

## Annual Procurement Plan : 2022-2023

Ministry/Division: Bangladesh Public Service Commission Secretariat, Dhaka.

Agency: BPSCS

Procuring Entity Name & Code: Secretary, BPSCS

Budget: Revenue

Package No	Description of Procurement Package & Code	Unit	Quantity (may be more or less)	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Tk. (Approx.)	Time Code for Process	Advertise Tender/ RFP	Tender Opening	Tender Evaluation	Approval	Notification of Award	Singing of Contract/ work order	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
GR-1	Purchase of computer and related equipment <b>Code-4112202</b>	No.	1.Computer-10 2. Laptop-02	OTM	Secretary	GOB	8,56,000	Planned dates	04 July 2022	24 Aug. 2022	04 Sep. 2022	13 Sep. 2022	03 Oct. 2022	12 Oct. 2022		Up to 02 Nov 2022
								Planned days	0	21	11	8	7	9	56	
								Actual date								
GR-2	Purchase of computer and related equipment <b>Code-4112202</b>	No.	1. Laptop-01	RFQ	Secretary	GOB	1,00,000	Planned dates	09 July 2022	30 Aug. 2022	09 Sep. 2022	18 Sep. 2022	08 Oct. 2022	17 Oct. 2022		Up to 02 Nov 2022
								Planned days	0	21	11	8	7	9	56	
								Actual date								
GR-3	Purchase of computer and related equipment <b>Code-4112202</b>	No.	1. Computer and Laptop 2. As per further Requisition of any unit/section	OTM	Secretary	GOB	11,44,000	Planned dates	18 July 2022	08 Aug. 2022	19 Aug. 2022	27 Aug. 2022	02 Sep. 2022	11 Sep. 2022		Up to 02 Nov 2022
								Planned days	0	21	11	8	7	9	56	
								Actual date								
GR-4	Purchase of office equipment's <b>Code-4112310</b>	No.	1. OMR Machine-1	OTM	Secretary	GOB	20,00,000	Planned dates	19 July 2022	09 Aug. 2022	20 Aug. 2022	28 Aug. 2022	04 Sep. 2022	13 Sep. 2022		Up to 28 Nov 2022
								Planned days	0	21	11	8	7	9	56	
								Actual date								

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Package No	Description of Procurement Package & Code	Unit	Quantity (may be more or less)	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Tk. (Approx.)	Time Code for Process	Advertise Tender/ RFP	Tender Opening	Tender Evaluation	Approval	Notification of Award	Singing of Contract/ work order	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
GR-5	Purchase of office equipment's <b>Code-4112310</b>	No.	1. Electric Goods	FWC	Secretary	GOB	8,50,000	Planned dates	19 July 2022	09 Aug. 2022	20 Aug. 2022	28 Aug. 2022	04 Sep 2022	13 Sep. 2022		Up to 28 Nov 2022
								Planned days	0	21	11	8	7	9	56	
								Actual date								
GR-6	Purchase of office equipment's <b>Code-4112310</b>	No.	1. Photocopier-3	OTM	Secretary	GOB	5,00,000	Planned dates	19 July 2022	09 Aug. 2022	20 Aug. 2022	28 Aug. 2022	04 Sep 2022	13 Sep. 2022		Up to 28 Nov 2022
								Planned days	0	21	11	8	7	9	56	
								Actual date								
GR-7	Purchase of office equipment's <b>Code-4112310</b>	No.	1. PABX Machine 2. Telephone Set-90	DPM	Secretary	GOB	5,00,000	Planned dates	19 July 2022	09 Aug. 2022	20 Aug. 2022	28 Aug. 2022	04 Sep 2022	13 Sep. 2022		Up to 28 Nov 2022
								Planned days	0	21	11	8	7	9	56	
								Actual date								
GR-8	Purchase of office equipment's <b>Code-4112310</b>	No.	4. Printer, Photocopier, Refrigerator, Oven, TV, paper shredder	OTM	Secretary	GOB	16,00,000	Planned dates	19 July 2022	09 Aug. 2022	20 Aug. 2022	28 Aug. 2022	04 Sep 2022	13 Sep. 2022		Up to 28 Nov 2022
								Planned days	0	21	11	8	7	9	56	
								Actual date								
GR-9	Purchase of office equipment's <b>Code-4112310</b>	No.	1. Mobile Set-01	RFQ	Secretary	GOB	75,000	Planned dates	19 July 2022	09 Aug. 2022	20 Aug. 2022	28 Aug. 2022	04 Sep 2022	13 Sep. 2022		Up to 28 Nov 2022
								Planned days	0	21	11	8	7	9	56	
								Actual date								

