

Ministry/Division: Bangladesh Public Service Commission Secretariat, Dhaka

B. dant Poune.

Head of the Procuring Entity Name & Code. Secretary, BPSCS The Procure Entity Name: Deputy Director (admin-3)

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	Completion
1	2	3	4	5	6	7	8	9	10	11	12	12	-	-	Signature	of Contract
GR-1	Purchase of computer and related	No.	Computer-15 and     Laptop-06     As per further	ОТМ	Secretary	GOB	26,50,000	Planed dates	18 July 2023	08 Aug. 2023	19 Aug. 2023	13 27 Aug. 2023	14 02 Sep. 2023	15 11 Sep. 2023	16	17 Up to 02 Nov 2023
	equipment Code-4112202		Requisition of any unit/section	-				Planed days Actual	0	21	11	8	7	9	56	1100 2023
	ļ							date								
GR-2	Purchase of office equipment's	No.	Electric Goods in framework contract	FWC	Secretary	GOB	13,00,000	Planed dates	19 July 2023	09 Aug. 2023	20 Aug. 2023	28 Aug. 2023	04 Sep 2023	13 Sep. 2023		Up to 28 Nov 2023
	Code-4112310							Planed days	0	21	11	8	7	9	56	NOV 2023
								Actual date					,			
GR-3	Purchase of office equipment's	No.	<ol> <li>Photocopier-5</li> <li>Printer-10</li> </ol>	ОТМ	Secretary	GOB	27,00,000	Planed dates	19 July 2023	09 Aug. 2023	20 Aug. 2023	28 Aug. 2023	04 Sep 2023	13 Sep. 2023		Up to 28 Nov 2023
	Code-4112310							Planed days	0	21	11	8	7	9	56	1404 2023
CD 4								Actual date								
GR-4	Purchase of office equipment's		Led Display and digital door system	DPM	Secretary	GOB	10,00,000	Planed dates	19 July 2023	09 Aug. 2023	20 Aug. 2023	28 Aug. 2023	04 Sep 2023	13 Sep. 2023		Up to 28 Nov 2023
	Code-4112310					· 13.20 ·		Planed days	0	21	11	8	7	9	56	
								Actual date								
GR-5	Purchase of office equipment's	No.	<ol> <li>PABX Mechine-02</li> <li>Telephone Set-200</li> </ol>	DPM	Secretary	GOB	8,00,000	Planed dates	19 July 2023	09 Aug. 2023	20 Aug. 2023	28 Aug. 2023	04 Sep 2023	13 Sep. 2023		Up to 28 Nov 2023
	Code-4112310							Planed days	0	21	11		7	9	56	NOV 2023
								Actual date	,m.*					,		

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Package No	Description of Procurement Package & Code	Unit	Quantity (may be more or less)	Procurement Method &	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	Singing of Contract/ work order	Total Time to Contract	Time fo
1	2	3	4	5	6	7	8	9	10						Signature	or contra
CD C	Purchase of	No.		ОТМ	Secretary	GOB	10,00,000	Planed	10	11	12	13	14	15	16	17
GR-6	office equipment's		<ol> <li>Air Conditioner-</li> <li>5</li> </ol>		Josefeldiy	000	10,00,000	dates	19 July 2023	09 Aug. 2023	20 Aug. 2023	28 Aug. 2023	04 Sep 2023	13 Sep. 2023		Up to 28 Nov 2023
	Code-4112310							Planed days	0	21	11	8	7	9	56	1400 2023
	Purchase of	No.	1. Television -06	250				Actual date								-
GR-7	office equipment's		2. Oven-8 3. Refrizaretor-6	RFQ	Secretary	GOB	8,00,000	Planed dates	19 July 2023	09 Aug. 2023	20 Aug. 2023	28 Aug. 2023	04 Sep 2023	13 Sep. 2023		Up to 28
	Code-4112310						2	Planed days	0	21	11	8 ,	7	9	56	Nov 2023
	Purchase of	No.	Steno Telephone Set-15					Actual date		ii ii						
