity Name & Code :  
3258133

Budget : Operation and maintenance  
Budget Allocation for FY 2021-2022

Serial No.	Pack No	Description of procurement package Goods/ Equipment	Unit	Qty.	Procurement Method & Type	Contract Approving Authority	Source of fund	Estd. Cost (In lac)	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
0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15		17	18
<b>NEW PROJECT / WORK (PRIORITY - )</b>																		
<b>O &amp; M Code No - 3000 / 3258133: Budget Allocation : 15.00 Lakh)</b>																		
		শাহ মখদুম বিমানবন্দর রাজশাহীতে যাত্রীদের সচেতনতার জন্য কোভিড-১৯ স্টিকার সরবরাহ করণ কাজ ।	Each	AS per prepared estimate	LTM	Director (ATS/Aero),HQ,CAAB	CAAB Own fund	BA 2.00	Planned Dates									
								EC 2.00	Planned Dates									
3		Portable Fire Extinguisher Refueling DCP (77 pcs different capacity) at Shah Makhdum Airport,Rajshahi.	Each	AS per prepared estimate	LTM	Director (ATS/Aero),HQ,CAAB	CAAB Own fund	BA 2.00	Planned Dates									
								EC 2.00	Planned Days									
									Actual Dates									
1		Grass /jungle cutting for Runway ( East and west side) and different Operational and residential area of shah mokhdum Airport,Rajshahi.	Sqm/Cum	AS per prepared estimate	LTM	Director (ATS/Aero),HQ,CAAB	CAAB Own fund	BA 11.00	Planned Dates									
								EC 11.00	Planned Days									
									Actual Dates									
Total								BA 15.00										
								EC 15.00										

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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 Bangladesh  
Procuring Entity Name & Code :  
3258109

Budget : Operation and maintenance  
Budget Allocation for FY 2021-2022

Serial No.	Pack No	Description of procurement package Goods/ Equipment	Unit	Qty.	Procurement Method & Type	Contract Approving Authority	Source of fund	Estd. Cost (In lac)	Time code for process	Not used in Goods	Invite/Adverti se Tender	Tender opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for completion of contract
0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15		17	18
<b>NEW PROJECT / WORK (PRIORITY - )</b>																		
<b>O &amp; M Code No - 3011/3258109 : Budget Allocation : 6.0 Lakh</b>																		
1		Gardening Of Shah Makhdum Airport, Rajshahi.	Each	AS per prepared estimate	LTM	Director (ATS/Aero),H Q,CAAB	CAAB Own fund	BA 2.00 EC 2.00	Planned Dates Planned Days Actual Dates									
2		supply Different type of consumable item & laboure cost for cleaning and beautification of Shah Makhdum Airport, Rajshahi.	Each	AS per prepared estimate	LTM	Director (ATS/Aero),H Q,CAAB	CAAB Own fund	BA 4.00 EC 4.00	Planned Dates Planned Days Actual Dates									
Total								BA 6.00 EC 6.00										

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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 Bangladesh  
Procuring Entity Name & Code :  
Project / Programme Name & code : 3258104/3002

Budget : Operation and maintenance  
Budget Allocation for FY 2021-2022

Serial No.	Pack No	Description of procurement package Goods/ Equipment	Unit	Qty.	Procurement Method & Type	Contract Approving Authority	Source of fund	Estd. Cost (In lac)	Time code for process	Not used in Goods	invite/A dvertise Tender	Tender opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for completion of contract
0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15		17	18
<b>NEW PROJECT / WORK (PRIORITY - )</b>																		
<b>O &amp; M Code No - 3002/3258104: Budget Allocation : 2.00 Lakh)</b>																		
1	1	Repair mantainence of DVOR hut, VOR hut gate, barbed wire fencing and jangle cutting at shah Makhdum airport, Rajshahi.	Each	AS per prepared estimate	LTM	Director (CNS),HQ,CA AB	CAAB Own fund	BA 2.00	Planned Dates									
								EC 2.00	Planned Days									
									Actual Dates									
								Total	BA	2.00								
									EC	2.00								

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২৩/৪/২১  
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 Bangladesh  
Procuring Entity Name & Code :  
Project / Programme Name & code: 3258105/3003

