

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	Sourc e 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	No.	1.Computer-10 2. Laptop-02	ОТМ	Secretary	GOB	8,56,000	Planed dates	04 July 2022	24 Aug. 2022	04 Sep. 2022	13 Sep. 2022	03 Oct. 2022	12 Oct. 2022		Up to 02 Nov 2022
	related equipment							Planed days	0	21	11	8	7	9	56	
	Code-4112202							Actual date								
GR-2	Purchase of computer and	No.	1. Laptop-01	RFQ	Secretary	GOB	1,00,000	Planed dates	09 July 2022	30 Aug. 2022	09 Sep. 2022	18 Sep. 2022	08 Oct. 2022	17 Oct. 2022		Up to 02 Nov 2022
	related equipment							Planed days	0	21	11	8	7	9	56	·
	Code-4112202							Actual date								
GR-3	Purchase of computer and	No.	 Computer and Laptop As per further 	ОТМ	Secretary	GOB	11,44,000	Planed dates	18 July 2022	08 Aug. 2022	19 Aug. 2022	27 Aug. 2022	02 Sep. 2022	11 Sep. 2022		Up to 02 Nov 2022
	related equipment		Requisition of any unit/section					Planed days	0	21	11	8	7	9	56	
	Code-4112202							Actual date								
GR-4	Purchase of office	No.	1. OMR Mechine-1	ОТМ	Secretary	GOB	20,00,000	Planed dates	19 July 2022	09 Aug. 2022	20 Aug. 2022	28 Aug. 2022	04 Sep 2022	13 Sep. 2022		Up to 28 Nov 2022
	equipment's Code-4112310							Planed days	0	21	11	8	7	9	56	
8								Actual date			0					

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Package No	Description of Procurement Package & Code	Unit	Quantity (may be more or less)	Procurement Method & Type	Contract Approving Authority	Sourc e 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	No.	1. Electric Goods	FWC	Secretary	GOB	8,50,000	Planed dates	19 July 2022	09 Aug. 2022	20 Aug. 2022	28 Aug. 2022	04 Sep 2022	13 Sep. 2022		Up to 28 Nov 2022
G., 5	equipment's Code-4112310							Planed days	0	21	11	8	7	9	56	
								Actual date								
GR-6	Purchase of office	No.	1. Photocopier-3	ОТМ	Secretary	GOB	5,00,000	Planed dates	19 July 2022	09 Aug. 2022	20 Aug. 2022	28 Aug. 2022	04 Sep 2022	13 Sep. 2022		Up to 28 Nov 2022
5.1. 5	equipment's Code-4112310							Planed days	0	21	11	8	7	9	56	
							=	Actual date								
GR-7	Purchase of office	No.	1. PABX Mechine	DPM	Secretary	GOB	5,00,000	Planed dates	19 July 2022	09 Aug. 2022	20 Aug. 2022	28 Aug. 2022	04 Sep 2022	13 Sep. 2022		Up to 28 Nov 2022
	equipment's Code-4112310		2. Telphone Set-90					Planed days	0	21	11	8	7	9	56	
								Actual date								
GR-8	Purchase of office	No.	Printer, Photocopier, Refrizerator, Oven,	ОТМ	Secretary	GOB	16,00,000	Planed dates	19 July 2022	09 Aug. 2022	20 Aug. 2022	28 Aug. 2022	04 Sep 2022	13 Sep. 2022		Up to 28 Nov 2022
	equipment's Code-4112310		TV, paper shreder					Planed days	0	21	11	8	7	9	56	
								Actual date								
GR-9	Purchase of office	No.	1.Mobile Set-01	RFQ	Secretary	GOB	75,000	Planed dates	19 July 2022	09 Aug. 2022	20 Aug. 2022	28 Aug. 2022	04 Sep 2022	13 Sep. 2022		Up to 28 Nov 2022
GR-9	equipment's		40					Planed days	0	21	11	8	7	9	56	
	5540 4112510							Actual date								