GR-8	office equipment's	No.	PABX and other	DPM	Secretary	GOB	4,50,000	Planed dates	19 July 2023	09 Aug. 2023	20 Aug. 2023	28 Aug. 2023	04 Sep	13 Sep.		Up to 28
	Code-4112310		Internet related Equipment					Planed days	0	21	11	8	2023 7	9 2023	56	Nov 2023
	Purchase of	N-						Actual date								
GR-9	office equipment's	No.	Online UPS     Server Switch	ОТМ	Secretary	GOB	2,00,000	Planed dates	19 July 2023	09 Aug. 2023	20 Aug. 2023	28 Aug.	04 Sep	13 Sep.		Up to 28
	Code-4112310							Planed days	0	21	11	2023 8	2023 7	9 2023	56	Nov 2023
	Purchase of			-				Actual date						=	2	
GR-10	office equipment's	No.	1. Mobile Set-13	ОТМ	Secretary	GOB	9,00,000	Planed dates	19 July 2023	09 Aug. 2023	20 Aug. 2023	28 Aug.	04 Sep	. 13 Sep.	10000	Up to 28
	Code-4112310									21	11	2023	7	9	56	Nov 2023
								Actual date								

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Package No	Procurement Package & Code	Unit	Quantity (may be more or less)	Procurement Method & Type	Contract Approving Authority	Sourc e of	Tk.	Time Code for	Advertise Tender/	Tender Opening	Tender Evaluation	Approval	Notification	Singing of	Total Time	Time fo
C0.14		; , ,	4	5 - 5	5	1 7	(Approx.)	Process	P.F.P				of Award	Contract/	to Contract	Complet
GR-11	Purchase of Toner /Ribbon for	No.	1.Toner /Ribbon for printer-980	FWC	Secretary	GOB	8	9	10	11	12	13	14	work order	Signature	of Contra
	printer & photocopier and		2. Photocopier-30 3. Duplo Machine-15		occion,	1 308	68,50,000	Planed dates	19 Dec. 2023	09 Jan. 2024	20 Jan. 2024	28 Jan. 2024	04 Feb. 2024		16	Up to 28
	Duplo Machine Code 3255101		As per further Requisition of any unit/section					Planed days Actual	С	21	11	8	7	9	56	April 2024
GR-12	Printing and	No.	Khata Sewing for 45 <sup>th</sup> BCS Written	ОТМ	Sacreta	-		date								
-	Binding Code-3255102		examination	01141	Secretary	GOB	2,00,000	Planed dates	22 July 2023	12 Aug. 2023	23 Aug. 2023	0	07 Sep. 2023	16 Sep. 2023		Up to 30
79		1						Planed	0	21	11	2023			1	Nov. 202
								days Actual			11	8	7	9	56	11011 202
GR-13	Printing and	No.	Khata Sewing for 46 <sup>th</sup> BCS Written		=3	1		date								
1	Binding	1	examination 46 BCS Written	ОТМ	Secretary	GOB	2,00,000	Planed	22 July 2023	12 Aug.	22.4 2000	-				
	Code-3255102							dates Planed		2023	23 Aug. 2023	31 Aug. 2023	07 Sep. 2023	16 Sep. 2023		Up to 30
								days	0	21	11	8	7	9	56	:vov. 2023
GR-!4	Printing and	N.						Actual								
	Binding	No.	Khata Sewing for non-cadre	ОТМ	Secretary	GOB	2,00,000	date Planed	22 / / 2022	-						
	Code-3255102						-,,	dates	22 July 2023	12 Aug. 2023	23 Aug. 2023	31 Aug.	07 Sep. 2023	16 Sep. 2023		Up to 30
- 1			1				1	Planed	0	21	11	2023				Nov. 2023
		1				1 1		days			11	8	7	9	56	
R-!5	Printing and					1 1		Actual								
	Binding	No.	Khata Sewing for non-cadre	ОТМ	Secretary	GOB	2,00,000	date Planed	22 1 1 2000							
-	Code-3255102			1			_,00,000	dates	22 July 2023	12 Aug. 2023	23 Aug. 2023	31 Aug.	07 Sep. 2023	16 Sep. 2023		Up to 30
			1	1			Ī		0	21	11	2023				Nov. 2023