Budget : Operation and maintenance  
Budget Allocation for FY 2021-2022

Serial No.	Pack No	Description of procurement package Goods/ Equipment	Unit	Qty.	Procurement Method & Type	Contract Approving Authority	Source of fund	Estd. Cost (In lac)	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
0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15		17	18
<b>NEW PROJECT / WORK (PRIORITY - )</b>																		
<b>O &amp; M Code No - 3003 /3258105: Budget Allocation : 11 Lakh)</b>																		
3		Supply and installed lightning arrester for DVOR with field Detector antenna.	litre	AS per prepared estimate	LTM	Director (CNS),HQ, CAAB	CAAB Own fund	BA	0.00	Planned Dates								
								EC	4.00	Planned Days								
										Actual Dates								
1		Supply and fitting fixing/repair and maintenance of conveyer belt, motor, wheel, hard drive, RAM,ATX power supply, sensor and sensor board, Diode array coffrol board for X-ray Scanning Machine Rapiscan-5 and 622XR), VHF, Recorder.	litre	AS per prepared estimate	LTM	Director (CNS),HQ, CAAB	CAAB Own fund	BA	2.00	Planned Dates								
								EC	2.00	Planned Days								
										Actual Dates								
2		supply of different type of consumable item (UPS Battery - 02doz,Battery 9V-02doz,pencil battery -01 doz, Remote battery 01 doz, AC/DC adpter-02 doz,Electric tape -01 doz,PIB tape - 06 pcs,Aerosol -01 doz,ATX Power supply 03 pcs,HARd drive -04 pcs ,keyboard ,mouse , motherboard, RAM ) for repair and maintenance of Communication Equipment .(2020-2021অর্থ বছরের APP তে অনুমোদন করা হয়েছিল।)	litre	AS per prepared estimate	LTM	Director (CNS),HQ, CAAB	CAAB Own fund	BA	2.00	Planned Dates								
								EC	3.00	Planned Days								
										Actual Dates								
3		Supply of fuel and Lubricant for power House.	litre	AS per prepared estimate	LTM/DPM	Director (CNS),HQ, CAAB	CAAB Own fund	BA	7.00	Planned Dates								
								EC	9.00	Planned Days								
										Actual Dates								
Total								BA	11.00									
								EC	18.00									

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

**Approved**

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

Ministry/Division : Ministry of civil Aviation and Tourism  
Agency : Civil Aviation Authority Bangladesh  
Procuring Entity Name & Code :  
Project / Programme Name & code : 3258101

Budget : Operation and maintenance  
Budget Allocation for FY 2021-2022

Serial No.	Pack No	Description of procurement package Goods/ Equipment	Unit	Qty.	Procurement Method & Type	Contract Approving Authority	Source of fund	Estd. Cost (In lac)	Time code for process	Not used in Goods	Invite/A dvertise Tender	Tender opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for completion of contract
0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15		17	18
<b>NEW PROJECT / WORK (PRIORITY - 3)</b>																		
<b>O &amp; M Code No - 3006/ 3258101 : Budget Allocation : 08 Lakh)</b>																		
1		Motorcycle RAJ -HA -02-0134 Providing Fitting & Fixing Spare Parts	Each	AS per prepared estimate	LTM	Director (ATS/Aero),HQ,CAAB	CAAB Own fund	BA	1.00	Planned Dates								
								EC	0.50	Planned Days								
2		Pick-up Dhaka-Met-Tha-11-3781 Providing Fitting & Fixing Spare Parts	Each	AS per prepared estimate	LTM	Director (ATS/Aero),HQ,CAAB	CAAB Own fund	BA	2.50	Planned Dates								
								EC	2.50	Planned Days								
3		Pajaro V-6 jeep Dhaka-Met-GHA-11-2368 Providing Fitting & Fixing Spare Parts	Each	AS per prepared estimate	LTM	Director (ATS/Aero),HQ,CAAB	CAAB Own fund	BA	2.00	Planned Dates								
								EC	2.00	Planned Days								
4		BRTA Resistation & Supply of fitting fixing and repair maintenance of ambulance.	Each	AS per prepared estimate	LTM/DPM	Director (ATS/Aero),HQ,CAAB	CAAB Own fund	BA	3.00	Planned Dates								
								EC	3.00	Planned Days								
Total								BA	8.00									
								EC	8.00									