Package No	Description of Procurement Package & Code	Unit	Quantity (may be more or less)	Procurement Method &	Contract Approving	Sourc e of	Estd. Cost in Tk.	Time Code for	Advertise Tender/	Tender Opening	Tender Evaluation	Approval	Notification of Award	Singing of Contract/	Total Time to	Time for Completio
				Туре	Authority	Fund	(Approx.)	Process	RFP					work order	Contract Signature	of Contrac
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
GR-10	Purchase of	No.	1. Telephone Set-25	DPM	Secretary	GOB	60,000	Planed	19 July	09 Aug.	20 Aug.	28 Aug.	04 Sep	13 Sep.		Up to 28
GK-10	office equipment's							dates	2022	2022	2022	2022	2022	2022		Nov 2022
	Code-4112310			N				Planed days	0	21	11	8	. 7	9	56	
								Actual								
								date							2	
GR-11	Purchase of office	No.	1. Television -01	RFQ	Secretary	GOB	50,000	Planed	19 July	09 Aug.	20 Aug.	28 Aug.	04 Sep	13 Sep.		Up to 28
GK-11								dates	2022	2022	2022	2022	2022	2022		Nov 2022
	equipment's Code-4112310							Planed	0	21	11	8	7	9	56	
	Code-4112510							days								
								Actual								
	Purchase of	No.	1. Telephone Set-29	DD14		000	4 70 000	date								
GR-12	office	INO.	1. Telephone Set-29	DPM	Secretary	GOB	1,70,000	Planed	19 July	09 Aug.	20 Aug.	28 Aug.	04 Sep	13 Sep.		Up to 28
011 12	equipment's							dates	2022	2022	2022	2022	2022	2022		Nov 2022
	Code-4112310							Planed days	0	21	11	8	7	9	56	
								Actual								-
								date								
	Purchase of	No.	 NVR for cctv storage 	ОТМ	Secretary	GOB	15,00,000	Planed	19 July	09 Aug.	20 Aug.	28 Aug.	04 Sep	13 Sep.		Up to 28
GR-13	office		capacity	1	,			dates	2022	2022	2022	2022	2022	2022		Nov 2022
	equipment's							Planed	0	21	11	8	7	9	56	1101 2022
	Code-4112310							days							26-28-2	
								Actual								
								date								
CD 14	Purchase of	No.	1. Online UPS	ОТМ	Secretary	GOB	2,00,000	Planed	19 July	09 Aug.	20 Aug.	28 Aug.	04 Sep	13 Sep.		Up to 28
GR-14	office		 Server Switch TV-01 					dates	2022	2022	2022	2022	2022	2022		Nov 2022
	equipment's Code-4112310		3. TV-01					Planed	0	21	11	8	7	9	56	
	Code-4112310							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-15	Purchase of office	No.	1. Mobile Set-04	ОТМ	Secretary	GOB	3,75,000	Planed dates	19 July 2022	09 Aug. 2022	20 Aug. 2022	28 Aug. 2022	04 Sep 2022	13 Sep. 2022		Up to 28 Nov 2022
	equipment's Code-4112310		-					Planed days	0	21	11	8	7	9	56	
								Actual date								
GR-16	Purchase of office	No.	1. Digital ID Card	ОТМ	Secretary	GOB	2,00,000	Planed dates	19 July 2022	09 Aug. 2022	20 Aug. 2022	28 Aug. 2022	04 Sep 2022	13 Sep. 2022		Up to 28 Nov 2022
	equipment's Code-4112310							Planed days	0	21	11	8	7	9	56	
								Actual date								
GR-17	Purchase of office	No.	PABX and other Internet related	ОТМ	Secretary	GOB	85,000	Planed dates	19 July 2022	09 Aug. 2022	20 Aug. 2022	28 Aug. 2022	04 Sep 2022	13 Sep. 2022		Up to 28 Nov 2022
	equipment's Code-4112310							Planed days	0	21	11	8	7	9	56	
								Actual date								
GR-18	Purchase of office	No.	1. Electric Goods	FWC	Secretary	GOB	3,35,000	Planed dates	As per PPR-2008							
	equipment's Code-4112310							Planed days								
								Actual date								
GR-19	Purchase of Toner /Ribbon	No.	1.Toner /Ribbon for printer-980 2. Photocopier-30	FWC	Secretary	GOB	62,00,000	Planed dates	19 Dec. 2022	09 Jan. 2023	20 Jan. 2023	28 Jan. 2023	04 Feb. 2023	13 Feb. 2023		Up to 28 April 2023
	for printer & photocopier and		3. Duplo Machine-15 As per further Requisition of any					Planed days	0	21	11	8	7	9	56	
	Duplo Machine Code 3255101		unit/section					Actual date								
GR-20	Printing and Binding	No.	1 Envelop Purchase for Non Cadre and Cadre	ОТМ	Secretary	GOB	4,00,000	Planed dates	22 July 2022	12 Aug. 2022	23 Aug. 2022	31 Aug. 2022	07 Sep. 2022	16 Sep. 2022		Up to 30 Nov. 2022
	Code-3255102							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/	Total Time to	Time for Completio
				.,,,,	ridenoney	Tuna	(дрргох.)	1100033	INF					work order	Contract Signature	n of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
GR-21	Printing and	No.	1. Khata Sewing for BCS	ОТМ	Secretary	GOB	2,00,000	Planed	22 July	12 Aug.	23 Aug.	31 Aug.	07 Sep. 2022	16 Sep.		Up to 30
	Binding Code-3255102		examination					dates	2022	2022	2022	2022		2022		Nov. 2022
	Code-3255102							Planed days	0	21	11	8	7	9	56	
	Al.							Actual								
GR-22	Printing and	No.	1 Question paper Printing For			600		date								
OR ZZ	Binding	INO.	Question paper Printing- For 43th BCS Written	DPM	Secretary	GOB	40,00,000	Planed	22 July	12 Aug.	23 Aug.	31 Aug.	07 Sep. 2022	16 Sep.		Up to 30
	Code-3255102		45th bes Whiteh	DFIVI				dates Planed	2022	2022	2022	2022 8	7	2022		Nov. 2022
								days	0	21	11	0	'	9	56	
								Actual								
CD 00	L							date								
GR-23	Printing and	No.	OMr Form Printing For 43th	ОТМ	Secretary	GOB	13,,00,000	Planed	22 July	12 Aug.	23 Aug.	31 Aug.	07 Sep. 2022	16 Sep.		Up to 30