1		- 1	1					days				•	7	9	56	
R-16	Printing and							Actual								
	Binding and	No.	OMR Form Printing For 45th	OTM	Secretary	GOB		Planed	22.1					1		
	Code-3255102	1000	BCS Written					dates	22 July	12 Aug.	23 Aug.	31 Aug.	07 Sep. 2023	16 Sep.		Up to 30
	3233102		15 T		12- 01- 01				2023	2023	2023	2023		2023	1	Nov. 2023
			e seeme a company of the company of					days		-21	11	8	7		56	1100. 2023
			1	1	1	1	-	Actual								
R-17	Printing and	No.	1. OMR Form Printing for 46 <sup>th</sup> BCS	0.71				date	1							
1	Binding	1	Preliminary	ОТМ	Secretary	GOB	68,50,000	Planed	22 July 2023	12 Aug.	23 Aug. 2023	21 4	-			
1	Code-3255102	1		1				dates		2023	25 Aug. 2023	31 Aug. 2023	07 Sep. 2023	16 Sep. 2023	N 15	Up to 30
					1			Million and a second of the second	)	21	11	8 7		9		Nov. 2023
1				1			-	days						]	56	
						1		Actual			(0.00)					
1	i	5		1	Ì	1	1		i	i		-	Î			
					1			- 1		1		- 1				

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Package No	Description of Procurement Package & Code	Unit	Quantity (may be more or less)	Procurement Method &	Contract Approving	Source of Fund	Estd. Cost i	1	Advertise	Tender	Tender	Ι Δη	1			
GK-18	Printing and	3 No.	4	Type 5	Authority 6	or Fund	Tk. (Approx.)	Process #	Tender/ RFP	Opening		Approval	Notification of Award	Contract/	Total Time to Contract	Time
	Binding	IVO.	1. Question paper Printing- For 45th		Secretary	GOB	8	9	10	11	12	13	-	work order	Signature	of Contr
	Code-3255102		BCS Written	DPM	Secretary	JOB	60,00,000	Planed	22 July	12 Aug.	23 Aug. 2023		14	15	16	17
	0233102							dates	2023	2023	207.106. 2023	2023	07 Sep. 2023	16 Sep. 2023		Up to :
						1	1	Planed	0	21	11	8	+			Nov. 20
								days					7	9	56	
GR-19	Printing and	No.	10 "					Actual				-				
	Binding	NO.	1. Question paper printing for 46th		Secretary	GOB	10.20.000	date								
	Code-3255102		BCS Preliminary	DPM	occircus,	GOB	10,30,00000	Planed	18 Sept.	08 Oct.	19 Oct. 2023	27 Oct.				
	3233102							dates	2023	2023	20 000. 2025	2023	04 Nov. 2023	13 Nov. 2023		Up to 3
			42					Planed	0	21	11	8				Dec. 20
			N=					days			1		7	9	56	
SR-20	Printing and	1						Actual			<del>                                     </del>					
	Binding	No.	1. Question paper printing for 46 <sup>th</sup>		Secretary	COD		date								
	Code-3255102		BCS Written	DPM	Secretary	GOB	60,00,000	Planed	08 Oct.	29 Oct.	09 Nov. 2023	47.11				
	COUC-3233102	1 1						dates	2023	2023	03 1404. 2023	17 Nov.	24 Nov. 2023	03 Dec. 2023		Up to 3
								Planed	0	21	11	2023			1	Dec. 202
				1				days			11	8	7	9	56	Dec. 202
R-21	Drinting and	-						Actual								
2.1	Printing and	No.	1.Purchase of Foil Envelop for 45 <sup>th</sup>	ОТМ	Constant			date			1 1					
	Binding Code-3255102		BCS Preliminary	01111	Secretary	GOB	10,00,000	Planed	22 July	12 Aug.	23 Aug. 2023					
	Code-3255102				1			dates	2023	2023	25 Aug. 2023	31 Aug.	07 Sep. 2023	16 Sep. 2023		Up to 30
			_		1			Planed	0	21	11	2023				Nov. 202
				1	- 1			days			11	8	7	9	56	1404. 202.