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Package No	Description of Procurement Package & Code	Unit	Quantity (may be more or less)	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Tk. (Approx.)	Time Code for Process	Advertise Tender/ RFP	Tender Opening	Tender Evaluation	Approval	Notification of Award	Singing of Contract/ work order	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
GR-10	Purchase of office equipment's <b>Code-4112310</b>	No.	1. Telephone Set-25	DPM	Secretary	GOB	60,000	Planned dates	19 July 2022	09 Aug. 2022	20 Aug. 2022	28 Aug. 2022	04 Sep 2022	13 Sep. 2022		Up to 28 Nov 2022
								Planned days	0	21	11	8	7	9	56	
								Actual date								
GR-11	Purchase of office equipment's <b>Code-4112310</b>	No.	1. Television -01	RFQ	Secretary	GOB	50,000	Planned dates	19 July 2022	09 Aug. 2022	20 Aug. 2022	28 Aug. 2022	04 Sep 2022	13 Sep. 2022		Up to 28 Nov 2022
								Planned days	0	21	11	8	7	9	56	
								Actual date								
GR-12	Purchase of office equipment's <b>Code-4112310</b>	No.	1. Telephone Set-29	DPM	Secretary	GOB	1,70,000	Planned dates	19 July 2022	09 Aug. 2022	20 Aug. 2022	28 Aug. 2022	04 Sep 2022	13 Sep. 2022		Up to 28 Nov 2022
								Planned days	0	21	11	8	7	9	56	
								Actual date								
GR-13	Purchase of office equipment's <b>Code-4112310</b>	No.	1. NVR for cctv storage capacity	OTM	Secretary	GOB	15,00,000	Planned dates	19 July 2022	09 Aug. 2022	20 Aug. 2022	28 Aug. 2022	04 Sep 2022	13 Sep. 2022		Up to 28 Nov 2022
								Planned days	0	21	11	8	7	9	56	
								Actual date								
GR-14	Purchase of office equipment's <b>Code-4112310</b>	No.	1. Online UPS 2. Server Switch 3. TV-01	OTM	Secretary	GOB	2,00,000	Planned dates	19 July 2022	09 Aug. 2022	20 Aug. 2022	28 Aug. 2022	04 Sep 2022	13 Sep. 2022		Up to 28 Nov 2022
								Planned days	0	21	11	8	7	9	56	
								Actual date								

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Package No	Description of Procurement Package & Code	Unit	Quantity (may be more or less)	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Tk. (Approx.)	Time Code for Process	Advertise Tender/ RFP	Tender Opening	Tender Evaluation	Approval	Notification of Award	Singing of Contract/ work order	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
GR-15	Purchase of office equipment's Code-4112310	No.	1. Mobile Set-04	OTM	Secretary	GOB	3,75,000	Planned dates	19 July 2022	09 Aug. 2022	20 Aug. 2022	28 Aug. 2022	04 Sep 2022	13 Sep. 2022		Up to 28 Nov 2022
								Planned days	0	21	11	8	7	9	56	
								Actual date								
GR-16	Purchase of office equipment's Code-4112310	No.	1. Digital ID Card	OTM	Secretary	GOB	2,00,000	Planned dates	19 July 2022	09 Aug. 2022	20 Aug. 2022	28 Aug. 2022	04 Sep 2022	13 Sep. 2022		Up to 28 Nov 2022
								Planned days	0	21	11	8	7	9	56	
								Actual date								
GR-17	Purchase of office equipment's Code-4112310	No.	1. PABX and other Internet related	OTM	Secretary	GOB	85,000	Planned dates	19 July 2022	09 Aug. 2022	20 Aug. 2022	28 Aug. 2022	04 Sep 2022	13 Sep. 2022		Up to 28 Nov 2022
								Planned days	0	21	11	8	7	9	56	
								Actual date								
GR-18	Purchase of office equipment's Code-4112310	No.	1. Electric Goods	FWC	Secretary	GOB	3,35,000	Planned dates	As per PPR-2008							
								Planned days								
								Actual date								
GR-19	Purchase of Toner /Ribbon for printer & photocopier and Duplo Machine Code 3255101	No.	1.Toner /Ribbon for printer-980 2. Photocopier-30 3. Duplo Machine-15 As per further Requisition of any unit/section	FWC	Secretary	GOB	62,00,000	Planned dates	19 Dec. 2022	09 Jan. 2023	20 Jan. 2023	28 Jan. 2023	04 Feb. 2023	13 Feb. 2023		Up to 28 April 2023
								Planned days	0	21	11	8	7	9	56	
								Actual date								
GR-20	Printing and Binding Code-3255102	No.	1 Envelop Purchase for Non Cadre and Cadre	OTM	Secretary	GOB	4,00,000	Planned dates	22 July 2022	12 Aug. 2022	23 Aug. 2022	31 Aug. 2022	07 Sep. 2022	16 Sep. 2022		Up to 30 Nov. 2022
								Planned days	0	21	11	8	7	9	56	
								Actual date								

