

Annual Procurement Plan 2023-2024

Ministry/ Division : Ministry of Industries
 Agency : Bangladesh Steel and Engineering Corporation
 Procuring Entity Name & Code : Eastern Tubes Limited

Budget: Own

| Package No | Description of Procurement Package Goods | Unit | Quantity | Procurement Method & Type | Contract Approving Authority | Source of Funds | Estimated Cost in Million TK | Time Code for Process | Not used in Goods | Invite/ Advertise Tender | Tender Opening | Tender Evaluation | Approve to Award | Notification of Award (NOA) | 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 |
| GD-1 | Supply of LED Bulb Components | No. | 187,000 | OTM (ICT/NCT) RFQ MOU | ETL Board | ETL Own | 82.53 | Planned Dates | | 05 Sep 23 | 17 Oct. | 28 Nov. | 26 Dec. | 02 Jan.24 | 30 Jan. | | 29 Apr.24 |
| GD-2 | Supply of LED Tube Light Components | No | 30,000 | OTM (ICT/NCT) RFQ MOU | ETL Board | Own | 6.12 | Planned Dates | | 05 Sep 23 | 17 Oct. | 28 Nov. | 26 Dec. | 02 Jan.24 | 30 Jan. | | 29 Apr.24 |
| GD-3 | Supply of CFL Components | No. | 30,000 | OTM (ICT/NCT) RFQ MOU | ETL Board | ETL Own | 7.74 | Planned Dates | | 05 Sep 23 | 17 Oct. | 28 Nov. | 26 Dec. | 02 Jan.24 | 30 Jan. | | 29 Apr.24 |
| GD-4 | Supply of Florescent Tube (Sealed Beam Lamp & Base Cap) | No. | 50,000 | OTM (ICT/NCT) RFQ MOU | DO | DO | 3.45 | Planned Dates | | 05 Sep 23 | 17 Oct. | 28 Nov. | 26 Dec. | 02 Jan.24 | 30 Jan. | | 29 Apr.24 |
| GD-5 | Supply of Packaging Item (CFL & LED Bulb Packet etc | No | 320,000 | OTM/ RFQ | Managing Director (ETL) | DO | 2.42 | Planned Dates | | 06 Feb.23 | 20 Feb. | 13 Mar. | 27 Mar. | 03 Apr. | 17 Apr. | 70 | 31 May |
| GD-6 | Supply of Bateen, Pannel Flood, Street, AC/DC& Spot light Compon | No. | 20,000 | OTM (ICT/NCT) /LTM/RFQ /MOU/ DPM | ETL Board | DO | 33.48 | Planned Dates | | | When as needed | | | | | | |
| GD-7 | Supply of Printing, Stationary & other Item | No. | Calendar -5000 & other stationary item | OTM/ RFQ/Cash | DO. | DO. | 0.75 | Planned Dates | | | When as needed | | | | | | |

Nure Alam Md. Aztoor
 Senior commercial Officer
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স্বাক্ষরকার সাহেব মোঃ সুফিউল্লাহ
 অতিঃ প্রধান প্রকৌশলী ও
 বাণিজ্যিক বিভাগীয় প্রধান
 ইস্টার্ন টিউবস্ লিমিঃ, ঢাকা।

Murshid Ahmed
 Managing Director (in-charge)
 Eastern Tubes Limited, BSEC
 374, Tejgaon I/A Dhaka.

