

Information and Communication Technology Division

Annual Procurement Plan: Goods Procurement
(July 2022 to June 2023)

Ministry/Division : Information and Communication Technology Division
 Agency : N/A
 Procuring Entity Name & Code : Deputy Secretary (Logistics Service-2 Section)

Budget: Revenue

Code: 1280101116599

(In tk)

Package No	Description of Procurement package	Unit	Quantity	Procurement Method & type	Contract Approving Authority	Source of Funds	Estd. Cost In Lac	Time Code for process	Not Used (Goods)	Invites/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time to Contract	Time for Completion of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
LOG-01 PG	Stationeries	Bulk	-	RPQ/OTM	HOPE	GoB	5.00 Lac	Planned Date	-	14-Sep-22	25-Sep-22	2-Oct-22	9-Oct-22	16-Oct-22	30-Oct-22	14-Dec-22	13-Feb-23
								Planned days	-	0	06-Oct-22	20-Oct-22	27-Oct-22	03-Nov-22	01-Dec-22	16-Feb-23	19-Mar-23
								Actual date	-	-	10/21	07/14	7	7	14/28	45/77	61/92
LOG-02 PG	Computer/Laptop , Others Computer Equipment	no.	3*10	OTM	HOPE	GoB	10.00 lac	Planned Date	-	13-Oct-22	03-Nov-22	17-Nov-22	24-Nov-22	01-Dec-22	29-Dec-22	-	27-Feb-23
								Planned days	-	0	21	14	7	7	14	45	60
								Actual date	-	-	-	-	-	-	-	-	-
LOG-03 PG	Annual Report	no.	1000	RFQ/OTM	HOPE	GoB	05.00 lac	Planned Date	-	01-Sep-22	11-Sep-22	18-Sep-22	25-Sep-22	02-Oct-22	16-Oct-22	-	30-Nov-22
								Planned days	-	0	22-Sep-22	05-Oct-22	13-Oct-22	20-Oct-22	17-Nov-22	19-Feb-23	
								Actual date	-	-	10/21	07/14	7	7	14/28	45/77	60/92
LOG-04 PG	Office Equipment	no.	5*10	RFQ/OTM	HOPE	GoB	5.00 Lac	Planned Date	-	19-Dec-22	29-Dec-22	05-Jan-23	12-Jan-23	19-Jan-23	02-Feb-23	-	3-Apr-23
								Planned days	-	0	09-Jan-23	16-Jan-23	23-Jan-23	30-Jan-23	13-Feb-23	9-Mar-23	
								Actual date	-	-	10/21	7	7	7	14/28	45/70	60/85
LOG-05 PG	Furniture	no	10*10	RFQ	HOPE	GoB	03.00 Lac	Planned Dates	-	30-Jan-23	09-Feb-23	16-Feb-23	23-Feb-23	02-Mar-23	16-Mar-23	-	15-May-23
								Planned Days	-	0	10	7	7	7	14	45	60
								Actual date	-	-	-	-	-	-	-	-	-
LOG-06 PG	Books	no	500	RFQ	HOPE	GoB	03.00 Lac	Planned Date	-	15-Dec-22	25-Dec-22	01-Jan-23	08-Jan-23	15-Jan-23	22-Jan-23	-	16-Mar-23
								Planned days	-	0	10	7	7	7	7	38	53
								Actual date	-	-	-	-	-	-	-	-	-
LOG-07 PG	Electrical Equipment	no	As per List	DPM/RFQ	HOPE	GoB	03.00 Lac	Planned Date	-	30-Nov-22	11-Dec-22	18-Dec-22	25-Dec-22	1-Jan-23	15-Jan-23	-	16-Mar-23
								Planned days	-	0	10	7	7	7	14	45	60
								Actual date	-	-	-	-	-	-	-	-	-
LOG-08 PG	Purchase Computer Software	no	10*10	OTM	HOPE	GoB	10.00 lac	Planned Dates	-	18-Mar-23	09-Apr-23	23-Apr-23	30-Apr-23	07-May-23	04-Jun-23	-	4-Sep-23
								Planned Days	-	0	21	14	7	7	28	77	92
								Actual Dates	-	-	-	-	-	-	-	-	-
LOG-09 PG	Print And Binding	no	As per Requirements	DPM/CPM	HOPE	GoB	5.00 lac	Planned Dates	-	19-Mar-23	29-Mar-23	5-Apr-23	12-Apr-23	19-April-23	03-May-23	-	4-Jun-23
								Planned Days	-	0	10	7	7	7	14	45	62
								Actual Dates	-	-	-	-	-	-	-	-	-
LOG-10 PG	Supply and installation Bandwidth Manager	no.	2	OTM	HOPE	GoB	10.00 lac	Planned Dates	-	02-Jan-23	16-Jan-23	30-Jan-23	06-Feb-23	13-Feb-23	13-Mar-23	-	21-Jun-23
								Planned Days	-	0	14	14	7	7	28	70	100
								Actual Dates	-	-	-	-	-	-	-	-	-
Total value of Goods Procurement							59.00 Lac										


 31.07.22
 Raihana Islam
 Deputy Secretary
 ICT Division

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Information and Communication Technology Division

Annual Procurement Plan: Works Procurement
(July 2022 to June 2023)


Ministry/Division : Information and Communication Technology Division
 Agency : N/A
 Procuring Entity Name & Code : Deputy Secretary (Logistics Service-2 Section)

Budget: Revenue

Code: 1280101116599

(lac tk)

Package No	Description of Procurement package	Unit	Quantity	Procurement Method & type	Contract Approving Authority	Source of Funds	Estd. Cost in Lac	Time Code for process	Not Used (works)	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time to Contract	Time for Completion of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
LOG-01 PW	Interior Decoration	no.	1	RFQ	HOPE	GoB	2.50 lac	Planned Dates	-	17-Nov-22	27-Nov-22	04-Dec-22	11-Dec-22	18-Dec-22	25-Dec-22		2-Mar-23
								Planned Days	-	0	10	7	7	7	7	38	68
								Actual Dates	-	-	-	-	-	-	-	-	-
LOG-02 PW	Renovation of Office	no.	1	OTM	HOPE	GoB	40.00 lac	Planned Dates	-	29-Dec-22	12-Jan-23	26-Jan-23	02-Feb-23	9-Feb-23	9-Mar-23		15-Jun-23
								Planned Days	-	0	14	14	7	7	28	70	100
								Actual Dates	-	-	-	-	-	-	-	-	-
Total value of Works Procurement						Total:	42.56 Lac										


 31.07.22
 Raihana Islam
 Deputy Secretary
 ICT Division

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