Package No	Description of Procurement Package & Code	Unit	Quantity (may be more or less)	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Tk. (Approx.)	Time Code for Process	Advertise Tender/ RFP	Tender Opening	Tender Evaluation	Approval	Notification of Award	Singing of Contract/ work order	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
GR-21	Printing and Binding Code-3255102	No.	1. Khata Sewing for BCS examination	OTM	Secretary	GOB	2,00,000	Planned dates	22 July 2022	12 Aug. 2022	23 Aug. 2022	31 Aug. 2022	07 Sep. 2022	16 Sep. 2022		Up to 30 Nov. 2022
								Planned days	0	21	11	8	7	9	56	
								Actual date								
GR-22	Printing and Binding Code-3255102	No.	1. Question paper Printing- For 43th BCS Written	DPM	Secretary	GOB	40,00,000	Planned dates	22 July 2022	12 Aug. 2022	23 Aug. 2022	31 Aug. 2022	07 Sep. 2022	16 Sep. 2022		Up to 30 Nov. 2022
								Planned days	0	21	11	8	7	9	56	
								Actual date								
GR-23	Printing and Binding Code-3255102	No.	1. OMR Form Printing For 43th BCS Written	OTM	Secretary	GOB	13,,00,000	Planned dates	22 July 2022	12 Aug. 2022	23 Aug. 2022	31 Aug. 2022	07 Sep. 2022	16 Sep. 2022		Up to 30 Nov. 2022
								Planned days	0	21	11	8	7	9	56	
								Actual date								
GR-24	Printing and Binding Code-3255102	No.	1. Book binding	OTM	Secretary	GOB	2,00,000	Planned dates	22 July 2022	12 Aug. 2022	23 Aug. 2022	31 Aug. 2022	07 Sep. 2022	16 Sep. 2022		Up to 30 Nov. 2022
								Planned days	0	21	11	8	7	9	56	
								Actual date								
GR-25	Printing and Binding Code-3255102	No.	1. Question paper printing for 45 <sup>th</sup> BCS Preliminary	DPM	Secretary	GOB	2,000,000	Planned dates	22 July 2022	12 Aug. 2022	23 Aug. 2022	31 Aug. 2022	07 Sep. 2022	16 Sep. 2022		Up to 30 Nov. 2022
								Planned days	0	21	11	8	7	9	56	
								Actual date								
GR-26	Printing and Binding Code-3255102	No.	1. OMR Form Printing for 45 <sup>th</sup> BCS Preliminary	OTM	Secretary	GOB	40,00,000	Planned dates	22 July 2022	12 Aug. 2022	23 Aug. 2022	31 Aug. 2022	07 Sep. 2022	16 Sep. 2022		Up to 30 Nov. 2022
								Planned days	0	21	11	8	7	9	56	
								Actual date								



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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
GR-27	Printing and Binding Code-3255102	No.	1. Question paper printing for 44 <sup>th</sup> BCS Written	DPM	Secretary	GOB	45,00,000	Planned dates	22 July 2022	12 Aug. 2022	23 Aug. 2022	31 Aug. 2022	07 Sep. 2022	16 Sep. 2022		Up to 30 Nov. 2022
								Planned days	0	21	11	8	7	9	56	
								Actual date								
GR-28	Printing and Binding Code-3255102	No.	1. Purchase of Foel Envelop	OTM	Secretary	GOB	10,00,000	Planned dates	22 July 2022	12 Aug. 2022	23 Aug. 2022	31 Aug. 2022	07 Sep. 2022	16 Sep. 2022		Up to 30 Nov. 2022
								Planned days	0	21	11	8	7	9	56	
								Actual date								
GR-29	Printing and Binding Code-3255102	No.	1. OMR Form Printing for Non Cadre	OTM	Secretary	GOB	17,00,000	Planned dates	22 July 2022	12 Aug. 2022	23 Aug. 2022	31 Aug. 2022	07 Sep. 2022	16 Sep. 2022		Up to 30 Nov. 2022
								Planned days	0	21	11	8	7	9	56	
								Actual date								
GR-30	Printing and Binding Code-3255102	No.	1. OMR Form Printing for Non Cadre/Cadre Viva voice	RFQ	Secretary	GOB	2,00,000	Planned dates	22 July 2022	12 Aug. 2022	23 Aug. 2022	31 Aug. 2022	07 Sep. 2022	16 Sep. 2022		Up to 30 Nov. 2022
								Planned days	0	21	11	8	7	9	56	
								Actual date								
GR-31	Printing and Binding Code-3255102	No.	1. Purchase of Envelop for BCS	OTM	Secretary	GOB	37,00,000	Planned dates	22 July 2022	12 Aug. 2022	23 Aug. 2022	31 Aug. 2022	07 Sep. 2022	16 Sep. 2022		Up to 30 Nov. 2022
								Planned days	0	21	11	8	7	9	56	
								Actual date								
GR-32	Printing and Binding Code-3255102	No.	1. Khata Sewing	RFQ	Secretary	GOB	2,00,000	Planned dates	22 July 2022	12 Aug. 2022	23 Aug. 2022	31 Aug. 2022	07 Sep. 2022	16 Sep. 2022		Up to 30 Nov. 2022
								Planned days	0	21	11	8	7	9	56	
								Actual date								

