

Annual Procurement Plan (APP) Dashboard

APP Information Bar :

APP ID : 185807

APP Code : Bjmcapp22-23

Project Name (If Applicable) : Not Applicable

Financial Year : 2022-2023

Budget Type : Own Fund

Workflow :

[Edit](#) | [View](#) | [View Workflow History](#)

Annual Procurement Plan :

[Consolidated Annual Procurement Plan](#)

Search Package :

Package No. :

Estimated Cost (In BDT) :

Status :

Procurement Nature :

Procurement Type :

Package Type :

[Steps for Tender/Proposal Preparation](#)[Add New Package](#)

Package Details :

S. No.	Package No., Package Description	Package Type	Procurement Nature, Procurement Type	Package Est. Cost (In BDT)	Estimated Cost	Tender/Proposal ID	Tender/Proposal Status	Status	Action
1	APP001 Toner Procurement of Toner for the year-22-23	Manual	Goods NCT	400000.00	-	-	Tender/Proposal not floated	Approved	View Report
2	APP Tyre002 Procurement of different types of Tyre and Tube	Manual	Goods NCT	650000.00	-	-	Tender/Proposal not floated	Approved	View Revise Report
3	APP Med 003 Procurement of Medicine	Manual	Goods NCT	300000.00	-	-	Tender/Proposal not floated	Approved	View Report
4	APP P and S 004 Procurement of Printing and Stationery	Manual	Goods NCT	225000.00	-	-	Tender/Proposal not floated	Approved	View Revise Report
5	APP San005 Procurement of Sanitary Items	Manual	Goods NCT	100000.00	-	-	Tender/Proposal not floated	Approved	View Revise Report
6	APP Dre006 Procurement of Dress	Manual	Goods NCT	580000.00	-	-	Tender/Proposal not floated	Approved	View Revise Report
7	APP Ele007 Procurement of Electrical Goods	Manual	Goods NCT	100000.00	-	-	Tender/Proposal not floated	Approved	View Report
8	APP AC008 Procurement of AC and AC Servicing	Manual	Goods NCT	200000.00	-	-	Tender/Proposal not floated	Approved	View Revise Report
9	APP Lift009 Procurement and Installation of Auto Risque Device for Lift	Manual	Goods NCT	235000.00	-	-	Tender/Proposal not floated	Approved	View Revise Report
10	APP Pro010 Procurement of Projector and Installation	Manual	Goods NCT	900000.00	-	-	Tender/Proposal not floated	Approved	View Revise Report
11	APP Net011 Procurement of Networking Accessories and Installation	Manual	Goods NCT	150000.00	-	-	Tender/Proposal not floated	Approved	View Revise Report
12	APP F and F12 Procurement of Furniture and Fixture	Manual	Goods NCT	200000.00	-	-	Tender/Proposal not floated	Approved	View Revise Report