	Binding Code-3255102		BCS Written					dates	2022	2022	2022	2022		2022		Nov. 2022
	COUC-3233102							Planed days	0	21	11	8	7	9	56	
								Actual date								
GR-24	Printing and	No.	1. Book binding	ОТМ	Secretary	GOB	2,00,000	Planed	22 July	12 Aug.	23 Aug.	31 Aug.	07 Sep. 2022	16 Sep.		Up to 30
	Binding Code-3255102							dates	2022	2022	2022	2022	, , , , , , , , , , , , , , , , , , ,	2022		Nov. 2022
	Code-3255102							Planed	0	21	11	8	7	9	56	
								days Actual								
								date								
GR-25	Printing and	No.	1. Question paper printing for		Secretary	GOB	2,000,0000	Planed	22 July	12 Aug.	23 Aug.	31 Aug.	07 Sep. 2022	16 Sep.		Up to 30
	Binding		45 th BCS Preliminary	DPM				dates	2022	2022	2022	2022	от эср. 2022	2022		Nov. 2022
	Code-3255102							Planed	0	21	11	8	7	9	56	
								days								
								Actual								
GR-26	Printing and	No.	1. OMR Form Printing for 45 th	OTM	Secretary	GOB	40,00,000	date Planed	22 July	12 4	22 4	21 4	07.6 2025	466		
	Binding		BCS Preliminary	OTIVI	Secretary	GOB	40,00,000	dates	2022	12 Aug. 2022	23 Aug. 2022	31 Aug. 2022	07 Sep. 2022	16 Sep. 2022		Up to 30 Nov. 2022
	Code-3255102						11	Planed 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	No.	1. Question paper printing for 44 th BCS Written	DPM	Secretary	GOB	45,00,000	Planed dates	22 July 2022	12 Aug. 2022	23 Aug. 2022	31 Aug. 2022	07 Sep. 2022	16 Sep. 2022	10	Up to 30 Nov. 2022
	Code-3255102							Planed days	0	21	11	8	7	9	56	1404. 2022
			77					Actual date							,	
GR-28	Printing and Binding	No.	Purchase of Foel Envalop	ОТМ	Secretary	GOB	10,00,000	Planed dates	22 July 2022	12 Aug. 2022	23 Aug. 2022	31 Aug. 2022	07 Sep. 2022	16 Sep. 2022		Up to 30 Nov. 2022
	Code-3255102							Planed days	0	21	11	8	7	9	56	
CD 20								Actual date								
GR-29	Printing and Binding	No.	1. OMR Form Printing for Non Cadre	ОТМ	Secretary	GOB	17,00,000	Planed dates	22 July 2022	12 Aug. 2022	23 Aug. 2022	31 Aug. 2022	07 Sep. 2022	16 Sep. 2022		Up to 30 Nov. 2022
	Code-3255102							Planed days	0	21	11	8	7	9	56	
CD 20	D							Actual date								
GR-30	Printing and Binding Code-3255102	No.	OMR Form Printing for Non Cadre/Cadre Viva voice	RFQ	Secretary	GOB	2,00,000	Planed dates	22 July 2022	12 Aug. 2022	23 Aug. 2022	31 Aug. 2022	07 Sep. 2022	16 Sep. 2022		Up to 30 Nov. 2022
	Code-3255102							Planed days	0	21	11	8	7	9 ^	56	
CD 24	D: .:							Actual date								
GR-31	Printing and Binding	No.	Purchase of Envalop for BCS	ОТМ	Secretary	GOB	37,00,000	Planed dates	22 July 2022	12 Aug. 2022	23 Aug. 2022	31 Aug. 2022	07 Sep. 2022	16 Sep. 2022		Up to 30 Nov. 2022
	Code-3255102							Planed days	0	21	11	8	7	9	56	
CD 22								Actual date								
GR-32	Printing and Binding	No.	1. Khata Sewing	RFQ	Secretary	GOB	2,00,000	Planed dates	22 July 2022	12 Aug. 2022	23 Aug. 2022	31 Aug. 2022	07 Sep. 2022	16 Sep. 2022		Up to 30 Nov. 2022
	Code-3255102							Planed days	0	21	11	8	7	9	56	<u> </u>
								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 Completio n 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.	Printing of ID Card for 44 th BCS	RFQ	Secretary	GOB	50,000	Planed dates Planed	22 July 2022 0	12 Aug. 2022 21	23 Aug. 2022	31 Aug. 2022 8	07 Sep. 2022	16 Sep. 2022	56	Up to 30 Nov. 2022
								days Actual date					,		30	
GR-34	Printing and Binding Code-3255102	No.	OMR Form Printing For Senior Scale and Hulf annual Exam	ОТМ	Secretary	GOB	22,00,000	Planed dates	22 July 2022	12 Aug. 2022	23 Aug. 2022	31 Aug. 2022	07 Sep. 2022	16 Sep. 2022		Up to 30 Nov. 2022
	Code-3233102		annuai Exam					Planed days	0	21	11	8	7	9	56	
GR-35	Deieties		the state of the s					Actual date								
GK-35	Printing and Binding Code-3255102	No.	1. OMR Form Printing for 44 th BCS Written	ОТМ	Secretary	GOB	15,00,000	Planed dates Planed	22 July 2022 0	12 Aug. 2022 21	23 Aug. 2022 11	31 Aug. 2022 8	07 Sep. 2022	16 Sep. 2022	56	Up to 30 Nov. 2022
								days Actual date							30	
GR-36	Printing and Binding Code-3255102	No.	1. Question Paper Printing for BCS	ОТМ	Secretary	GOB	1,50,00,00 0	Planed dates	22 July 2022	12 Aug. 2022	23 Aug. 2022	31 Aug. 2022	07 Sep. 2022	16 Sep. 2022		Up to 30 Nov. 2022
	Code-3255102							Planed days Actual	0	21	11	8	7	9	56	
GR-37	Printing and Binding Code-3255102	No.	OMR Form Printing for BCS and N0n-cadre Exam	ОТМ	Secretary	GOB	1,50,00,00 0	date Planed dates	22 July 2022	12 Aug. 2022	23 Aug. 2022	31 Aug. 2022	07 Sep. 2022	16 Sep. 2022		Up to 30 Nov. 2022
	Code-3235102							Planed days Actual	0	21	11	8	7	9	56	
GR-38	Printing and Binding	No.	Printing of Envelop for Defferent Exam	ОТМ	Secretary	GOB	48,50,000	date Planed dates	22 July 2022	12 Aug. 2022	23 Aug. 2022	31 Aug. 2022	07 Sep. 2022	16 Sep. 2022		Up to 30 Nov. 2022
	Code-3255102							Planed days	0	21	11	8	7	9	56	1407. 2022
								Actual date							(*)	