Package No	Description of Procurement Package & Code	Unit	Quantity (may be more or less)	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Tk. (Approx.)	Time Code for Process	Advertise Tender/ RFP	Tender Opening	Tender Evaluation	Approval	Notification of Award	Singing of Contract/ work order	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
GR-33	Printing and Binding Code-3255102	No.	2. Printing of ID Card for 44 <sup>th</sup> BCS	RFQ	Secretary	GOB	50,000	Planned dates	22 July 2022	12 Aug. 2022	23 Aug. 2022	31 Aug. 2022	07 Sep. 2022	16 Sep. 2022		Up to 30 Nov. 2022
								Planned days	0	21	11	8	7	9	56	
								Actual date								
GR-34	Printing and Binding Code-3255102	No.	1. OMR Form Printing For Senior Scale and Half annual Exam	OTM	Secretary	GOB	22,00,000	Planned dates	22 July 2022	12 Aug. 2022	23 Aug. 2022	31 Aug. 2022	07 Sep. 2022	16 Sep. 2022		Up to 30 Nov. 2022
								Planned days	0	21	11	8	7	9	56	
								Actual date								
GR-35	Printing and Binding Code-3255102	No.	1. OMR Form Printing for 44 <sup>th</sup> BCS Written	OTM	Secretary	GOB	15,00,000	Planned dates	22 July 2022	12 Aug. 2022	23 Aug. 2022	31 Aug. 2022	07 Sep. 2022	16 Sep. 2022		Up to 30 Nov. 2022
								Planned days	0	21	11	8	7	9	56	
								Actual date								
GR-36	Printing and Binding Code-3255102	No.	1. Question Paper Printing for BCS	OTM	Secretary	GOB	1,50,00,000	Planned dates	22 July 2022	12 Aug. 2022	23 Aug. 2022	31 Aug. 2022	07 Sep. 2022	16 Sep. 2022		Up to 30 Nov. 2022
								Planned days	0	21	11	8	7	9	56	
								Actual date								
GR-37	Printing and Binding Code-3255102	No.	1. OMR Form Printing for BCS and Non-cadre Exam	OTM	Secretary	GOB	1,50,00,000	Planned dates	22 July 2022	12 Aug. 2022	23 Aug. 2022	31 Aug. 2022	07 Sep. 2022	16 Sep. 2022		Up to 30 Nov. 2022
								Planned days	0	21	11	8	7	9	56	
								Actual date								
GR-38	Printing and Binding Code-3255102	No.	1. Printing of Envelop for Defferent Exam	OTM	Secretary	GOB	48,50,000	Planned dates	22 July 2022	12 Aug. 2022	23 Aug. 2022	31 Aug. 2022	07 Sep. 2022	16 Sep. 2022		Up to 30 Nov. 2022
								Planned days	0	21	11	8	7	9	56	
								Actual date								

Package No	Description of Procurement Package & Code	Unit	Quantity (may be more or less)	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Tk. (Approx.)	Time Code for Process	Advertise Tender/ RFP	Tender Opening	Tender Evaluation	Approval	Notification of Award	Singing of Contract/ work order	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
GR-39	Purchase of Furniture Code-4112314	No.	Purchase of Differance Furniture	OTM	Secretary	GOB	8,,00,000	Planed dates	23 July 2022	13 Aug. 2022	24 Aug. 2022	01 Sep. 2022	08 Sep. 2022	17 Sep. 2022		Up to 30 April 2023
								Planed days	0	21	11	8	7	9	56	
								Actual date								
GR-40	Purchase of Furniture Code-4112314	No.	Purchase of Differance Furniture	RFQ	Secretary	GOB	1,00,000	Planed dates	23 July 2022	13 Aug. 2022	24 Aug. 2022	01 Sep. 2022	08 Sep. 2022	17 Sep. 2022		Up to 30 April 2023
								Planed days	0	21	11	8	7	9	56	
								Actual date								
GR-41	Purchase of Furniture Code-4112314	No.	Book Self-01	DPM/76 (1) ta of PPR 2008	Secretary	GOB	25,000	Planed dates	23 July 2022	13 Aug. 2022	24 Aug. 2022	01 Sep. 2022	08 Sep. 2022	17 Sep. 2022		Up to 30 April 2023
								Planed days	0	21	11	8	7	9	56	
								Actual date								
GR-42	Purchase of Furniture Code-4112314	No.	Purchase of Differance Furniture	OTM	Secretary	GOB	5,00,000	Planed dates	23 July 2022	13 Aug. 2022	24 Aug. 2022	01 Sep. 2022	08 Sep. 2022	17 Sep. 2022		Up to 30 April 2023
								Planed days	0	21	11	8	7	9	56	
								Actual date								

