

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার  
সড়ক পরিবহন ও সেতু মন্ত্রণালয়  
সড়ক পরিবহন ও মহাসড়ক বিভাগ

## ঢাকা পরিবহন সমন্বয় কর্তৃপক্ষ

দক্ষিণ নগর ভবন ১৩তলা, ফুলবাড়িয়া, ঢাকা-১০০০

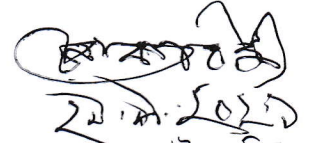
ওয়েবসাইট: [www.dtca.gov.bd](http://www.dtca.gov.bd)

নথি নম্বর-৩৫.০২.০০০০.০০২.৫৫.০০১.১৮-৫৫২

তারিখ: ২৯-০৯-২০২১ খ্রিঃ।

বিষয়ঃ ঢাকা পরিবহন সমন্বয় কর্তৃপক্ষ (ডিটিসিএ) এর ২০২১-২২ অর্থবছরের বার্ষিক ক্রয় পরিকল্পনা।

উপর্যুক্ত বিষয়ের প্রেক্ষিতে জানানো যাচ্ছে যে, ঢাকা পরিবহন সমন্বয় কর্তৃপক্ষ (ডিটিসিএ) এর ২০২১-২২ অর্থবছরের বার্ষিক ক্রয় পরিকল্পনা অনুমোদন করা হয়েছে। এ বিষয়ে সংশ্লিষ্ট সকল কর্মকর্তাকে যথাযথ পদক্ষেপ গ্রহণের জন্য নির্দেশক্রমে অনুরোধ করা হলো।



এস, এম, রেজাউল করিম  
ট্রেনিং এ্যাডভাইজার ও  
পরিচালক (প্রশাসন)(অতিঃদাঃ)  
ফোন: ০২২২৩৩৮৮৬৪৩

বিতরণ: সদয় জ্ঞাতার্থে/কার্যার্থে (জ্যেষ্ঠতার ক্রমানুসারে নয়)

১. অতিরিক্ত নির্বাহী পরিচালক (পিএন্ডপি/এমটি/টিএমপিটিআই), ডিটিসিএ।
২. ট্রাফিক এনফোর্সমেন্ট অফিসার, ডিটিসিএ।
৩. উপপরিচালক (প্রশাসন), ডিটিসিএ।
৪. ম্যাস ট্রানজিট প্ল্যানার, ডিটিসিএ।
৫. ম্যাস ট্রানজিট ইঞ্জিনিয়ার, ডিটিসিএ।
৬. ট্র্যাফিক ইঞ্জিনিয়ার, ডিটিসিএ।
৭. ট্রান্সপোর্ট প্ল্যানার, ডিটিসিএ।
৮. ট্রান্সপোর্ট ইঞ্জিনিয়ার, ডিটিসিএ।
৯. আরবান প্ল্যানার, ডিটিসিএ।
১০. হিসাব ও অর্থ কর্মকর্তা, ডিটিসিএ।
১১. পলিউশন কন্ট্রোল প্ল্যানিং অফিসার, ডিটিসিএ।
১২. ডিটিসিএ'র সকল কর্মকর্তা ..... , ডিটিসিএ।
১৩. প্রোগ্রামার (ওয়েবসাইটে প্রকাশের অনুরোধসহ), ডিটিসিএ।
১৪. পিএস-টু-নির্বাহী পরিচালক (নির্বাহী পরিচালক মহোদয়ের সদয় অবগতির জন্য), ডিটিসিএ।

**Dhaka Transport Coordination Authority (DTCA)**  
**Ministry of Road Transport and Bridges : Road Transport and Highways Division**  
**Annual Procurement Plan (2021-2022)**

Ministry / Division : Ministry of Road Transport & Bridges / Road Transport & Highways Division  
 Agency : Dhaka Transport Coordination Authority (DTCA)  
 Procuring Entity Name & Code : ED, DTCA,131016300

