

**Information and Communication Technology Division**  
**Annual Procurement Plan (APP): Goods Procurement**  
**(July 2024 to June 2025)**

Budget: Revenue

Code: 1280101116599

Ministry/Division : Information and Communication Technology Division  
 Agency : N/A  
 Procuring Entity Name & Code : Deputy Secretary (Logistics Service-1/2 Section)

(In 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 in Goods	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	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	18
LOG-01 PG	Cleaning Item Purchase	No.	-	OTM (Framework Contract)	HOPE	GoB	4.00	Planned Date	-	5-Aug-24	19-Aug-24	26-Aug-24	2-Sep-24	9-Sep-24	7-Oct-24	9-Dec-24	8-Jan-25
								Planned days	-	0	14	7	7	7	28	63	30
								Actual date	-	-	-	-	-	-	-	0	-
LOG-02 PG	ICT Division Annual Report 2023-24	no.	-	RFQ	HOPE	GoB	3.00	Planned Date	-	13-Jan-25	20-Jan-25	25-Jan-25	28-Jan-25	2-Feb-25	7-Feb-25	4-Mar-25	19-Mar-25
								Planned days	-	0	7	5	3	5	5	25	15
								Actual date	-	-	-	-	-	-	-	0	-
LOG-03 PG	Purchase of Stationery Items	Bulk	-	OTM	HOPE	GoB	14.00	Planned Date	-	18-Jul-24	1-Aug-24	8-Aug-24	15-Aug-24	22-Aug-24	19-Sep-24	21-Nov-24	21-Dec-24
								Planned days	-	0	14	7	7	7	28	63	30
								Actual date	-	-	-	-	-	-	-	0	-
LOG-04 PG	Purchase of cloth and accessories for office assistants	No.	-	RFQ	HOPE	GoB	3.00	Planned Date	-	11-Dec-24	18-Dec-24	23-Dec-24	26-Dec-24	31-Dec-24	5-Jan-25	30-Jan-25	14-Feb-25
								Planned days	-	0	7	5	3	5	5	25	15
								Actual date	-	-	-	-	-	-	-	0	-
LOG-05 PG	Computer Maintenance & Repair	No.	-	OTM (Framework Contract)	HOPE	GoB	5.50	Planned Date	-	27-Jan-25	10-Feb-25	17-Feb-25	24-Feb-25	3-Mar-25	31-Mar-25	2-Jun-25	2-Jul-25
								Planned days	-	0	14	7	7	7	28	63	30
								Actual date	-	-	-	-	-	-	-	0	-
LOG-06 PG	Purchase of printing and binding items	No.	-	OTM (Framework Contract)	HOPE	GoB	8.00	Planned Date	-	28-Aug-24	11-Sep-24	18-Sep-24	25-Sep-24	2-Oct-24	30-Oct-24	1-Jan-25	31-Jan-25
								Planned days	-	0	14	7	7	7	28	63	30
								Actual date	-	-	-	-	-	-	-	0	-
LOG-07 PG	Office Furniture and Equipment Repair	No.	-	RFQ	HOPE	GoB	3.00	Planned Date	-	5-Aug-24	12-Aug-24	17-Aug-24	20-Aug-24	25-Aug-24	30-Aug-24	24-Sep-24	9-Oct-24
								Planned days	-	0	7	5	3	5	5	25	15
								Actual date	-	-	-	-	-	-	-	0	-
LOG-08 PG	Purchase of Desktop, Laptop, Printer & Others Equipment	No.	-	OTM	HOPE	GoB	15.00	Planned Date	-	13-Aug-24	27-Aug-24	3-Sep-24	10-Sep-24	17-Sep-24	15-Oct-24	17-Dec-24	16-Jan-25
								Planned days	-	0	14	7	7	7	28	63	30
								Actual date	-	-	-	-	-	-	-	0	-
LOG-09 PG	Old fire extinguisher cylinders Refill and purchase of new extinguisher cylinder	No.	-	RFQ	HOPE	GoB	3.00	Planned Date	-	18-Aug-24	25-Aug-24	30-Aug-24	2-Sep-24	7-Sep-24	12-Sep-24	7-Oct-24	22-Oct-24
								Planned days	-	0	7	5	3	5	5	25	15
								Actual date	-	-	-	-	-	-	-	0	-
LOG-10 PG	Purchase of Office Equipment	No.	-	OTM	HOPE	GoB	10.00	Planned Date	-	5-Aug-24	19-Aug-24	26-Aug-24	2-Sep-24	9-Sep-24	7-Oct-24	9-Dec-24	8-Jan-25
								Planned days	-	0	14	7	7	7	28	63	30
								Actual date	-	-	-	-	-	-	-	0	-
LOG-11 PG	Purchase of Office Furniture	No.	-	OTM	HOPE	GoB	7.00	Planned Dates	-	7-Aug-24	21-Aug-24	28-Aug-24	4-Sep-24	11-Sep-24	9-Oct-24	11-Dec-24	10-Jan-25
								Planned Days	-	0	14	7	7	7	28	63	30
								Actual date	-	-	-	-	-	-	-	0	-