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1 GR-39 Pu	Code			nt Method & Type	Approving Authority	of Fund	in Tk. (Approx.)	Code for Process	Tender/ RFP	Opening	Evaluation		of Award	Contract/ work order	to Contract Signature	Time for Completion of Contract
R-39 Di	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
Fu	Purchase of Furniture	No.	Purchase of Differerance Furniture	ОТМ	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	10	Up to 30 April 2023
Co	Code-4112314						*	Planed days	0	21	11	8	7	9	56	
20.40								Actual date								
Fu	Purchase of Furniture	No.	Purchase of Differerance 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
	Code-4112314		-	-				Planed days	0	21	11	8	7	9	56	
								Actual date								
Fu	Purchase of Furniture	No.	Book Self-01	DPM/76 (1) ta of PPR	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
Co	Code-4112314			2008				Planed days	0	21	11	8	7	9	56	
								Actual date								
Fu	Purchase of Furniture	No.	Purchase of Differerance Furniture	ОТМ	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
Co	Code-4112314							Planed 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-43	Purchase of Furniture	No.	 Revolving Chair 	RFQ	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
	Code-4112314							Planed days	0	21	11	8	7	9	56	
								Actual date								
GR-44	Purchase of Furniture	No.	Secretariat Table-02 Half Secretariat Table-	OTM/ RFQ/	Secretary	GOB	13,00,000	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
	Code-4112314		20 3. Wooden Chair (with handle)-15	DPM				Planed days	0	21	11	8	7	9	56	
ä			4 Sofa-02 5.ComputerChair-20 6. Computer Table-20 7. Revolving Chair-05 8. Wooden Chair (witho ut 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				3	Actual date								