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Package No	Description of Procurement Package & Code	Unit	Quantity (may be more or less)	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Tk. (Approx.)	Time Code for Process	Advertise Tender/ RFP	Tender Opening	Tender Evaluation	Approval	Notification of Award	Singing of Contract/ work order	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
GR-43	Purchase of Furniture Code-4112314	No.	1. Revolving Chair	RFQ	Secretary	GOB	25,000	Planned dates	23 July 2022	13 Aug. 2022	24 Aug. 2022	01 Sep. 2022	08 Sep. 2022	17 Sep. 2022		Up to 30 April 2023
								Planned days	0	21	11	8	7	9	56	
								Actual date								
GR-44	Purchase of Furniture Code-4112314	No.	1. Secretariat Table-02 2. Half Secretariat Table-20 3. Wooden Chair (with handle)-15 4.. Sofa-02 5.ComputerChair-20 6. Computer Table-20 7. Revolving Chair-05 8. Wooden Chair (with out handle)-10 9. Steel Almirah-10 10. File Cabinet-5 11. Book Shelf-5 12. Visitor Chair-207. Coat Stand -10 13. Center table-02 14. Footnote-10 15. Utility table-02 16. As per further Requisition of any unit/section	OTM/ RFQ/ DPM	Secretary	GOB	13,00,000	Planned dates	23 July 2022	13 Aug. 2022	24 Aug. 2022	01 Sep. 2022	08 Sep. 2022	17 Sep. 2022		Up to 30 April 2023
								Planned days	0	21	11	8	7	9	56	
								Actual date								

Package No	Description of Procurement Package & Code	Unit	Quantity (may be more or less)	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Tk. (Approx.)	Time Code for Process	Advertise Tender/ RFP	Tender Opening	Tender Evaluation	Approval	Notification of Award	Singing of Contract/ work order	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
GR-45	Purchase of Stationary (those goods in Framework contract) <b>Code-3255105</b>	No.	1.All goods in Framework contract As per further Requisition of any unit/section	FWC	Secretary	GOB	57,00,000	Planned dates	As per PPR-2008							
								Planned days								
								Actual date								
GR -46	Non-Stationary and crocaries ((those goods in Framework contract) <b>Code-3256103</b>	No.	As per further Requisition of any unit/section	FWC /RFQ/OTM	Secretary	GOB	96,50,000	Planned dates	As per PPR-2008							
								Planned days								
								Actual date								
GR -47	Medical Goods <b>Code-3256103</b>	No.	Medical Goods	RFQ	Secretary	GOB	2,50,000	Planned dates	As per PPR-2008							
								Planned days								
								Actual date								
GR -48	Purchase Of Steel Trunk <b>Code-3256103</b>	No.	Purchase Of Steel Trunk	OTM	Secretary	GOB	12,00,000	Planned dates	As per PPR-2008							
								Planned days								
								Actual date								

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
GR-49	Liveries Code-3256106	No.	As per further Requisition of any unit/section	OTM	Secretary	GOB	9,00,000	Planned dates	23 Oct. 2022	13 Oct. 2022	24 Oct. 2022	01 Nov. 2022	08 Nov. 2022	17 Nov. 2022		Up to 30 May 2023
								Planned days	0	21	11	8	7	9	56	
								Actual date								
GR-50	Plantation Code-3256103	No.	As per further Requisition of any unit/section	RFQ/ DPM	Secretary	GOB	25,000	Planned dates	As per PPR-2008							
								Planned days								
								Actual date								
GR-51	Plantation Code-3256103	No.	As per further Requisition of any unit/section	RFQ/ DPM	Secretary	GOB	25,000	Planned dates	As per PPR-2008							
								Planned days								
								Actual date								
GR-52	Plantation Code-3256103	No.	As per further Requisition of any unit/section	RFQ/ DPM	Secretary	GOB	25,000	Planned dates	As per PPR-2008							
								Planned days								
								Actual date								
GR-53	Plantation Code-3256103	No.	As per further Requisition of any unit/section	RFQ/ DPM	Secretary	GOB	25,000	Planned dates	As per PPR-2008							
								Planned days								
								Actual date								

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Package No	Description of Procurement Package & Code	Unit	Quantity (may be more or less)	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Tk. (Approx.)	Time Code for Process	Advertise Tender/ RFP	Tender Opening	Tender Evaluation	Approval	Notification of Award	Singing of Contract/ work order	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
GR-54	Purchase of Vehicles <b>Code-4112101</b>	No.	Jeep, Micro bus	DPM/OTM	Secretary	GOB	2,70,00,000	Planned dates	11 July 2022	10 Aug. 2022	12 Aug. 2022	14 Aug. 2022	16 Aug. 2022	18 Aug. 2022		Up to 30 Aug. 2022
								Planned days	0	21	11	8	7	9	56	
								Actual date								
GR-55	Celebration and festival <b>Code-3257301</b>	No.	Victory Day, International Language Day	DPM	Secretary	GOB	2,50,000	Planned dates	As per PPR-2008							
								Planned days								
								Actual date								
GR-55	Celebration and festival <b>Code-3257301</b>	No.	Independence Day 26 March	DPM	Secretary	GOB	2,75,000	Planned dates	As per PPR-2008							
								Planned days								
								Actual date								
GR-56	Celebration and festival <b>Code-3257301</b>	No.	Birthday of Bangobondhu Shekh Mujibur Rahman	RFQ/ DPM /	Secretary	GOB	1,00,000	Planned dates	As per PPR-2008							
								Planned days								
								Actual date								
GR-57	Celebration and festival <b>Code-3257301</b>	No.	National Mourn Day (15 August)	RFQ/ DPM	Secretary	GOB	2,00,000	Planned dates	As per PPR-2008							
								Planned days								
								Actual date								
GR-58	Celebration and festival <b>Code-3257301</b>	No.	Public Service Commission Day	RFQ/ DPM	Secretary	GOB	3,00,000	Planned dates	As per PPR-2008							
								Planned days								
								Actual date								

