

CIVIL AVIATION AUTHORITY , BANGLADESH

ANNUAL PROCUREMENT PLAN(Revised) FOR

FINNANCIAL YEAR 2021-2022 (MANAGER HEAD)

Approved

SHAH MAKHDUM AIRPORT , RAJSHAHI

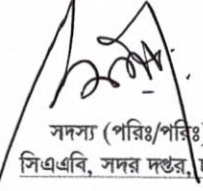
Summary

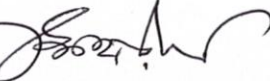
Name of the Airport: - Shah Makhdum Airport, Rajshahi.

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	12.00	18.00
3258133	-	-	3	15.00	3	15.00	15.00
3258109	-	-	2	6.00	2	8.00	6.00
3258104	-	-	1	2.00	1	5.00	2.00
3258105	-	-	5	20.00	5	15.00	20.00
3258101	-	-	4	7.50	4	8.00	7.50
3255102	-	-	1	6.00	1	6.00	6.00
3258102	-	-	1	15.00	1	15.00	15.00
3258108	-	-	1	25.00	1	30.00	25.00
3231302	-	-	1	3.00	1	0.00	3.00
3257106	-	-	1	1.00	1	0.00	1.00
3211201	-	-	1	5.00	1	5.00	5.00
3258110	-	-	3	8.00	3	8.00	8.00

শাহ্ মখদুম বিমানবন্দর, রাজশাহীর ২০২১-২০২২ আর্থিক সালের manager head এরজন্য Annual Procurement Plan(Revised) তৈরী করা হয়েছে। ২০২১-২০২২-এর Annual Procurement Plan অনুমোদিত হলে সকল নতুন কাজের টেন্ডার প্রক্রিয়ার মাধ্যমে সম্পন্ন করা হবে। এমতাবস্থায় ২০২১-২০২২ আর্থিক সালের জন্য প্রস্তুতকৃত Annual Procurement Plan অনুমোদন করার জন্য সুপারিশ করা হল।


বিমানবন্দর ব্যবস্থাপক
শাহ্ মখদুম বিমানবন্দর, রাজশাহী


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

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

চেয়ারম্যান
সিএএবি, সদর দপ্তর, ঢাকা।

ANNUAL PROCUREMENT PLAN

FINANCIAL YEAR : 2021-2022

Ministry/Division : Minisry 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
NEW PROJECT / WORK (PRIORITY-)																		
O & M Code No - 100 : Budget Allocation : 12 Lakh)																		
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 EC 5.00	Planned Dates Planned Days									
2		supply and installation of FIDS system of shah mokhdum Airport,Rajshshi.(২০২০-২০২১ অর্থ বছরের APP তে অনুমোদন করা হয়েছিল।)	Each	AS per prepared estimate	LTM	Director (CNS),HQ,CA AB	CAAB Own fund	BA 4.00 EC 10.00	Planned Dates Planned Days									
3		Supply and installation of LED display board for providing security information and passenger preparation information(২০২০-২০২১ অর্থ বছরের অচ তে অনুমোদন করা হয়েছিল।)	Each	AS per prepared estimate	LTM	Director (Admin),HQ,C AAB	CAAB Own fund	BA 3.00 EC 3.00	Planned Dates Planned Days									
Total								BA 12.00 EC 18.00										

Approved

মোঃ দিলারা পারভীন (এ ডি)
 বিমানবন্দর ব্যবস্থাপক
 শাহ মুখদুম বিমানবন্দর, রাজশাহী।



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/A dvertise Tender	Tender opening	Tender Evaluati on	Approv al to Award	Notificati on 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
NEW PROJECT / WORK (PRIORITY -)																		
O & M Code No - 3000 / 3258133: Budget Allocation : 15.00 Lakh)																		
1		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 EC 2.00	Planned Dates Planned Dates									
2		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 EC 2.00	Planned Dates Planned Days									
3		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 EC 11.00	Planned Dates Planned Days									
Total								BA 15.00 EC 15.00										

Approved



মোসাঃ দিলারা পারভীন (এ ডি)
 বিমানবন্দর ব্যবস্থাপক
 শাহ মখদুম বিমানবন্দর, রাজশাহী।



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/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
NEW PROJECT / WORK (PRIORITY -)																		
O & M Code No - 3011/3258109 : Budget Allocation : 8.0 Lakh)																		
1		Gardening Of Shah Makhdum Airport, Rajshahi.	Each	AS per prepared estimate	LTM	Director (ATS/Aero), H Q, CAAB	CAAB Own fund	BA 4.00 EC 2.00	Planned Dates Planned Days Actual Dates									
2		Gardening & 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 8.00 EC 6.00										