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Budget: Own

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|------------|--|----------------|----------------|---------------------------|------------------------------|-----------------|------------------------------|---|-------------------|--------------------------|----------------|-------------------|------------------|-----------------------------|---------------------|----------------------------------|---------------------------------|
| GD-8 | Computer, Printer & Computer Accessories | No. | 4 | RFQ/ Cash Purchase | Managing Director (ETL) | ETL Own | 0.55 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 |
| GD-9 | Vehicle | No. | 02 | DPM | ETL Board | DO | 10.00 | Planned Dates Planned Days Actual Dates | | When as needed | When as needed | | | | | | |
| GD-10 | Furniture, Dresses & other | No. | 50 Item | OTM (NCT)/ RFQ | DO | DO | 1.50 | Planned Dates Planned Days Actual Dates | | 06 Feb.23 | 20 Feb. | 13 Mar. | 27 Mar. | 03 Apr. | 17 Apr. | 14 | 31 May |
| GD-11 | Raw Materials for Florescent Tube (Local) | No./K g./Ltr. | 10 Item | RFQ/ Cash Purchase | DO | DO | 0.738 | Planned Dates Planned Days Actual Dates | | 06 Feb.23 | 20 Feb. | 13 Mar. | 27 Mar. | 03 Apr. | 02 May | 28 | 16 June |
| GD-12 | Fuel- Gas, Lubricant Octane & Diesel etc for Vehicle & maintenance | C. Mtr. & Ltr. | 3600+3000+3070 | DPM/ Cash | DO. | DO. | 0.806 | Planned Dates Planned Days Actual Dates | | When as needed | When as needed | | | | | | |
| GD-13 | Supply of Electrical Item for maintenance works | No./ Mtr. | 1300+2600 | RFQ/ Cash Purchase | DO | DO | 0.260 | Planned Dates Planned Days Actual Dates | | When as needed | When as needed | | | | | | |
| GD-14 | PABX, Computer Networking & Various Software | No. | 01 | RFQ | DO | DO | 0.550 | Planned Dates Planned Days Actual Dates | | When as needed | When as needed | | | | | | |
| GD-15 | Work station for officer & employee | Set | 02 | RFQ | DO | DO | 0.250 | Planned Dates Planned Days Actual Dates | | When as needed | When as needed | | | | | | |


Sharmim Ahmed
 Managing Director (Finance)
 Eastern Tubes Limited, BSEC
 374, Tejgaon I/A, Dhaka

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 অতিঃ প্রধান প্রকৌশলী ও
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 ইস্টার্ন টিউবস লিমিটেড, ঢাকা।


Mure Alam Md. Azior
 Senior Commercial Officer
 Eastern Tubes Limited
 374, Tejgaon. I/A, Dhaka-1208

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Ministry/ Division
Agency
Procuring Entity Name & Code

: Ministry of Industries
: Bangladesh Steel and Engineering Corporation
: Eastern Tubes Limited

Budget: Own

| Package No | Description of Procurement Package Works | Unit | Quantity | Procurement Method & Type | Contract Approving Authority | Source of Funds | Est'd. Cost in Million TK | Time Code for Process | Advertise Prequel (if applicable) | Invite/Advertise Tender | Tender Opening/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 | Maintenance works (Civil, Mechanical, Electrical) /Construction | No. | | RFQ | Managing Director | Own | 1.5 | Planned Dates Planned Days Actual Dates | When as needed | | | | | | | | |

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Procuring Entity Name & Code

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Budget: Own

| Package No | Description of Procurement Package Service | Unit | Quantity | Procurement Method & Type | Contract Approving Authority | Source of Funds | Estimated Cost in Million TK | Time Code for Process | Advertise Prequel (if applicable) | Issue REF | Proposal Opening/Evaluation | Opening Financial proposal | Negotiation | Approval | 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 | 19 | |
| SR-1 | Appointment of PSI & PLI (Pre-shipment & Post Landing) Inspection Agent | No. | 01 | OTM | Managing Director | Own | 0.65 | Planned Dates Planned Days Actual Dates | 25 July | | 08 Aug 14 21 | 13 Sep. Oct. 14 | | 20 Oct. 07 | 17 Nov. 28 | | 84 | | |
| SR-3 | Marketing & Business Development, Show Room (5) | No. | 10 | OTM/RFQ | ETL Board | Own | 1.00 | Planned Dates Planned Days Actual Dates | | | | | | | | | | | |

Nurul
15.08.23
Nure Alam Md. Azrol
Senior Commercial Officer
Eastern Tubes Limited
374, Tejgaon, I/A, Dhaka-1208

QMR 15/8/23
খন্দকার শাহ মোঃ সুকুমার
অতিঃ প্রধান প্রকৌশলী ও
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ইস্টার্ন টিউবস লিমিঃ, ঢাকা।

SA
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