R-22	Drinting			1	1			Actual								
	Printing and Binding	No.	1.Purchase of Foil Envelop for 45 <sup>th</sup>	ОТМ	Constant			date			1 1	- 1				
1	Code-3255102		BCS Written	0.1141	Secretary	GOB	90,00,000	Planed	22 July	12 Aug.	23 Aug. 2023				1	
	Code-3255102		,		- 1			dates	2023	2023	23 Aug. 2023	31 Aug.	07 Sep. 2023	16 Sep. 2023		Up to 30
1					1			Planed	0	21	11	2023			[	Nov. 2023
1					- 1			days			11	8	7	9	56	1404. 2023
R-23	Printing and							Actual								
	Binding	No.	1.Purchase of Foil Envelop for 46th	ОТМ	Socrata	600		date								
	Code-3255102		BCS preliminary		Secretary	GOB	1,20,00,000	Planed	17 Sep.	08 Oct.	15 Oct. 2023	22.0			1	
	Code-3233102		1				12 at 100 minutes at	dates	2023	2023	25 001. 2023	22 Oct.	30 Oct. 2023	05 Nov. 2023		Up to 30
		-	1					Planed	0	21	11	2023		-		Nov. 2023
				11 100 10		-		days			11	8	-7	9	56	2023
1-24	Printing and	-						Actual			-		2			
	Binding and	No.	1.Purchase of Foil Envelop for 46th	ОТМ	Secretary	-		date		- 4						
The second second	Code-3255102	E	BCS written		Secretary	GOB 1	10,00,000	Planed	08 Oct.	29 Oct.	09 Nov. 2023	1711				
	5546-3233102			1			L	dates	2023	2023	03 NOV. 2023	17 Nov.	24 Nov. 2023	03 Dec. 2023		Up to 30
	1							Planed	0	21	11	2023				Nov. 2023
								days			11	8	7	9	56	.51. 2023
					1			Actual		-						
								date	1	1	5	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		Approval	Notification of Award	Contract/	Fotal Time	Time for Completi
1	2	3	4	5	-						1			work order		n of
GR-25	Printing and	No.	1.Printing of ID Card for 45 <sup>th</sup> BCS	RFQ	6	7	8	9	10	11	12	13			Signature	Contract
	Binding		written	RFQ	Secretary	GOB	1,00,000	Planed	22 July	12 Aug.	23 Aug. 2023		14	15	16	17
	Code-3255102							dates	2023	2023	25 7.46. 2025	2023	07 Sep. 2023	16 Sep. 2023		Up to 30
			55			1		Planed	0	21	11	8	7	9		Nov. 2023
								days					1	9	56	
GR-26	Printing and							Actual date							-	
	Binding	No.	1.Printing of ID Card for 46 <sup>th</sup> BCS	RFQ	Secretary	GOB	5,00,000	Planed	100							
	Code-3255102		Preliminary		•		3,00,000	dates	18 Sept. 2023	08 Oct.	19 Oct. 2023	26 Oct.	05 Nov. 2023	16 Nov. 2023	-	11-1-22
			9.					Planed	0	2023	-	2023		1 -5 1101. 2025		Up to 30 Nov. 2023
	!							days	U	21	11	8	7	9	56	NOV. 2023
				-				Actual			-	-				
								date								
GR-27	Printing and	No.	1.Printing of ID Card for 46 <sup>th</sup> BCS	RFQ											1 1	
	Binding		Written	KFQ	Secretary	GOB	1,00,000	Planed	18 Sept.	08 Oct.	19 Oct. 2023	26 Oct.				
