

Information and Communication Technology Division

Annual Procurement Plan: Goods Procurement

(July 2023 to June 2024)

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: Goods	Unit	Qty	Procurement Method & type	Contract Approving Authority	Source of Funds	Estd. Cost in Lac	Time Code for process	Not Used (Goods)	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 PG	Purchase of Stationeries Items	Bulk	As per List	OTM	HOPE	GoB	10.00	Planned Date	-	8-Aug-23	22-Aug-23	29-Aug-23	5-Sep-23	12-Sep-23	10-Oct-23	12-Dec-23	10-Feb-24
								Planned days	-	0	14	7	7	7	28	63	60
								Actual date	-	-	-	-	-	-	0	-	
LOG-02 PG	Computer/Laptop, Others Computer Equipment	no.	As per List	OTM	HOPE	GoB	20.00	Planned Date	-	8-Aug-23	22-Aug-23	29-Aug-23	5-Sep-23	12-Sep-23	10-Oct-23	12-Dec-23	10-Feb-24
								Planned days	-	0	14	7	7	7	28	63	60
								Actual date	-	-	-	-	-	-	0	-	
LOG-03 PG	Annual Report-2022-23	no.	As per Requirements	RFQ	HOPE	GoB	3.00	Planned Date	-	11-Sep-23	18-Sep-23	25-Sep-23	2-Oct-23	9-Oct-23	23-Oct-23	4-Dec-23	2-Feb-24
								Planned days	-	0	7	7	7	7	14	42	60
								Actual date	-	-	-	-	-	-	0	-	
LOG-04 PG	Office Equipment	no	As per List	OTM	HOPE	GoB	10.00	Planned Date	-	9-Aug-23	23-Aug-23	30-Aug-23	6-Sep-23	13-Sep-23	11-Oct-23	13-Dec-23	11-Feb-24
								Planned days	-	0	14	7	7	7	28	63	60
								Actual date	-	-	-	-	-	-	0	-	
LOG-05 PG	Furniture	no	As per List	OTM	HOPE	GoB	8.00	Planned Dates	-	10-Aug-23	24-Aug-23	31-Aug-23	7-Sep-23	14-Sep-23	12-Oct-23	14-Dec-23	12-Feb-24
								Planned Days	-	0	14	7	7	7	28	63	60
								Actual date	-	-	-	-	-	-	0	-	
LOG-06 PG	Books	no	As per Requirements	RFQ	HOPE	GoB	3.00	Planned Date	-	8-Aug-23	18-Aug-23	25-Aug-23	1-Sep-23	8-Sep-23	15-Sep-23	23-Oct-23	7-Nov-23
								Planned days	-	0	10	7	7	7	7	38	15
								Actual date	-	-	-	-	-	-	0	-	
LOG-07 PG	Electrical Equipment	no	As per List	OTM	HOPE	GoB	10.00	Planned Date	-	7-Aug-23	21-Aug-23	28-Aug-23	4-Sep-23	11-Sep-23	9-Oct-23	11-Dec-23	10-Jan-24
								Planned days	-	0	14	7	7	7	28	63	30
								Actual date	-	-	-	-	-	-	0	-	
LOG-8 PG	Purchase of Computer Software	no	As per List	OTM	HOPE	GoB	10.00	Planned Dates	-	1-Aug-23	15-Aug-23	22-Aug-23	29-Aug-23	5-Sep-23	3-Oct-23	5-Dec-23	6-Mar-24
								Planned Days	-	0	14	7	7	7	28	63	92
								Actual Dates	-	-	-	-	-	-	0	-	
LOG-09 PG	Purchase of networking device licenses	no.	As per Requirements	OTM	HOPE	GoB	70.00	Planned Dates	-	01-Aug-23	15-Aug-23	22-Aug-23	29-Aug-23	5-Sep-23	3-Oct-23	5-Dec-23	4-Jan-24
								Planned Days	-	0	14	7	7	7	28	63	30
								Actual Dates	-	-	-	-	-	-	0	-	
LOG-10 PG	Print And Binding	no	As per Requirements	RFQ	HOPE	GoB	3.00	Planned Dates	-	8-Oct-23	18-Oct-23	25-Oct-23	1-Nov-23	8-Nov-23	22-Nov-23	6-Jan-24	8-Mar-24
								Planned Days	-	0	10	7	7	7	14	45	62
								Actual Dates	-	-	-	-	-	-	0	-	