Package No	Description of Procurement Package & Code	Unit	Quantity (may be more or less)	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Tk. (Approx.)	Time Code for Process	Advertise Tender/ RFP	Tender Opening	Tender Evaluation	Approval	Notification of Award	Singing of Contract/ work order	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
SR-1	Repair & Servicing of Computer <b>Code-3258103</b>	No.	1.Repair & Servicing of Computer-500 As per further Requisition of any unit/section	FWC	Secretary	GOB	8,00,000	Planned dates	As per PPR-2008							
								Planned days								
								Actual date								
SR-2	Repair & Servicing of Office equipment, Dish Line, LAN, Telephone Line, CC Camera, OMR Machine Servicing & Maintenance <b>Code-3258105</b>	No.	1. OMR Machine maintenance -10 2. Telephone Line-100 As per further Requisition of any unit/section	FWC	Secretary	GOB	11,70,000	Planned dates	As per PPR-2008							
								Planned days								
								Actual date								
SR-3	Repair of Steel Trunk <b>Code-3258105</b>	No.	Repair of Steel Trunk as per Requisition	OTM	Secretary	GOB	4,00,000	Planned dates	As per PPR-2008							
								Planned days								
								Actual date								
SR-4	Servicing of Vehicles <b>Code-3258101</b>	No.	1.Maintanance of 35 vehicles As per further Requisition of any unit/section	FWC/DPM	Secretary	GOB	34,00,000	Planned dates	As per PPR-2008							
								Planned days								
								Actual date								



Package No	Description of Procurement Package & Code	Unit	Quantity (may be more or less)	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Tk. (Approx.)	Time Code for Process	Advertise Tender/ RFP	Tender Opening	Tender Evaluation	Approval	Notification of Award	Singing of Contract/ work order	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
SR-5	Repair of Furniture Code-3258102	No.	As per further Requisition of any unit/section	DPM	Secretary	GOB	25,000	Planned dates	As per PPR-2008							
								Planned days								
								Actual date								
SR-6	Repair of Furniture Code-3258102	No.	As per further Requisition of any unit/section	DPM/76(1) ta of PPR- 2008	Secretary	GOB	25,000	Planned dates	As per PPR-2008							
								Planned days								
								Actual date								
SR-7	Repair of Furniture Code-3258102	No.	As per further Requisition of any unit/section	DPM/76(1) ta of PPR- 2008	Secretary	GOB	25,000	Planned dates	As per PPR-2008							
								Planned days								
								Actual date								
SR-8	Repair of Furniture Code-3258102	No.	As per further Requisition of any unit/section	DPM/76(1) ta of PPR- 2008	Secretary	GOB	25,000	Planned dates	As per PPR-2008							
								Planned days								
								Actual date								
SR-9	Repair of Furniture Code-3258102	No.	As per further Requisition of any unit/section	DPM/76(1) ta of PPR- 2008	Secretary	GOB	25,000	Planned dates	As per PPR-2008							
								Planned days								
								Actual date								
SR-10	Repair of Furniture Code-3258102	No.	As per further Requisition of any unit/section	DPM	Secretary	GOB	2,00,000	Planned dates	As per PPR-2008							
								Planned days								
								Actual date								

Package No	Description of Procurement Package & Code	Unit	Quantity (may be more or less)	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Tk. (Approx.)	Time Code for Process	Advertise Tender/ EOI	Tender Opening	Tender Evaluation	Approval	Notification of Award	Singing of Contract/ work order	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
SR-11	Repair of Furniture Code-3258102	No.	As per further Requisition of any unit/section	RFQ	Secretary	GO B	2,00,000	Planned dates	As per PPR-2008							
								Planned days								
								Actual date								
SR-12	Cost of transportation of goods /Vehicles hiring 3221106	No.	As per further Requisition of any unit/section	FWC	Secretary	GO B	85,00,000	Planned dates	As per PPR-2008							
								Planned days								
								Actual date								
SR-13	Labour 3211109	No.	As per further Requisition of any unit/section	FWC	Secretary	GO B	67,00,000	Planned dates	As per PPR-2008							
								Planned days								
								Actual date								
SR-14	Consultancy 3257101	No.	As per further Requisition of any unit/section	OTM/DPM	Secretary	GO B	7,50,000	Planned dates	As per PPR-2008							
								Planned days								
								Actual date								
SR-15	Research 3257103	No.	As per further Requisition of any unit/section	DPM/OTM	Secretary	GO B	12,00,000	Planned dates	As per PPR-2008							
								Planned days								
								Actual date								