	Code-3255102							dates	2023	2023	15 000. 2023	2023	05 Nov. 2023	16 Nov. 2023		Up to 30
		- 1				-		Planed	0	21	11		7			Nov. 2023
				1	1			days					/	9	56	
GR-28	Deinet				1		1	Actual								
UN-20	Printing and	No.	Khata Sewing for non-cadre	OTM	Secretary	GOB	2,00,000	date								
	Binding				Secretary	000	2,00,000	Planed	22 July	12 Aug.	23 Aug.	31 Aug.	07 Sep. 2023	16 Sep.		
	Code-3255102	-		1	1		+	dates	2023	2023	2023	2023	от оср. 2025	2023		Up to 30
		1		1			1		0	21	11		7	9		Nov. 2023
					1		1	days			1 1			-	56	
CD 20				1				Actual								
GR-29		No.	1. OMR Form Printing for Non	ОТМ	Secretary	COD		date			1				1	
	Binding		Cadre	01111	Secretary	GOB		Planed	22 July	12 Aug.	23 Aug.	31 Aug.	07 Sep. 2023	166		
	Code-3255102			- 1	1	1	1	dates	2023	2023	2023	2023	07 Sep. 2023	16 Sep.		Up to 30
		- 1	1		1				0	21	11	-	7	2023		Nov. 2023
					I		-	days						9	56	
	at the same		energy and appropriate transfer	the same and				Actual				and the second			-	
								date					Notes and		· · · · · · · · · · · · · · · · · · ·	

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Package No	Description of Procurement Package & Code	Unit	Quantity (may be more or less)	Procurement Method & Type	Contract Approving Authory	Source of Fund	Estd. Cost in Tk. (Approx.)	Time Code for	and the same of th	Tender -Opening	Tender Evaluation	Approval	Notification of Award	Singing of	, Total Time	Time fo
CD CD	2	3	4	-5	6	7	8	Process 4	RFP 10	11	12	13		work order	to Contract Signature	Completic of Contrac
GR-30	Printing and Binding	No.	<ol> <li>OMR Form Printing For Senior Scale and Half</li> </ol>	ОТМ	Secretary	GOB	48,00,000	Planed	22 July	12 Aug.			14	15	16	17
	Code-3255102		annual Exam					dates	2023	2023	23 Aug. 2023	31 Aug. 2023	07 Sep. 2023	16 Sep. 2023		Up to 30 Nov. 2023
								Planed days	0	21	11	8	7	9	56	NOV. 2023
GR-31	Printing and	No.	2. OMR Form Printing					Actual date								
	Binding Code-3255102		OMR Form Printing     Cadre/ Non cadre viva     voice	ОТМ	Secretary	GOB	2,00,000	Planed dates	22 July 2023	12 Aug. 2023	23 Aug. 2023	0	07 Sep. 2023	16 Sep. 2023		Up to 30
			Voice					Planed	0	21	11	2023	7	9	56	Nov. 2023
			-					days Actual	<del> </del>	-	-		1	,	56	
								date								
GR-32	Printing and	No.	Khata Sewing for Senior Scale	OTM	Secretary	GOB	2.00.000									
	Binding Code-3255102		and Half annual Exam		Secretary	GOB	2,00,000	Planed dates	22 July 2023	12 Aug. 2023	23 Aug. 2023	31 Aug. 2023	07 Sep. 2023			Up to 30
			*					Planed days	0	21	11	8	7	2023 9	56	Nov. 2023
GR-33	Printing and	Ne	1.01.11					Actual date								-
	Binding	No.	1. Printing of Note Pad	RFQ	Secretary	GOB	1,50,000	Planed dates	23 July	13 Aug.	24 Aug.	01 Sep.	08 Sep. 2022	17 Sep.		