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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)	No.	1.All goods in Framework contract As per further Requisition of any	FWC	Secretary	GOB	57,00,000	Planed dates	As per PPR- 2008							
	Code-3255105		unit/section					Planed days								
								Actual date								
GR -46	Non-Stationary and crocaries ((those goods in Framework	No.	As per further Requisition of any unit/section	FWC /RFQ/OTM	Secretary	GOB	96,50,000	Planed dates	As per PPR- 2008							
	contract) Code-3256103							Planed days								
								Actual date								
GR -47	Medical Goods Code-3256103	No.	Medical Goods	RFQ	Secretary	GOB	2,50,000	Planed dates	As per PPR- 2008							6
								Planed days								
								Actual date								8
GR -48	Purchase Of Steel Trunk Code-3256103	No.	Purchase Of Steel Trunk	ОТМ	Secretary	GOB	12,00,000	Planed dates	As per PPR- 2008							
								Planed 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-49	Liveries Code-3256106	No.	As per further Requisition of any	ОТМ	Secretary	GOB	9,00,000	Planed dates	23 Oct. 2022	13 Oct. 2022	24 Oct. 2022	01 Nov. 2022	08 Nov. 2022	17 Nov. 2022		Up to 30 May 2023
			unit/section					Planed days	0	21	11	8	7	9	56	
								Actual date								
GR-50	Plantation Code-3256103	No.	As per further Requisition of any	RFQ/ DPM	Secretary	GOB	25,000	Planed dates	As per PPR-2008					8		
			unit/section			-		Planed days								
							Actual date									
GR-51	Plantation No. Code-3256103	As per further Requisition of any	RFQ/ DPM	Secretary	GOB	25,000	Planed dates	As per PPR-2008							20	
			unit/section					Planed days								
								Actual date								
GR-52	Plantation Code-3256103	No.	As per further Requisition of any	RFQ/ DPM	Secretary	GOB	25,000	Planed dates	As per PPR-2008							
			unit/section					Planed days								
							34	Actual date								
GR-53	Plantation Code-3256103	No.	As per further RFQ/ Secretary GOB Requisition of any DPM	25,000	Planed dates	As per PPR-2008										
			unit/section					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/ 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 Code-4112101	No.	Jeep, Micro	DPM/OTM	Secretary	GOB	2,70,00,00	Planed dates	11 July 2022	10 Aug. 2022	12 Aug. 2022	14 Aug. 2022	16 Aug. 2022	18 Aug. 2022	10	Up to 30 Aug. 2022
			bus					Planed days	0	21	11	8	7	9	56	2022
								Actual date								
GR -55	Celebration and	No.	Victory Day,	DPM	Secretary	GOB	2,50,000	Planed	As per							
	festival		International					dates	PPR-2008							
	Code-3257301		Language Day					Planed								
								days								
								Actual								
								date								
GR -55	Celebration and festival	No.	Independence Day 26 March	DPM	Secretary	GOB	2,75,000	Planed dates	As per PPR-2008							
	Code-3257301							Planed								
							days									
								Actual								
								date								
GR-56	Celebration and	No.	Birthday of	RFQ/	Secretary	GOB	1,00,000	Planed	As per							
	festival		Bangobondhu	DPM /				dates	PPR-2008							
	Code-3257301		Shekh Mujibur					Planed								
			Rahman					days								
								Actual							-	
								date								
GR-57	Celebration and	No.	National Mourn Day	RFQ/	Secretary	GOB	2,00,000	Planed	As per							
	festival Code-3257301		(15 August)	DPM				dates	PPR-2008							
	Code-323/301							Planed								
								days								
								Actual								The second second second
								date								
GR-58	Celebration and	No.	Public Service	RFQ/	Secretary	GOB	3,00,000	Planed	As per							
	festival		Commission Day	DPM		000	3,00,000	dates	PPR-2008							
	Code-3257301							Planed	1111 2000							
								days								
								Actual								
								date								
																Cont/1