Package No	Description of Procurement Package & Code	Unit	Quantity (may be more or less)	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Tk. (Approx.)	Time Code for Process	Advertise Tender/ EOI	Tender Opening	Tender Evaluation	Approval	Notification of Award	Singing of Contract/ work order	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
SR-16	Felicitation 3211106	No.	As per further Requisition of any unit/section	DPM	Secretary	GOB	1,00,000 (Every purchase up to 25,000 tk)	Planned dates	As per PPR-2008							
								Planned days								
								Actual date								
SR-17	Felicitation 3211106	No.	As per further Requisition of any unit/section	DPM/76 (1) ta of PPR-2008	Secretary	GOB	1,00,000 (Every purchase up to 25,000 tk)	Planned dates	As per PPR-2008							
								Planned days								
								Actual date								
SR-18	Felicitation 3211106	No.	As per further Requisition of any unit/section	DPM	Secretary	GOB	1,00,000 (Every purchase up to 25,000 tk)	Planned dates	As per PPR-2008							
								Planned days								
								Actual date								
SR-19	Felicitation 3211106	No.	As per further Requisition of any unit/section	DPM	Secretary	GOB	1,00,000 (Every purchase up to 25,000 tk)	Planned dates	As per PPR-2008							
								Planned days								
								Actual date								
SR-20	Felicitation 3211106	No.	As per further Requisition of any unit/section	DPM/76 (1) ta of PPR-2008	Secretary	GOB	1,00,000 (Every purchase up to 25,000 tk)	Planned dates	As per PPR-2008							
								Planned days								
								Actual date								

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Package No	Description of Procurement Package & Code	Unit	Quantity (may be more or less)	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Tk. (Approx.)	Time Code for Process	Advertise Tender/ EOI	Tender Opening	Tender Evaluation	Approval	Notification of Award	Singing of Contract/ work order	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
SR-21	Felicitation 3211106	No.	As per further Requisition of any unit/section	DPM	Secretary	GOB	1,00,000 (Every purchase up to 25,000 tk)	Planned dates	As per PPR-2008							
								Planned days								
								Actual date								
SR-22	Felicitation 3211106	No.	As per further Requisition of any unit/section	DPM	Secretary	GOB	1,00,000 (Every purchase up to 25,000 tk)	Planned dates	As per PPR-2008							
								Planned days								
								Actual date								
SR-23	Felicitation 3211106	No.	As per further Requisition of any unit/section	DPM	Secretary	GOB	1,00,000 (Every purchase up to 25,000 tk)	Planned dates	As per PPR-2008							
								Planned days								
								Actual date								
SR-24	Felicitation 3211106	No.	As per further Requisition of any unit/section	DPM/76 (1) ta of PPR-2008	Secretary	GOB	1,00,000 (Every purchase up to 25,000 tk)	Planned dates	As per PPR-2008							
								Planned days								
								Actual date								
SR-25	Felicitation 3211106	No.	As per further Requisition of any unit/section	DPM	Secretary	GOB	1,00,000 (Every purchase up to 25,000 tk)	Planned dates	As per PPR-2008							
								Planned days								
								Actual date								

Package No	Description of Procurement Package & Code	Unit	Quantity (may be more or less)	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Tk. (Approx.)	Time Code for Process	Advertise Tender/EOI	Tender Opening	Tender Evaluation	Approval	Notification of Award	Singing of Contract/ work order	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
SR-26	Felicitation 3211106	No.	As per further Requisition of any unit/section	DPM/76 (1) ta of PPR-2008	Secretary	GOB	1,00,000 (Every purchase up to 25,000 tk)	Planned dates	As per PPR-2008							
								Planned days								
								Actual date								
SR-27	Felicitation 3211106	No.	As per further Requisition of any unit/section	DPM	Secretary	GOB	1,00,000 (Every purchase up to 25,000 tk)	Planned dates	As per PPR-2008							
								Planned days								
								Actual date								
SR-28	Felicitation 3211106	No.	As per further Requisition of any unit/section	DPM/76 (1) ta of PPR-2008	Secretary	GOB	1,00,000 (Every purchase up to 25,000 tk)	Planned dates	As per PPR-2008							
								Planned days								
								Actual date								
SR-29	Felicitation 3211106	No.	As per further Requisition of any unit/section	DPM/76 (1) ta of PPR-2008	Secretary	GOB	1,00,000 (Every purchase up to 25,000 tk)	Planned dates	As per PPR-2008							
								Planned days								
								Actual date								
SR-30	Felicitation 3211106	No.	As per further Requisition of any unit/section	DPM	Secretary	GOB	1,00,000 (Every purchase up to 25,000 tk)	Planned dates	As per PPR-2008							
								Planned days								
								Actual date								