4/10/2026

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Package No	Description of Procurement package: Goods	Unit	Quantity	Procurement Method & type	Contract Approving Authority	Source of Funds	Estd. Cost in Lac	Time Code for process	Not Used (Goods)	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-11 PG	Cleaning Item Purchase	No.	As per Requirements	RFQ	HOPE	GoB	3.00	Planned Date	-	12-Aug-23	19-Aug-23	26-Aug-23	31-Aug-23	2-Sep-23	4-Sep-23	27-Sep-23	7-Oct-23
								Planned days	-	0	7	7	5	2	2	23	10
								Actual date	-	-	-	-	-	-	-	0	-
LOG-12 PG	AC Maintenance & Repair	No.	-	RFQ	HOPE	GoB	3.00	Planned Date	-	4-Sep-23	11-Sep-23	18-Sep-23	23-Sep-23	25-Sep-23	27-Sep-23	20-Oct-23	4-Nov-23
								Planned days	-	0	7	7	5	2	2	23	15
								Actual date	-	-	-	-	-	-	-	0	-
LOG-13 PG	Computer Maintenance & Repair	No.	-	RFQ	HOPE	GoB	3.00	Planned Date	-	11-Dec-23	18-Dec-23	25-Dec-23	30-Dec-23	1-Jan-24	3-Jan-24	26-Jan-24	10-Feb-24
								Planned days	-	0	7	7	5	2	2	23	15
								Actual date	-	-	-	-	-	-	-	0	-
LOG-14 PG	computer equipment	No.	-	RFQ	HOPE	GoB	3.00	Planned Date	-	22-Aug-23	29-Aug-23	5-Sep-23	10-Sep-23	12-Sep-23	14-Sep-23	7-Oct-23	22-Oct-23
								Planned days	-	0	7	7	5	2	2	23	15
								Actual date	-	-	-	-	-	-	-	0	-
LOG-15 PG	Repair of other machinery and equipment	No.	-	RFQ	HOPE	GoB	3.00	Planned Date	-	12-Sep-23	19-Sep-23	26-Sep-23	1-Oct-23	3-Oct-23	5-Oct-23	28-Oct-23	12-Nov-23
								Planned days	-	0	7	7	5	2	2	23	15
								Actual date	-	-	-	-	-	-	-	0	-
Total value of Goods Procurement						Total:	162.00									0	


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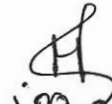
Information and Communication Technology DivisionAnnual Procurement Plan: Works Procurement
(July 2023 to June 2024)Ministry/Division : Information and Communication Technology Division
Agency : N/A
Procuring Entity Name & Code : Deputy Secretary (Logistics Service-2 Section)

Budget: Revenue

Code: 1280101116599

(lac tk)

Package No	Description of Procurement package: Works	Unit	Quantity	Procurement Method & type	Contract Approving	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
ICTD/ PW-1	Renovation of Toilet and Washroom in 4th floor	no.	As per Requirements	RFQ	HOPE	GoB	6.00	Planned Dates	-	3-Aug-23	13-Aug-23	13-Aug-23	20-Aug-23	22-Aug-23	29-Aug-23	24-Sep-23	24-Oct-23
								Planned Days	-	0	10	0	7	2	7	26	30
								Actual Dates	-	-	-	-	-	-	-	-	-
ICTD/ PW-2	Renovation of mini conference room in 4th floor	no.	As per Requirements	RFQ	HOPE	GoB	6.00	Planned Dates	-	14-Aug-23	24-Aug-23	24-Aug-23	31-Aug-23	2-Sep-23	9-Sep-23	5-Oct-23	4-Nov-23
								Planned Days	-	0	10	0	7	7	26	30	
								Actual Dates	-	-	-	-	-	-	-	-	-
ICTD/ PW-3	Office Room Interior Renovation in 5th floor	no.	As per Requirements	RFQ	HOPE	GoB	6.00	Planned Dates	-	29-Aug-23	8-Sep-23	8-Sep-23	15-Sep-23	17-Sep-23	24-Sep-23	20-Oct-23	19-Nov-23
								Planned Days	-	0	10	0	7	2	7	26	30
								Actual Dates	-	-	-	-	-	-	-	-	-
ICTD/ PW-4	Renovation of conference room in 4th floor	no.	As per Requirements	RFQ	HOPE	GoB	6.00	Planned Dates	-	23-Aug-23	2-Sep-23	2-Sep-23	9-Sep-23	11-Sep-23	18-Sep-23	14-Oct-23	13-Nov-23
								Planned Days	-	0	10	0	7	2	7	26	30
								Actual Dates	-	-	-	-	-	-	-	-	-
ICTD/ PW-5	Interior Decoration in 5th, 6th & 7th	no.	As per Requirements	OTM	HOPE	GoB	28.00	Planned Dates	-	8-Aug-23	22-Aug-23	5-Sep-23	12-Sep-23	19-Sep-23	17-Oct-23	26-Dec-23	4-Apr-24
								Planned Days	-	0	14	14	7	7	28	70	100
								Actual Dates	-	-	-	-	-	-	-	-	-
Total value of Works Procurement							Total:	52.00									



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Information and Communication Technology Division

Revised Annual Procurement Plan: Works Procurement
(July 2023 to June 2024)


Ministry/Division : Information and Communication Technology Division
Agency : N/A
Procuring Entity Name & Code : Deputy Secretary

Budget: Revenue

Code: 1280101116599

(lac tk)

Package No	Description of Procurement	Unit	Quantity	Procurement Method & type	Contract Approving	Source of Funds	Estd. Cost in Lac	Time Code for process	Not Used (services)	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
ICTD/ PS-1	outsourcing services	no.	5	OTM	HOPE	GoB	13.00	Planned Dates	-	26-Jul-23	9-Aug-23	23-Aug-23	30-Aug-23	6-Sep-23	4-Oct-23		14-Jan-00
								Planned Days	-	0	14	14	7	7	28	70	15
								Actual Dates	-	-	-	-	-	-	-	-	-
Total value of Service Procurement						Total:	13.00										


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