	Code-3255102		*				1	Planed	2023	2023	2023	2023		2022		
								days			11	8	7	9		
GR-34	Purchase of	No.	1.Wooden box-2	-				Actual date								
	Furniture Code-4112314	140.	2. Coat (small size)-1	ОТМ	Secretary	GOB	70,000	Planed dates	23 July 2023	13 Aug. 2023	24 Aug. 2023	01 Sep. 2023	08 Sep. 2022	17 Sep.		Up to 30
a	and the same	1987)						Planed days	0	21	11		7	9	56	April 2024
			The state of the s	10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	energia de la cala			Actual date								***********

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Package No	Description of Procureraget	Unit	Quantity (may be more or less)	Procurement	Contract	Source	Estd. Cost	Time	Advertise	Tender	Tender	Approval	Notification	Singing of	Total Time	-941
	Package & Code		1.1633/	Type	Approving - Authority	of Fund	in Tk. (Approx.)	Code for Process	Tender/ RFP	Opening	Evaluation		of Award	Contract/ work order	to	Completion
1	2	3	4	5	6	7	8		1					work order	Contract Signature	of Contract
GR-35	Purchase of	No.	Purchase of	OTM	Secretary	GOB		9	10	11	12	13	14	15	16	17
	Furniture Code-4112314		Differerance Furniture	O TIM	Secretary	GOB	4,30,000	Planed dates	23 July 2023	13 Aug. 2023	24 Aug. 2023	01 Sep. 2023	08 Sep. 2022	17 Sep. 2022	10	Up to 30
				363				Planed days	0	21	11	8	7	9	56	April 2024
								Actual								
GR-36	Purchase of	No.	1. Sofa Set-03	ОТМ	Secretary	GOB	7,00,000	date Planed	22 1 1						10	
	Furniture Code-4112314	ā	2. Table-02 3. Chair-02			000	7,00,000	dates	23 July 2023	13 Aug. 2023	24 Aug. 2023	01 Sep. 2023	08 Sep. 2022	17 Sep. 2022		Up to 30
	SA		4. Divan-02					Planed days	0	21	11	8	7	9	56	April 2024
								Actual date								,
3R-37	Purchase of	No.	1. Secretariat Table-10	ОТМ	Secretary	GOB	19,50,000	Planed	23 July	12 4						
	Furniture Code-4112314		2. Half Secretariat Tabl e-20					dates	2023	13 Aug. 2023	24 Aug. 2023	01 Sep. 2023	08 Sep. 2022	17 Sep. 2022		Up to 30 April 2024
			3. Wooden Chair (with handle)-15					Planed days	0	21	11	8	7	9	56	April 2024
	8		4 Sofa-4					Actual								
			5.ComputerChair-20					date								
			6. Computer Table-20	•									1			
			7. Revolving Chair-05								*					
			8. Wooden Chair (with													
			out handle)-10		•											
			9. Steel Almirah-10		2	- 1						1			-	
000 2000			10. File Cabinet-10	(4)												
		1.00	11. Book Shelf-10	9.3	DESCRIPTION OF THE PROPERTY OF		121 101					85 <sup>2</sup> 5 14 2			1	
y	. It is a source of continue		12. Visitor Chair-30.	Company of the Company	and a second of second	Television of the	d atte anda j			- 1 - 1 - 1 - 1		No. of the last		A Coloredo Se		the state of the state of
			Coat Stand -10					15-9		est total	2006 IX N N N N N N N N			25		
****			13. Center table-04 14. Footnote-10						-	1						
			16. As per further	correct and		= n <sub>m</sub>	AC	10			2 3		470 38			
			Requisition of any		43						# 12. <sup>27</sup>					
			unit/section							1			1			

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Package No.	Description of Procurement Package & Code	Unit	Quantity (may be more or less)	Procurement Method &	Contract Approving Authority	Source of Fund	Estd. Cost (Approx.)	Time Corie (c) Process	Advertise Tender/	Tender Opening	Tender Evaluation	Approval	Notification of Award	Singing of Contract/ work order	Total Fime to	Time for. Completion of
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	Signature 16	Contract 17
GR-37	Purchase of Stationary (those goods in Framework contract)	No.	1.All goods in Framework contract As per further Requisition of any	FWC	Secretary	GOB	65,00,000	Planed dates	As per PPR- 2008		×				10	1/
	Code-3255105		unit/section					Planed days								
								Actual date								
GR -38	Non-Stationary and crocaries ((those goods in Framework contract)	No.	As per further Requisition of any unit/section	FWC /RFQ/OTM	Secretary	GOB	1,05,20,000	Planed dates	As per PPR- 2008				-			
	Code-3256103	÷						Planed days								
								Actual date								
GR -39	Medical Goods Code-3256103	No.	Medical Goods	RFQ	Secretary	GOB	2,50,000	Planed dates	As per PPR- 2008							
								Planed days								C.