Package No.	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & (Type)	Contract Approving Authority(HOPE)	Source of Funds	Estd. Cost (in lac Taka)	Time cost for process.	Invitation for Prequal (if applicable)	Invitation for Tender /Advertisement	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time of Signing of Contract	Completion of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
GR1	Procurement of Secure Access Module (SAM) Card for Metro Rail Line-6	No	750	OTM	Executive Director,DTCA	GOB	3,900,000.00	Planned Dates	N/A	06-Sep-21	04-Oct-21	18-Oct-21	25-Oct-21	01-Nov-21	29-Nov-21		29-Jan-23
								Planned Days	N/A	0	28	14	7	7	28	84	479
GR2	Procurement of Mask	No	2700	RFQ	Executive Director,DTCA	GOB	300,000.00	Planned Dates	N/A	07-Sep-21	14-Sep-21	27-Sep-21	30-Sep-21	30-Sep-21	-	-	18-Oct-21
								Planned Days	N/A	0	7	13	3	0			40
GR3	Procurement of Book binding	No	LS	DPM	Executive Director,DTCA	GOB	25,000.00	As when Required									
GR4	Car Repairing & Servicing	No	1	DPM	Executive Director,DTCA	GOB	25,000.00	As when Required									
GR5	Publication of DTCA Annual Report for the Year 2020-21	No	LS	RFQ	Executive Director,DTCA	GOB	200,000.00	Planned Dates	N/A	07-Oct-21	14-Oct-21	27-Oct-21	03-Nov-21	10-Nov-21	-	-	25-Nov-21
								Planned Days		0	7	14	7	7			
GR06	Purchasing of Dress for office staff under 16-20 Grade of DTCA	No	LS	RFQ	ED, DTCA	GOB	300,000.00	Planned Dates	N/A	10-Oct-21	21-Oct-21	04-Nov-21	11-Nov-21	18-Nov-21	-	-	02-Dec-21
								Planned Days	N/A	0	12	14	7	7	-	-	14
GR07	Car Repairing & Servicing (Car No 11-4247)	No	LS	RFQ	Executive Director,DTCA	GOB	75,000.00	Planned Dates	N/A	17-Oct-21	24-Oct-21	08-Sep-21	15-Sep-21	22-Sep-21	-	-	22-Nov-21
								Planned Days		0	7	14	7	7			30
GR08	Car Repairing & Servicing (Car No11-4830)	No	LS	RFQ	Executive Director,DTCA	GOB	75,000.00	Planned Dates	N/A	20-Oct-21	27-Oct-21	11-Nov-21	18-Sep-21	25-Sep-21	-	-	25-Nov-21
								Planned Days		0	7	14	7	7			30
GR09	Procurement of Water Philter for DTCA Office	No	1	DPM	Executive Director,DTCA	GOB	25,000.00	As when Required									
GR10	Procurement of Tonner for Printer	No	LS	DPM	Executive Director,DTCA	GOB	25,000.00	As when Required									
GR11	Purchasing Furniture,Fixture,Accessories & Related goods for DTCA new Headquarter Building	No	LS	OTM	Executive Director,DTCA	GOB	52,500,000.00	Planned Dates	N/A	20-Oct-21	25-Nov-21	09-Dec-21	16-Dec-21	23-Dec-21	23-Jan-22	-	23-Mar-22
								Planned Days	N/A	0	35	14	7	7	28	-	58
GR12	Car Repairing & Servicing (Car No 32-0940)	No	LS	RFQ	Executive Director,DTCA	GOB	75,000.00	Planned Dates	N/A	25-Oct-21	04-Nov-21	18-Nov-21	25-Nov-21	28-Nov-21	-	-	15-Dec-21
								Planned Days		0	9	14	7	3			18
GR13	Procurement of Crockerles for DTCA office	No	LS	DPM	Executive Director,DTCA	GOB	25,000.00	As when Required									
GR14	Car Repairing & Servicing (Car18-0588)	No	LS	RFQ	Executive Director,DTCA	GOB	75,000.00	Planned Dates	N/A	25-Nov-21	02-Dec-21	09-Dec-21	16-Dec-21	23-Dec-22	-	-	29-Jan-22
								Planned Days	N/A	0	7	7	7	7	-	-	17
GR15	Procurement of Tonner for Printer	No	LS	DPM	Executive Director,DTCA	GOB	25,000.00	As when Required									
GR16	Procurement of Books for DTCA Library	No	LS	DPM	Executive Director,DTCA	GOB	25,000.00	As when Required									