Approved


মোঃ দিলারা পারভীন (এ ডি)
বিমানবন্দর ব্যবস্থাপক
শাহ মখদুম বিমানবন্দর, রাজশাহী।



ANNUAL PROCUREMENT PLAN FINANCIAL YEAR : 2021-2022

Ministry/Division : Minisry 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
NEW PROJECT / WORK (PRIORITY -)																		
O & M Code No - 3002/3258104: Budget Allocation : 5.00 Lakh)																		
1	1	Repair maintainence 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,C AAB	CAAB Own fund	BA 5.00	Planned Dates									
								EC 2.00	Planned Days									
									Actual Dates									
Total								BA 5.00										
								EC 2.00										

Approved

মোসাঃ দিলারা পারভীন (এ ডি)
বিমানবন্দর ব্যবস্থাপক
শাহ মখদুম বিমানবন্দর, রাজশাহী।



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
NEW PROJECT / WORK (PRIORITY -)																		
O & M Code No - 3003 /3258105: Budget Allocation : 15 Lakh)																		
1		Supply and installed lightning arrester for DVOR with field Detector antenna.	Each	AS per prepared estimate	LTM	Director (CNS),HQ, CAAB	CAAB Own fund	BA 0.00	Planned Dates									
								EC 4.00	Planned Days									
									Actual Dates									
2		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.	Each	AS per prepared estimate	LTM	Director (CNS),HQ, CAAB	CAAB Own fund	BA 2.00	Planned Dates									
								EC 2.00	Planned Days									
									Actual Dates									
3		শাহ মখদুম বিমানবন্দর, রাজশাহী সিস্টেমস শাখার বিভিন্ন প্রকার খুচরা যন্ত্রাংশ ক্রয় ও (মেরামতকরণ কাজ।)	Each	AS per prepared estimate	LTM	Director (CNS),HQ, CAAB	CAAB Own fund	BA 4.00	Planned Dates									
								EC 3.00	Planned Days									
4		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									
5		Purchase and maintenance of Different kind of retail Machinery of DVOR, Voice Recorder at SMA, Rajshahi	Each	AS per prepared estimate	LTM	Director (CNS),HQ, CAAB	CAAB Own fund	BA 2.00	Planned Dates									
								EC 2.00	Planned Dates									
									Actual Dates									
Total								BA 15.00										
								EC 20.00										

Approved

শাসাঃ দিলারা পারভীন (এ ডি)
 বিমানবন্দর ব্যবস্থাপক
 শাহ মখদুম বিমানবন্দর, রাজশাহী।



ANNUAL PROCUREMENT PLAN FINANCIAL YEAR : 2021-2022

Ministry/Division : Minisry 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
NEW PROJECT / WORK (PRIORITY - 3)																		
O & M Code No - 3006/ 3258101 : Budget Allocation : 10 Lakh)																		
1		Motorecycle RAJ -HA -02-0134 Providing Fitting & Fixing Spare Parts	Each	AS per prepared estimate	LTM	Director (ATS/Aero),H Q,CAAB	CAAB Own fund	BA 1.00 EC 0.50	Planned Dates Planned Days Actual Dates									
2		Pick-up Dhaka-Met-Tha-11-3781 Providing Fitting & Fixing Spare Parts	Each	AS per prepared estimate	LTM	Director (ATS/Aero),H Q,CAAB	CAAB Own fund	BA 2.50 EC 2.00	Planned Dates Planned Days Actual Dates									
3		Pajaro V-6 jeep Dhaka-Met-GHA-11-2368 Providing Fitting & Fixing Spare Parts	Each	AS per prepared estimate	LTM	Director (ATS/Aero),H Q,CAAB	CAAB Own fund	BA 2.50 EC 2.00	Planned Dates Planned Days Actual Dates									
4		BRTA Resistation & Supply of fitting fixing and repair maintenance of ambulance.	Each	AS per prepared estimate	LTM/DPM	Director (ATS/Aero),H Q,CAAB	CAAB Own fund	BA 4.00 EC 3.00	Planned Dates Planned Days Actual Dates									
Total								BA 10.00 EC 8.00										

Approved




মোসাঃ দিলারা পৌরতীন (এ ডি)
বিমানবন্দর ব্যবস্থাপক
শাহু ববদুয় বিমানবন্দর, রাজশাহী।

ANNUAL PROCUREMENT PLAN

FINANCIAL YEAR : 2021-2022

Ministry/Division : Minisry 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
NEW PROJECT / WORK (PRIORITY -)																		
O & M Code No - 456 -556: Budget Allocation : 6 Lakh)																		
1		Supply of different type of stationry items for daily used.	Each	AS per prepared estimate	LTM	Director (Admin),HQ, CAAB	CAAB Own fund	BA 6.00 EC 6.00	Planned Dates Planned Days Actual Dates									
Total								BA 6.00 EC 6.00										