								Actual date								
GR -40	Purchase Of Steel Trunk Code-3256103	No.	Purchase Of Steel Trunk	ОТМ	Secretary	GOB .	12,00,000	Planed dates	As per PPR- 2008		# 45					
								Planed days				<i>**</i>		Street Law.		
							r dame in	Actual date		.5.7			The state of the s			

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No No	Procurement Package & Code	Unit	Quantity (may be more or less)	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Tk. (Approx.)	Code for Process	Advertise Tender/ RFP	Tender Opening	Tender Evaluation	Approval	Notification of Award	Singing of Contract/ work	Total Time to Contract Signature	Time for Completion of Contract
1	2	3	4	5	6	7	8	9 .	10	11	12	13	14	order	16	
GR-41	Liveries Code-3256106	No.	As per further Requisition of any	ОТМ	Secretary	GOB	10,95,000	Planed dates	23 Oct. 2022	13 Oct. 2022	24 Oct. 2022	01 Nov. 2022	08 Nov.	15 17 Nov.	16	17 Up to 30 May
			unit/section					Planed days	0	21	11	8	7	9	56	2024
GR-42	Diametric							Actual date								(0.00)
JN-42	Plantation Code-3256103	No.	As per further Requisition of any unit/section	RFQ/ DPM	Secretary	GOB	25,000	Planed dates	As per PPR-2008							
								Planed days								
20.40								Actual date								
GR-43	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								
GR-44	Purchase of Vehicles							Actual date								
JIV- <del>44</del>	Code-4112101	No.	<ol> <li>Jeep-2</li> <li>Micro</li> </ol>	DPM/OTM	Secretary	GOB	60,000,000	Planed dates	11 July 2023	10 Aug. 2023	12 Aug. 2023	14 Aug. 2023	16 Aug. 2023	18 Aug. 2023		Up to 30 Aug.
			Bus-2 3. Sedan					Planed days	0	21	11	8	7	9	56	2023
			Car-3	er e e		Sec. 3 200		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	Sourc e of Fund	Estd. Cost in Tk.	Time Code for Process	Advertise Tender/	Tender Opening	Tender Evaluation	Approval	Notification of Award	Singing of Contract/	Total Time to	Time for Completion of
1	2	3	4	5	6	7	8	9	10	11	12	13	14	work order	Signature	Contract
GR -44	Celebration and festival	No.	Victory Day, International	DPM	Secretary	GOB	2,90,000	Planed dates	As per PPR-2008		12	15	14	15	16	17
	Code-3257301		Language Day					Planed days	11112000							
ī.			Č.					Actual date								
GR -45	Celebration and festival	No.	Independence Day 26 March	DPM	Secretary	GOB	3,00,000	Planed dates	As per PPR-2008							
	Code-3257301						i i	Planed days	FFR-2008							
								Actual date								
GR-46	Celebration and festival	No.	Birthday of Bangobondiiu	RFQ/ DPM /	Secretary	GOB	2,00,000	Planed dates	As per PPR-2008							
	Code-3257301		Shekh Mujibur Rahman					Planed days								
								Actual date								
GR-47	Celebration and festival Code-3257301	No.	National Mourn Day (15 August)	RFQ/ DPM	Secretary	GOB	2,00,000	Planed dates	As per PPR-2008							
								Planed days								
								Actual date								
GR-48	Celebration and festival	No.	Public Service Commission Day	RFQ/ DPM	Secretary	GOB	3,00,000	Planed dates	As per PPR-2008		, , ,			-		8
	Code-3257301		The state of the s					Planed days	3							V. C.