Package No	Description of Procurement Package & Code	Unit	Quantity (may be more or less)	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Tk. (Approx.)	Time Code for Process	Advertise Tender/ EOI	Tender Opening	Tender Evaluation	Approval	Notification of Award	Singing of Contract/ work order	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
SR-31	Felicitation 3211106	No.	As per further Requisition of any unit/section	DPM/76 (1) ta of PPR-2008	Secretary	GOB	1,00,000 (Every purchase up to 25,000 tk)	Planed dates	As per PPR-2008							
								Planed days								
								Actual date								
SR-32	Felicitation 3211106	No.	As per further Requisition of any unit/section	DPM	Secretary	GOB	1,00,000	Planed dates	As per PPR-2008							
								Planed days								
								Actual date								
SR-33	Felicitation 3211106	No.	As per further Requisition of any unit/section	DPM	Secretary	GOB	1,00,000 (Every purchase up to 25,000 tk)	Planed dates	As per PPR-2008							
								Planed days								
								Actual date								
SR-34	Felicitation 3211106	No.	As per further Requisition of any unit/section	DPM	Secretary	GOB	1,00,000 (Every purchase up to 25,000 tk)	Planed dates	As per PPR-2008							
								Planed days								
								Actual date								
SR-35	Felicitation 3211106	No.	As per further Requisition of any unit/section	DPM	Secretary	GOB	1,00,000 (Every purchase up to 25,000 tk)	Planed dates	As per PPR-2008							
								Planed days								
								Actual date								

Package No	Description of Procurement Package & Code	Unit	Quantity (may be more or less)	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Tk. (Approx.)	Time Code for Process	Advertise Tender/ EOI	Tender Opening	Tender Evaluation	Approval	Notification of Award	Singing of Contract/ work order	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
SR-36	Felicitation 3211106	No.	As per further Requisition of any unit/section	DPM	Secretary	GOB	1,00,000 (Every purchase up to 25,000 tk)	Planned dates	As per PPR-2008							
								Planned days								
								Actual date								
SR-37	Felicitation 3211106	No.	As per further Requisition of any unit/section	DPM/76 (1) ta of PPR-2008	Secretary	GOB	1,00,000 (Every purchase up to 25,000 tk)	Planned dates	As per PPR-2008							
								Planned days								
								Actual date								
SR-38	Felicitation 3211106	No.	As per further Requisition of any unit/section	DPM	Secretary	GOB	1,00,000 (Every purchase up to 25,000 tk)	Planned dates	As per PPR-2008							
								Planned days								
								Actual date								
SR-39	Felicitation 3211106	No.	As per further Requisition of any unit/section	DPM /76(1) ta of PPR-2008	Secretary	GOB	1,00,000 (Every purchase up to 25,000 tk)	Planned dates	As per PPR-2008							
								Planned days								
								Actual date								
SR-40	Felicitation 3211106	No.	As per further Requisition of any unit/section	DPM /76(1) ta of PPR-2008	Secretary	GOB	1,00,000 (Every purchase up to 25,000 tk)	Planned dates	As per PPR-2008							
								Planned days								
								Actual date								

*Mr* *Dr*

Package No	Description of Procurement Package & Code	Unit	Quantity (may be more or less)	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Tk. (Approx.)	Time Code for Process	Advertise Tender/ EOI	Tender Opening	Tender Evaluation	Approval	Notification of Award	Singing of Contract/ work order	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
SR-41	Felicitation 3211106	No.	As per further Requisition of any unit/section	DPM	Secretary	GOB	1,00,000 (Every purchase up to 25,000 tk)	Planned dates	As per PPR-2008							
								Planned days								
								Actual date								
SR-42	Felicitation 3211106	No.	As per further Requisition of any unit/section	DPM	Secretary	GOB	1,00,000 (Every purchase up to 25,000 tk)	Planned dates	As per PPR-2008							
								Planned days								
								Actual date								
SR-43	Felicitation 3211106	No.	As per further Requisition of any unit/section	DPM	Secretary	GOB	50,487 (Every purchase up to 25,000 tk)	Planned dates	As per PPR-2008							
								Planned days								
								Actual date								
SR-44	Felicitation 3211106	No.	As per further Requisition of any unit/section	FWC	Secretary	GOB	46,99,513	Planned dates	As per PPR-2008							
								Planned days								
								Actual date								
SR-45	Books & Magazine Code-3211127	No.	As per further Requisition of any unit/section	RFQ/ DPM	Secretary	GOB	9,00,000	Planned dates	As per PPR-2008							
								Planned days								
								Actual date								

Package No	Description of Procurement Package & Code	Unit	Quantity (may be more or less)	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Tk. (Approx.)	Time Code for Process	Advertise Tender/EOI	Tender Opening	Tender Evaluation	Approval	Notification of Award	Singing of Contract/work order	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
SR-46	Publication & advertisement Code-3211125	No.	As per further Requisition of any unit/section	DPM	Secretary	GOB	20,000,000	Planned dates	As per PPR-2008							
								Planned days								
								Actual date								
SR-47	Miscellaneous employee organization Code-3211104	No.	As per further Requisition of any unit/section	FWC	Secretary	GOB	1,25,00,000	Planned dates	As per PPR-2008							
								Planned days								
								Actual date								

[Note: OTM= Open Tender Method, RFQ=Request for Quotation, DPM=Direct Procurement Method, FWC=Frame Work Contract, GR= Goods Related, SR= Service Related  
GOB= Government of Bangladesh, RFP=Request for Proposal, NO= Number, SSS=Single Source Selection, QCBS=Quality and Cost based Selection]

*(Handwritten signatures)*