Approved




মোঃ দিলারা পারভীন (এ ডি)
 বিমানবন্দর ব্যবস্থাপক
 শাহ মখদুম বিমানবন্দর, রাজশাহী।

ANNUAL PROCUREMENT PLAN

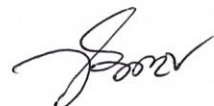
FINANCIAL YEAR : 2021-2022

Ministry/Division : Minisry 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
NEW PROJECT / WORK (PRIORITY -)																		
O & M Code No - 3007/3258102 : Budget Allocation : 15 Lakh)																		
1		Supply of fuel and Lubricant for MT and fire section	Sqm/Cum	AS per prepared estimate	LTM/DPM	Director (ATS/Aero), HQ, CAAB	CAAB	BA 15.00	Planned Dates									
							Own fund	EC 15.00	Planned Days									
									Actual Dates									
Total								BA 15.00										
								EC 15.00										

Approved


 Md. Faruk
 Md. Faruk
 Md. Faruk

ANNUAL PROCUREMENT PLAN

FINANCIAL YEAR : 2021-2022

Ministry/Division : Ministry of civil Aviation and Tourism
 Agency : Civil Aviation Authority Bangladesh
 Procuring Entity Name & Code :
 3258108

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
NEW PROJECT / WORK (PRIORITY -)																		
O & M Code No - 3258108: Budget Allocation : 30 Lakh)																		
1		Airport Cleaning (out sourcing)	Each	AS per prepared estimate	LTM	Director (Admin),HQ,C AAB	CAAB Own fund	BA 30.00	Planned Dates									
								EC 25.00	Planned Days									
									Actual Dates									
Total								BA 30.00										
								EC 25.00										

Approved



মোসাঃ দিলারা পারভীন (এ ডি)
 বিমানবন্দর ব্যবস্থাপক
 শাহ্ মখদুম বিমানবন্দর, রাজশাহী।

Ministry/Division : Minisry 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

Sl 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
0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15		17
NEW PROJECT / WORK (PRIORITY -)																	
O & M Code No - 3231302: Budget Allocation : 0.00 Lakh)																	
1		Internal Training : Officer / Staff On job Training at Shah Makhdum Airport, Rajshshi	Each	AS per prepared estimate	LTM/DPM	Director (Admin), H Q, CAAB	CAAB Own fund	BA 0.00	Planned Dates								
								EC 3.00	Planned Days								
									Actual Dates								
Total								BA	0.00								
								EC	3.00								

Approved

মোঃ দিলারা পারভীন (এ ডি)
 বিমানবন্দর ব্যবস্থাপক
 শাহ মখদুম বিমানবন্দর, রাজশাহী।

[Signature]

ANNUAL PROCUREMENT PLAN

FINANCIAL YEAR : 2021-2022

Ministry/Division : Minisry 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

Sl 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
0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15		17
NEW PROJECT / WORK (PRIORITY -)																	
O & M Code No - 3257106: Budget Allocation : 0.00 Lakh)																	
1		গুজার কর্মপরিকল্পনা বাস্তবায়ন	Each	AS per prepared estimate	LTM/DPM	Director (Admin),H Q,CAAB	CAAB Own fund	BA	0.00	Planned Dates							
								EC	1.00	Planned Days							
										Actual Dates							
Total								BA	0.00								
								EC	1.00								

Approved

মোঃ দিলারা পারভীন (এ ডি)
 বিমানবন্দর ব্যবস্থাপক
 শাহু মন্ডল বিমানবন্দর, রাজশাহী।



ANNUAL PROCUREMENT PLAN

FINANCIAL YEAR : 2021-2022

Ministry/Division : Minisry 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

Sl 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
NEW PROJECT / WORK (PRIORITY -)																		
O & M Code No - 3211201: Budget Allocation : 5.00 Lakh)																		
1		শাহ মখদুম বিমানবন্দর রাজশাহীতে মুজিব বর্ষ পালন উপলক্ষে বিভিন্ন প্রোগ্রাম	Each	AS per prepared estimate	LTM	Director (Admin), HQ, CAAB	CAAB Own fund	BA 5.00	Planned Dates									
								EC 5.00	Planned Days									
									Actual Dates									
Total								BA 5.00										
								EC 5.00										

Approved



মোসাঃ দিলারা পারভীন (এ ডি)
 বিমানবন্দর ব্যবস্থাপক
 শাহ মখদুম বিমানবন্দর, রাজশাহী।

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 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
NEW PROJECT / WORK (PRIORITY -)																		
O & M Code No - 3258110 : Budget Allocation : 8.0 Lakh																		
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 EC 3.50	Planned Dates Planned Days									
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 EC 2.00	Planned Dates Planned Days									
3		শাহ মবদুম বিমানবন্দর রাজশাহীতে যাত্রীদের সাপোর্ট/ ব্যাগেজ চেকের জন্য সিকিউরিটি চেকড স্টিকার সরবরাহ করণ	Each	AS per prepared estimate	LTM	Director (ATS/Aero),HQ, CAAB	CAAB Own fund	BA 2.50 EC 2.50	Planned Dates Planned Days									
Total								BA 8.00 EC 8.00										

Approved


মোসাঃ দিল্লারা পারভীন (এ ডি)
বিমানবন্দর ব্যবস্থাপক
শাহ মবদুম বিমানবন্দর, রাজশাহী।