			Tin.					Actual date								





Package No	Description of Procurement Package & Code	Unit	Quantity (may be more or less)	Procurement Method & Type	Contract Approying 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 CD 1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
SR-1	Repair & Servicing of	No.	1.Repair & Servicing of	FWC	Secretary	GOB	9,70,000	Planed dates	As per PPR-2008							
	Computer Code-3258103		Computer-500 As per further		127			Planed days								
			Requisition of any unit/section					Actual								
SR-2	Repair &	No.	1. OMR Machine	FWC	Secretary	GOB	13,60,000	date Planed								
	Servicing of		maintenance -10	- 1	Secretary	GOB	13,00,000	dates	As per PPR-2008							
	Office		2. Telephone Line-					Planed	11112000							
	equipment, Dish		100		ĺ			days								
	Line, LAN,		As per further					Actual								
	Telephone Line, CC Camera, OMR Machine		Requisition of any unit/section					date						*		
	Servicing & Maintenance Code-3258105	ν							2							
SR-3	Repair of Steel Trunk	No.	Repair of Steel Trunk as per	ОТМ	Secretary	GOB	3,00,000	Planed dates	As per PPR-2008					7		
	Code-3258105		Requisition				*	Planed days								
			=		-			Actual date								
SR-4	Servicing of Vehicles	No.	1.Maintanance of 35 vehicles	FWC/DPM	Secretary	GOB	35,00,000	Planed dates	As per PPR-2008			* 1				
	Code-3258101	4,	A = = = f t = = =					Planed								
ter e parecar e o		Bayend on Miles a co	Requisition of any unit/section	· ( = 8 % . s. · ·				days						The second s		
		aeti miteii	unitysection		Accessed to the control of the	2000 MET 140		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	FWC	Secretary	GOB	3,75,000	Planed dates	As per PPR- 2008							
			unit/section					Planed days								
			*					Actual date								
SR-6	Cost of transportation of	No.	As per further Requisition of any	FWC	Secretary	GOB	85,00,00 0	Planed dates	As per PPR-2008							
	goods / /ehicles hiring 3221106		unit/section					Planed days			2			-		22
	1111111g 3221100							Actual date								
SR-7	Labour 3211109	No.	As per further Requisition of any	FWC	Secretary	GOB	49,00,00	Planed dates	As per PPR-2008				3			
	3211103		unit/section					Planed days	11112000							
					2.			Actual date								
SR-8	Consultancy 3257101	No.	As per further Requisition of any	OTM/DPM	Secretary	GOB	10,00,00	Planed dates	As per PPR-2008							
	3237101		unit/section	180				Planed days	11 N 2000							
								Actual								
SR-9	Research 3257103	No.	As per further Requisition of any	DPM/OTM	Secretary	GOB	10,00,00	Planed dates	As per PPR-2008		=5.					
		-	unit/section	And work the .	A Company of the Company			Planed days	FFR-2000				o o sept			
-							N 100	Actual								
								date			€					





Package No	Description of Procurement Package & Lode	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-10	Felicitation 3211106	No.	As per further Requisition of any unit/section	FWC	Secretary	GOB	80,00,000	Planed dates	As per PPR-2008			13	14		16	17
								Planed days								
								Actual date								
SR-11	Books & Magazine Code-3211127	No.	As per further Requisition of any unit/section	RFQ/ DPM	Secretary	GOB	10,30,000	Planed dates	As per PPR-2008							
								Planed days								
65								Actual date								
SR-12	Publication & advertisement Code-3211125	No.	As per further Requisition of any unit/section	DPM	Secretary	GOB	15,00,000	Planed dates	As per PPR-2008							
								Planed days								
								Actual date								
SR-13	Miscellaneous employee organization Code-3211104	No.	As per further Requisition of any unit/section	FWC	Secretary	GOB	2,10,00,00	Planed dates	As per PPR-2008							
								Planed 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]

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