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Sl. No.	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & (Type)	Contract Approving Authority(HOPE)	Source of Funds	Estd. Cost (in lac Taka)	Time cost for process.		Invitation for Prequal (if applicable)	Invitation for Tender /Advertisement	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time of Signing of Contract	Completion of Contract
								Planned Dates	Planned Days									
GR17	Procurement of PA Set & Name Plate For DTCA new Head Quarter	No	LS	RFQ	Executive Director,DTCA	GOB	100,000.00	Planned Dates	N/A	25-Nov-21	08-Dec-21	22-Dec-21	29-Dec-21	10-Jan-22	-	-	-	29-Jan-22
								Planned Days	N/A									
GR18	Procurement of usable goods	No	LS	DPM	Executive Director,DTCA	GOB	25,000.00	As when Required										
GR19	Car Repairing & Servicing (Car No11-4247)	No	LS	RFQ	Executive Director,DTCA	GOB	75,000.00	Planned Dates	N/A	01-Dec-21	08-Dec-21	13-Dec-21	19-Dec-21	23-Jan-22	-	-	-	29-Jan-22
								Planned Days	N/A									
GR20	Procurement of stationery	No	LS	DPM	Executive Director,DTCA	GOB	25,000.00	As when Required										
GR21	Procurement of Office Equipment	No	LS	OTM	Executive Director,DTCA	GOB	6,000,000.00	Planned Dates	N/A	06-Dec-21	05-Jan-22	19-Jan-22	26-Jan-22	03-Feb-22	03-Mar-22	-	-	21-Apr-22
								Planned Days	N/A									
GR22	Car Repairing & Servicing	No	1	DPM	Executive Director,DTCA	GOB	25,000.00	As when Required										
GR23	Procurement of Computer Laptop,Scanner & Printer	No	LS	OTM	Executive Director,DTCA	GOB	2,000,000.00	Planned Dates	N/A	15-Dec-21	12-Jan-22	26-Jan-22	02-Feb-22	09-Feb-22	01-Mar-22	-	-	15-Apr-22
								Planned Days	N/A									
GR24	Procurement of Tonner for Photocopier	No	LS	DPM	Executive Director,DTCA	GOB	25,000.00	As when Required										
GR25	Procurement of Crockeries for DTCA office	No	LS	DPM	Executive Director,DTCA	GOB	25,000.00	As when Required										
GR26	Car Repairing & Servicing (Car No11-4830)	No	LS	RFQ	Executive Director,DTCA	GOB	75,000.00	Planned Dates	N/A	23-Dec-21	30-Dec-21	04-Jan-22	09-Jan-22	12-Jan-22	-	-	-	27-Jan-22
								Planned Days	N/A									
GR27	Procurement of Stationary & Printing materials goods for DTCA office for the year 2020-2021	No	LS	OTM	Executive Director,DTCA	GOB	900,000.00	Planned Dates	N/A	27-Dec-21	24-Jan-22	08-Feb-22	15-Feb-22	28-Feb-22	28-Mar-22	-	-	15-Apr-22
								Planned Days	N/A									
GR28	Car Repairing & Servicing	No	1	DPM	Executive Director,DTCA	GOB	25,000.00	As when Required										
GR29	Purchasing 01 (one) Bus for DTCA	No	1	DPM(Single source)	Executive Director,DTCA	GOB	4,250,000.00	Planned Dates	N/A	05-Jan-22	18-Jan-22	01-Feb-22	08-Feb-22	15-Feb-22	-	-	-	28-02-2022
								Planned Days	N/A									
GR30	Procurement of Tonner for Printer	No	LS	DPM	Executive Director,DTCA	GOB	25,000.00	As when Required										
GR31	Car Repairing & Servicing	No	1	DPM	Executive Director,DTCA	GOB	25,000.00	As when Required										
GR32	Car Repairing & Servicing (Car No 56-4051)	No	LS	RFQ	Executive Director,DTCA	GOB	75,000.00	Planned Dates	N/A	23-Mar-22	30-Mar-22	04-Apr-22	10-Apr-21	12-Apr-22	-	-	-	27-Apr-22
								Planned Days	N/A									
GR33	Car Repairing & Servicing (Car No11-4830)	No	LS	RFQ	Executive Director,DTCA	GOB	75,000.00	Planned Dates	N/A	14-Apr-22	21-Apr-22	26-Apr-22	28-Apr-21	02-May-22	-	-	-	12-May-22
								Planned Days	N/A									
GR34	Procurement of usable goods	No	LS	DPM	Executive Director,DTCA	GOB	25,000.00	As when Required										
GR35	Procurement of Printing goods	No	LS	DPM	Executive Director,DTCA	GOB	25,000.00	As when Required										
GR36	Procurement of usable goods	No	LS	DPM	Executive Director,DTCA	GOB	25,000.00	As when Required										