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 Code-3258103	No.	1.Repair & Servicing of Computer-500 As per further Requisition of any	FWC	Secretary	GOB	8,00,000	Planed dates Planed days Actual	As per PPR-2008							
SR-2	Repair & Servicing of Office	No.	unit/section 1. OMR Machine maintenance -10 2. Telephone Line-	FWC	Secretary	GOB	11,70,00 0	Planed dates Planed	As per PPR-2008							
	equipment, Dish Line, LAN, Telephone Line, CC Camera, OMR Machine Servicing & Maintenance Code-3258105		As per further Requisition of any unit/section					days Actual date								
SR-3	Repair of Steel Trunk Code-3258105	No.	Repair of Steel Trunk as per Requisition	ОТМ	Secretary	GOB	4,00,000	Planed dates Planed	As per PPR-2008							
			8					days Actual date								
SR-4	Servicing of Vehicles Code-3258101	No.	1.Maintanance of 35 vehicles As per further Requisition of any unit/section	FWC/DPM	Secretary	GOB	34,00,00 0	Planed dates Planed days Actual	As per PPR-2008							
			, , , , , , , , , , , , , , , , , , , ,					date								



Påckage 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	DPM	Secretary	GOB	25,000	Planed dates	As per PPR- 2008							
			unit/section					Planed days								
CD C								Actual date								
SR-6	Repair of Furniture Code-3258102	No.	As per further Requisition of any	DPM/76(1) ta of PPR- 2008	Secretary	GOB	25,000	Planed dates	As per PPR- 2008							
			unit/section					Planed days								
								Actual date								
SR-7	Repair of Furniture Code-3258102	No.	As per further Requisition of any	DPM/76(1) ta of PPR- 2008	Secretary	GOB	25,000	Planed dates	As per PPR- 2008				9			
			unit/section					Planed days								
								Actual date								
SR-8	Repair of Furniture Code-3258102	No.	As per further Requisition of any	DPM/76(1) ta of PPR- 2008	Secretary	GOB	25,000	Planed dates	As per PPR- 2008							
	*		unit/section					Planed								
								days Actual								
								date								
SR-9	Repair of Furniture Code-3258102	No.	As per further Requisition of any	DPM/76(1) ta of PPR- 2008	Secretary	GOB	25,000	Planed dates	As per PPR- 2008							
			unit/section	ta 011111 2000				Planed	2008							
								days								
					0			Actual								
SR-10	Repair of Furniture	No.	As per further	DPM	Secretary	GOB	2,00,000	date Planed	As was DDD							
	Code-3258102	110.	Requisition of any	Drivi	Jecretary	GOB	2,00,000	dates	As per PPR- 2008							
			unit/section					Planed								
								days								
								Actual date								
				L												Cont/15



