

ANNUAL PROCUREMENT PLAN FOR THE FY 2020-2021 (GOODS)

NAAND - 28/08/20  
Budget: Development

Ministry/Division	Secondary & Higher Education Division, Ministry of Education.
Agency	Directorate of Secondary & Higher Education, Bangladesh, Dhaka.
Procuring Entity Name and Code	Project Director, National Academy for Autism & Neuro-developmental Disabilities-NAAND, Code No: 224012200
Project/Programme Name & Code	National Academy for Autism & Neuro-developmental Disabilities-NAAND, Code No 224012200

Package No	Description of Procurement Package as per DPP GOODS	Unit	Package Quantity	Procurement Method & (Type)	Contract Approving Authority	Source of Fund	Est'd 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 of signature	Time for completion of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
GDA	Purchase of Sports Materials and other Special Needs Equipment for Academy (Temporary Campus)	Nos	LS	OTM (e-GP)	PD	GOB	20.00	Planned dates		01.02.21	16.02.21	28.02.21	03.03.21	08.03.21	22.03.21	50	-
GD201	Purchase of Training Materials for Teachers and Parents	Nos	LS	OTM (e-GP)	PD	GOB	24.00	Planned dates		13.01.21	28.01.21	06.02.21	10.02.21	13.02.21	21.02.21	40	-
GD202	Purchase of Training Manual	Nos	LS	OTM (e-GP)	PD	GOB	10.00	Planned dates		13.01.21	28.01.21	06.02.21	10.02.21	13.02.21	21.02.21	40	-
GD203	Purchase of Office Stationery for Academy (Temporary campus)	Nos	LS	RFQ	PD	GOB	5.00	Planned dates		16.08.20	25.08.20	25.08.20	26.08.20	26.08.20	26.08.20	11	-
GD204	Purchase of Stationery & Academic Materials for Academy (Temporary campus)	Nos	LS	RFQ	PD	GOB	5.00	Planned dates		20.07.21	27.01.21	27.01.21	28.01.21	28.01.21	31.01.21	12	-
GD205	Lighting for Celebration of Autism Awareness Day	Nos	LS	RFQ	PD	GOB	5.00	Planned dates		20.07.21	27.01.21	27.01.21	28.01.21	28.01.21	31.01.21	12	-
GD207	Purchase of Team Flagrant Carpet, Wall Clock, Fan, Wall-decoration and others for Academy (Temporary Campus)	Nos	LS	RFQ	PD	GOB	5.00	Planned dates		12.08.20	19.08.20	19.08.20	20.08.20	20.08.20	22.08.20	11	-
GD208	Purchase of Stationery for PIU	Nos	LS	RFQ	PD	GOB	5.00	Planned dates		18.08.20	25.08.20	25.08.20	26.08.20	26.08.20	26.08.20	11	-
Total Value of Goods Procurement							79.00										

*[Signature]*  
20/08/2020  
Project Director

*[Signature]*  
20/08/2020  
Director General

(In Lac BDT)

Budget: Development

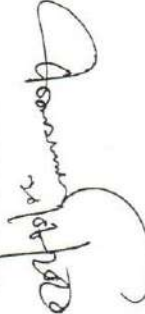
ANNUAL PROCUREMENT PLAN FOR THE FY 2020-2021 (WORKS)

Ministry/Division	:	Ministry of Education
Agency	:	Directorate of Secondary & Higher Education, Bangladesh, Dhaka.
Procuring Entity Name and Come	:	Project Director, National Academy for Autism & Neuro-developmental Disabilities-NAAND, Code No 224012200
Project/Programme Name & Code	:	National Academy for Autism & Neuro-developmental Disabilities-NAAND, Code No 224012200

(In Lac BDT)

Package No	Description of Procurement Package as per DPP WORKS	Unit	Quantity	Procurement Method & (Type)	Contract Approving Authority	Source of Fund	Estt Cost (in lakh Taká)	Time code for process	Agency (if applicable)	Invite/Advertisement Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of contract	Total time to contract of signature	Time for completion of contract
1		3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	15
Total Value of Works Procurement							00.00										

  
Project Director

  
Director General

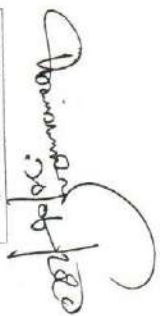
ANNUAL PROCUREMENT PLAN FOR THE FY 2020-2021 (Services)

Ministry/Division	Ministry of Education
Agency	Directorate of Secondary & Higher Education, Bangladesh, Dhaka
Procuring Entity Name and Come	Project Director, National Academy for Autism & Neuro-developmental Disabilities-NAAND, Code No : 224012200
Project/Programme Name & Code	National Academy for Autism & Neuro-developmental Disabilities-NAAND, Code No 224012200

(In Lac BDT)

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
Package No	Description of Procurement Package as per DPP Service	Unit	Quantity	Procurement Method & (Type)	Contract Approving Authority	Source of Fund	Estim Cost (in lakh Taka)	Time code for process	Advertise EOI	Issue RFP	Technical Proposal Opening	Technical Proposal Evaluation	Financial Proposal Opening and Evaluation	Negotiation	Approval	Signing of contract	Total time to contract or signature
							0.00										
Total Value of Service Procurement																	

  
Project Director

  
Director General