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**Dhaka Transport Coordination Authority (DTCA)**  
**Ministry of Road Transport and Bridges : Road Transport and Highways Division**  
**Annual Procurement Plan (2021-2022)**

Ministry / Division : Ministry of Road Transport & Bridges / Road Transport & Highways Division

Agency : Dhaka Transport Coordination Authority (DTCA)

Procuring Entity Name & Code : ED, DTCA,131016300

Package No.	Description of Procurement Package Services	Unit	Quantity	Procurement Method & (Type)	Contract Approving Authority	Source of Funds	Estd. Cost (in lac Taka)	Time cost for process.	Invitation for Prequal (if applicable)	Invitation for Tender /Advertisement	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time of Signing of Contract	Completion of Contract
SR1	Repairing, servicing of AC	No	L.S	DPM	Executive Director,DTCA	GOB	25,000.00	As when Required									
SR2	Repairing, servicing of Photocopier & Printer	No	L.S	DPM	Executive Director,DTCA	GOB	25,000.00	As when Required									
SR3	Individual Consultancy services	MM	48	QCPS	Executive Director,DTCA	GOB	8,000,000.00	Planned Dates	N/A	01-Nov-21	14-Nov-21	28-Nov-21	04-Dec-21	11-Dec-21	-	-	25-Dec-21
								Planned Days	N/A	0	14 days	14 days	7 days	7 days			
SR4	Repairing, servicing of AC	No	L.S	DPM	Executive Director,DTCA	GOB	25,000.00	As when Required									
SR5	Repairing, servicing of Photocopier & Printer	No	L.S	DPM	Executive Director,DTCA	GOB	25,000.00	As when Required									
SR6	Consultancy service for adapting Contributory Provident Fund of DTCA	MM	1	RFQ	Executive Director,DTCA	GOB	260,000.00	Planned Dates	N/A	01-Nov-21	14-Nov-21	28-Nov-21	04-Dec-21	11-Dec-21	-	-	25-Dec-21
								Planned Days	N/A	0	14 days	14 days	7 days	7 days			
SR7	Repairing, servicing of Photocopier & Printer	No	L.S	DPM	Executive Director,DTCA	GOB	25,000.00	As when Required									
SR8	Preparing & Publishing video Advertisement	No	4	LTM	Executive Director,DTCA	GOB	1,200,000.00	Planned Dates	N/A	01-Nov-21	14-Nov-21	28-Nov-21	04-Dec-21	11-Dec-21	-	-	25-Dec-21
								Planned Days	N/A	0	14	14	7	7	-	-	14
SR9	Inventory and requisition system digitalization for DTCA store	No	1	SSM	Executive Director,DTCA	GOB	300,000.00	Planned Dates	N/A	25-Nov-21	08-Dec-21	22-Dec-21	29-Dec-21	07-Jan-22	-	-	21-Jan-22
								Planned Days	N/A	0	14	14	7	7	-	-	14
SR10	Procurement of Mangomap Webportal	No	1	RFQ	Executive Director,DTCA	GOB	140,000.00	Planned Dates	N/A	01-Dec-21	14-Dec-21	28-Dec-21	04-Jan-22	11-Jan-22	-	-	25-Jan-22
								Planned Days	N/A	0	14	14	7	7	-	-	14
SR11	Repairing, servicing of Photocopier & Printer	No	L.S	DPM	Executive Director,DTCA	GOB	25,000.00	As when Required									

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