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Package No	Description of Procurement	Unit	Quantity (may be more or less)	Procureme nt Method	Contract Approving	Sou	Estd. Cost in Tk.	Time	Advertise	Tender	Tender	Appro	Notification	Singing	Total Time to	Time for
110	Package & Code		more or less)	& Type	Authority	rce of	(Approx.)	Code for	Tender/ EOI	Openin	Evaluation	val	of Award	of	Contract	Completion
	r delidge de code			a Type	Authority	Fun	(Арргох.)	Process	EOI	g				Contrac t/	Signature	of Contract
						d		1100033						work		
						_								order		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
SR-11	Repair of	No.	As per further	RFQ	Secretary	GO	2,00,000	Planed	As per							
	Furniture		Requisition of any			В		dates	PPR-2008							
	Code-3258102		unit/section					Planed						8		
								days								
-								Actual								
								date								
SR-12	Cost of	No.	As per further	FWC	Secretary	GO	85,00,000	Planed	As per							
	transportation of		Requisition of any			В		dates	PPR-2008							
	goods /Vehicles	J.	unit/section					Planed								
	hiring 3221106							days								
							V	Actual								
SR-13	Labour	No.	As per further	FINC	C		67.00.000	date								
3K-13	3211109	NO.	Requisition of any	FWC	Secretary	GO	67,00,000	Planed	As per							
	3211103		unit/section			В		dates Planed	PPR-2008				i i			
			unit/section					days								
								Actual								
								date								
SR-14	Consultancy	No.	As per further	OTM/DPM	Secretary	GO	7,50,000	Planed	As per							
	3257101	55-51-51-51-51-51	Requisition of any		,	В	.,,	dates	PPR-2008							
			unit/section					Planed								
		-						days								
								Actual				***				
					=			date								
SR-15	Research	No.	As per further	DPM/OTM	Secretary	GO	12,00000	Planed	As per							
	3257103		Requisition of any		**	В		dates	PPR-2008	_						
			unit/section					Planed								
								days								
								Actual								
								date								Cont/-16

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Package	Description of	Unit	Quantity	Procure	Contract	Source	Estd. Cost	Time	Advertise	Tender	Tender	Approval	Notification	Singing of	Total Time to	Time for
No	Procurement		(may be	ment	Approving	of Fund	in Tk.	Code for	Tender/	Opening	Evaluation		of Award	Contract/	Contract	Completion
	Package & Code		more or less)	Method	Authority		(Approx.)	Process	EOI					work order	Signature	of Contract
1	2	3	4	& Type 5	6	7	8	9	10	11	12	12	14	15	16	47
SR-16	Felicitation	No.	As per	DPM	Secretary	GOB	1,00,000	Planed		11	12	13	14	15	16	17
3K-10	3211106	INO.	further	DPIVI	Secretary	GOB	(Every	dates	As per PPR-2008							
			Requisition		*		purchase	Planed								
	_		of any unit/section				up to	days								
			unity section				25,000 tk)	Actual								
								date								
SR-17	Felicitation	No.	As per	DPM/76	Secretary	GOB	1,00,000	Planed	As per							
	3211106		further Requisition	(1) ta of			(Every	dates	PPR-2008							
			of any	PPR- 2008			purchase	Planed								
			unit/section	2008			up to 25,000 tk)	days								
							23,000 tk)	Actual date								
an 40																
SR-18	Felicitation	No.	As per further	DPM	Secretary	GOB	1,00,000	Planed	As per							
	3211106		Requisition				(Every	dates	PPR-2008							
			of any				purchase up to	Planed days								
			unit/section				25,000 tk)	Actual								
							25,000 111,	date								
SR-19	Felicitation	No.	As per	DPM	Secretary	GOB	1,00,000	Planed	As per							
	3211106		further				(Every	dates	PPR-2008							
			Requisition				purchase	Planed								
			of any unit/section		*		up to	days								
			unit/section				25,000 tk)	Actual								
								date								
SR-20	Felicitation	No.	As per	DPM/76	Secretary	GOB	1,00,000	Planed	As per							
	3211106		further Requisition	(1) ta of			(Every	dates	PPR-2008							
			of any	PPR- 2008			purchase	Planed								
			unit/section	2008			up to	days								
							25,000 tk)	Actual date								
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Package No	Description of Procurement Package & Code	Unit	Quantity (may be more or less)	Procure ment 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)	Planed dates Planed days Actual date	As per PPR-2008						g.	
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)	Planed dates Planed days Actual date	As per PPR-2008							
SR-23	Felicitation 3211106	No.	As per further Requisition of any unit/section	DPM	Secretary	GOB	1,00,000(E very purchase up to 25,000 tk)	Planed dates Planed days Actual date	As per PPR-2008							
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)	Planed dates Planed days Actual date	As per PPR-2008							
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)	Planed dates Planed days Actual date	As per PPR-2008							