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25/8/21  
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 Bangladesh  
Procuring Entity Name & Code :  
Project / Programme Name & code : 3255102

Budget : Operation and maintenance  
Budget Allocation for FY 2021-2022

Serial No.	Pack No	Description of procurement package Goods/ Equipment	Unit	Qty.	Procurement Method & Type	Contract Approving Authority	Source of fund	Estd. Cost (In lac)	Time code for process	Not used in Goods	Invite/Adverti se Tender	Tender opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for completion of contract
0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15		17	18
<b>NEW PROJECT / WORK (PRIORITY - )</b>																		
<b>O &amp; M Code No - 456 -556: Budget Allocation : 3.50 Lakh)</b>																		
1		Supply of different type of stationry items for daily used.	Each	AS per prepared estimate	LTM	Director (Admin),HQ,C AAB	CAAB Own fund	BA 2.50 EC 2.50	Planned Dates									
							Total	BA 2.50 EC 2.50										

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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 Bangladesh  
Procuring Entity Name & Code :  
Project / Programme Name & code : 3258102

Budget : Operation and maintenance  
Budget Allocation for FY 2021-2022

Serial No.	Pack No	Description of procurement package Goods/ Equipment	Unit	Qty.	Procurement Method & Type	Contract Approving Authority	Source of fund	Estd. Cost (In lac)	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	
0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15		17	18	
<b>NEW PROJECT / WORK (PRIORITY - )</b>																			
<b>O &amp; M Code No - 3007/3258102 : Budget Allocation : 10 Lakh)</b>																			
1		Supply of fuel and Lubricant for MT and fire section	Sqm/Cum	AS per prepared estimate	LTM	Director (ATS/Aero),HQ,CAAB	CAAB Own fund	BA 15.00 EC 15.00	Planned Dates Planned Days Actual Dates										
								Total	BA 15.00 EC 15.00										

*Amal*

*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 Bangladesh  
Procuring Entity Name & Code :  
3211108

Budget : Operation and maintenance  
Budget Allocation for FY 2021-2022

Serial No.	Pack No	Description of procurement package Goods/ Equipment	Unit	Qty.	Procurement Method & Type	Contract Approving Authority	Source of fund	Estd. Cost (In lac)	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
0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15		17	18
<b>NEW PROJECT / WORK (PRIORITY - )</b>																		
<b>O &amp; M Code No - 3258108: Budget Allocation : 0.00 Lakh)</b>																		
1		Airport Cleaning (out sourcing)	Each	AS per prepared estimate	LTM	Director (Admin),HQ,C AAB	CAAB Own fund	BA	0.00	Planned Dates								
								EC	10.00	Planned Days								
										Actual Dates								
							Total	BA	0.00									
								EC	10.00									

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23/8/21

এ কে এম মনজুর আহমেদ  
পরিচালক (পরিকল্পনা), সিএবি


**Approved**

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

Ministry/Division : Ministry of civil Aviation and Tourism  
Agency : Civil Aviation Authority Bangladesh  
Procuring Entity Name & Code :  
3231302

Budget : Operation and maintenance  
Budget Allocation for FY 2021-2022

Serial No.	Pack No	Description of procurement package Goods/ Equipment	Unit	Qty.	Procurement Method & Type	Contract Approving Authority	Source of fund	Estd. Cost (In lac)	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	
0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15		17	18	
<b>NEW PROJECT / WORK (PRIORITY - )</b>																			
<b>O &amp; M Code No - 3231302: Budget Allocation : 0.00 Lakh)</b>																			
1		Internal Training : Officer / Staff On job Training at Shah Makhdum Airport, Rajshshi	Each	AS per prepared estimate	LTM	Director (Admin),HQ,C AAB	CAAB Own fund	BA 0.00	Planned Dates										
								EC 3.00	Planned Days										
									Actual Dates										
Total								BA	0.00										
								EC	3.00										