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Package No 1 SR-26	Description of Procurement Package & Code	Unit	Quantity (may be	Procure	Contract	Source	Estd. Cost	Time								
			more or less)	ment Method & Type	Approving Authority	of Fund	in Tk. (Approx.)	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
SR-26	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
	Felicitation 3211106	No.	As per further Requisition	DPM/76 (1) ta of PPR-	Secretary	GOB	1,00,000 (Every purchase	Planed dates Planed	As per PPR-2008							
8		of any unit/section	2008			up to 25,000 tk)	days									
								date								
SR-27	Felicitation 3211106	No.	As per further Requisition	DPM	Secretary	GOB	1,00,000 (Every	Planed dates	As per PPR-2008							
			of any unit/section				purchase up to 25,000 tk)	Planed days		0						•
(4)						25,000 tk)	Actual date									
SR-28	Felicitation 3211106	No.	As per further	DPM/76 (1) ta of	Secretary		1,00,000 (Every	Planed dates	As per PPR-2008	0.					Nã.	
			Requisition of any unit/section	PPR- 2008			purchase up to	Planed days								
20.00	- "		0				25,000 tk)	Actual date	K					,		
6	Felicitation 3211106	No.	As per further Requisition	DPM/76 (1) ta of	Secretary	GOB	1,00,000 (Every	Planed dates	As per PPR-2008							
			of any unit/section	PPR- 2008			purchase up to 25,000 tk)	Planed days Actual								
							25,000 (11)	date								
25 20 10 80	Felicitation 3211106	No.	As per further	DPM	Secretary	GOB	1,00,000 (Every	Planed dates	As per PPR-2008							
			Requisition of any unit/section				purchase up to	Planed days								
			,				25,000 tk)	Actual date								
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Package N o	Description of Procurement Package & Code	Unit	Quantity (may be more or less)	Procure ment 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 SR-31	2 Felicitation 3211106	3 No.	4 As per further	5 DPM/76 (1) ta of	6 Secretary	7 GOB	8 1,00,000 (Every	9 Planed dates	10 As per PPR-2008	11	12	13	14	15	16	17
Requisition	PPR- 2008	D 01	, A	purchase up to 25,000 tk)	Planed days Actual date		. 8				N 3					
SR-32	Felicitation 3211106	No.	As per further Requisition of any	DPM	Secretary	GOB	OB 1,00,000	Planed dates Planed days	As per PPR-2008				9	, ,		8
SR-33	Felicitation	No.	unit/section As per	DPM	Secretary	GOB	1,00,000	Actual date Planed	As per							
	3211106		further Requisition of any unit/section		,		(Every purchase up to 25,000 tk)	dates Planed days Actual	PPR-2008	ži si				,		
SR-34	Felicitation 3211106	No.	As per further Requisition of any unit/section	DPM	Secretary	GOB	1,00,000 (Every purchase up to	date Planed dates Planed days	As per PPR-2008						1	77
SR-35	Felicitation	No.	As per	DPM	Secretary	GOB	25,000 tk) 1,00,000	Actual date Planed	As per	•						1) 2-
33	3211106		further Requisition of any unit/section	2	250.514.7	300	(Every purchase up to 25,000 tk)	dates Planed days Actual date	PPR-2008			-				

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Package No	Description of Procurement Package & Code	Unit	Quantity (may be more or less)	Procure ment 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)	Planed dates Planed days Actual date	As per PPR-2008							-
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)	Planed dates Planed days Actual date	As per PPR-2008							
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)	Planed dates Planed days Actual date	As per PPR-2008							
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)	Planed dates Planed days Actual date	As per PPR-2008			*				
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)	Planed dates Planed days Actual date	As per PPR-2008							Cont/-

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Package N o	Description of Procurement Package & Code	Unit	Quantity (may be more or less)	Procure ment 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)	Planed dates Planed days Actual date	As per PPR-2008					20	20	27
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)	Planed dates Planed days Actual date	As per PPR-2008							
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)	Planed dates Planed days Actual date	As per PPR-2008							
SR-44	Felicitation 3211106	No.	As per further Requisition of any unit/section	FWC	Secretary	GOB	46,99,513	Planed dates Planed days Actual date	As per PPR-2008							
SR-45	Books & Magazine Code-3211127	No.	As per further Requisition of any unit/section	RFQ/ DPM	Secretary	GOB	9,00,000	Planed dates Planed days Actual date	As per PPR-2008							Cont

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Package No	Description of Procurement Package & Code	Unit	Quantity (may be more or less)	Procure ment 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	Planed dates Planed days Actual date	As per PPR-2008							
SR-47	Miscellaneous employee organization Code-3211104	No.	As per further Requisition of any unit/section	FWC	Secretary	GOB	1,25,00,00 0	Planed dates Planed days Actual date	As per PPR-2008							

[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]

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Dr.