  
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 Bangladesh  
Procuring Entity Name & Code :  
3257106

Budget : Operation and maintenance  
Budget Allocation for FY 2021-2022

Serial No.	Pack No	Description of procurement package Goods/ Equipment	Unit	Qty.	Procurement Method & Type	Contract Approving Authority	Source of fund	Estd. Cost (In lac)	Time code for process	Not used in Goods	Invite/Adverti se Tender	Tender opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for completion of contract
0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15		17	18
<b>NEW PROJECT / WORK (PRIORITY - )</b>																		
<b>O &amp; M Code No - 3257106: Budget Allocation : 0.00 Lakh)</b>																		
1		শুদ্ধাচার কর্মপরিকল্পনা বাস্তবায়ন	Each	AS per prepared estimate	LTM	Director (Admin),HQ,C AAB	CAAB Own fund	BA 0.00	Planned Dates									
								EC 1.00	Planned Days									
									Actual Dates									
Total								BA 0.00										
								EC 1.00										

  
এ কে এম সনজুর আহমেদ  
পরিচালক (পরিকল্পনা), সিএএবি

**Approved**

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

Ministry/Division : Ministry of civil Aviation and Tourism  
Agency : Civil Aviation Authority Bangladesh  
Procuring Entity Name & Code :  
3211201

Budget : Operation and maintenance  
Budget Allocation for FY 2021-2022

Serial No.	Pack No	Description of procurement package Goods/ Equipment	Unit	Qty.	Procurement Method & Type	Contract Approving Authority	Source of fund	Estd. Cost (In lac)	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	
0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	
<b>NEW PROJECT / WORK (PRIORITY - )</b>																			
<b>O &amp; M Code No - 3211201: Budget Allocation : 5.00 Lakh)</b>																			
1		শাহ মখদুম বিমানবন্দর রাজশাহীতে মুজিব বর্ষ পালন উপলক্ষে বিভিন্ন প্রোগ্রাম আয়োজন।	Each	AS per prepared estimate	LTM	Director (Admin),HQ,C AAB	CAAB Own fund	BA 5.00 EC 5.00	Planned Dates										
Total								BA 5.00 EC 5.00	Actual Dates										

*Amal*  
*25/8/21*  
এ কে এম মনজুর আহমেদ  
পরিচালক (পরিকল্পনা), সিএএবি

**Approved**

**ANNUAL PROCUREMENT PLAN**  
**FINANCIAL YEAR : 2020-2021**

Ministry/Division : Ministry of civil Aviation and Tourism  
Agency : Civil Aviation Authority Bangladesh  
Procuring Entity Name & Code :  
3258110

Budget : Operation and maintenance  
Budget Allocation for FY 2020 -2021

Serial No.	Pack No	Description of procurement package Goods/ Equipment	Unit	Qty.	Procurement Method & Type	Contract Approving Authority	Source of fund	Estd. Cost (In lac)	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
0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15		17	18
<b>NEW PROJECT / WORK (PRIORITY - )</b>																		
<b>O &amp; M Code No - 3258110 : Budget Allocation : 8.0 Lakh)</b>																		
1		Supplies of different type of sanitation items for daily used.	Each	AS per prepared estimate	LTM	Director (ATS/Aero),HQ,CAAB	CAAB Own fund	BA	3.50	Planned Dates								
								EC	3.50	Planned Days								
										Actual Dates								
2		Supple of Cookeries items and different types of directional/name plate.	Each	AS per prepared estimate	LTM	Director (Admin),HQ,CAAB	CAAB Own fund	BA	2.00	Planned Dates								
								EC	2.00	Planned Days								
										Actual Dates								
3		শাহ মখদুম বিমানবন্দর রাজশাহীতে যাত্রীদের লাগেজ/ ব্যাগেজ চেকের জন্য সিকিউরিটি চেকড স্টিকার সরবরাহ করন	Each	AS per prepared estimate	LTM	Director (ATS/Aero),HQ,CAAB	CAAB Own fund	BA	2.50	Planned Dates								
								EC	2.50	Planned Days								
										Actual Dates								
Total								BA	8.00									
								EC	8.00									

**Approved**

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