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APP 2024-25 (Goods, Works & Service)

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	-	9	10	11	12	13	14	15	16	17	18	
LOG-12 PG	Purchase of Computer Software	No.	-	OTM	HOPE	GoB	11.00	Planned Dates	-	23-Oct-24	6-Nov-24	13-Nov-24	20-Nov-24	27-Nov-24	25-Dec-24	26-Feb-25	28-Mar-25	
								Planned Days	-	0	14	7	-	-	-	9	-	
								Actual Dates	-	-	-	-	-	-	-	-	-	-
LOG-13 PG	Purchase of Books	No.	-	RFQ	HOPE	GoB	3.00	Planned Date	-	30-Jul-24	6-Aug-24	11-Aug-24	14-Aug-24	19-Aug-24	24-Aug-24	18-Sep-24	3-Oct-24	
								Planned days	-	0	7	5	3	5	5	5	25	15
								Actual date	-	-	-	-	-	-	-	-	-	-
Total value of Goods Procurement							Total:	89.50										

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### Information and Communication Technology Division

Annual Procurement Plan (APP): Works Procurement  
(July 2024 to June 2025)


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	Advertise prequel (if applicable)	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	Renovation of Toilet in 4th, 5th, 6th floor	No.	-	OTM	HOPE	GoB	20.00	Planned Dates	-	17-Dec-24	31-Dec-24	7-Jan-25	14-Jan-25	21-Jan-25	18-Feb-25	22-Apr-25	21-Jul-25
								Planned Days	-	0	14	7	7	7	28	63	90
								Actual Dates	-	-	-	-	-	-	-	-	-
LOG-02 PW	Office Room Interior Renovation in 5th floor	No.	-	OTM	HOPE	GoB	20.00	Planned Dates	-	15-Oct-24	29-Oct-24	5-Nov-24	12-Nov-24	19-Nov-24	17-Dec-24	18-Feb-25	19-May-25
								Planned Days	-	0	14	7	7	7	28	63	90
								Actual Dates	-	-	-	-	-	-	-	-	-
LOG-03 PW	Day care & Prayer Room Renovation in 5th floor	No.	-	RFQ	HOPE	GoB	6.00	Planned Dates	-	21-Aug-24	28-Aug-24	2-Sep-24	5-Sep-24	10-Sep-24	15-Sep-24	10-Oct-24	9-Nov-24
								Planned Days	-	0	7	5	3	5	5	25	30
								Actual Dates	-	-	-	-	-	-	-	-	-
LOG-04 PW	Office Room Interior Renovation in 6th floor	No.	-	RFQ	HOPE	GoB	6.00	Planned Dates	-	21-Aug-24	28-Aug-24	2-Sep-24	5-Sep-24	10-Sep-24	15-Sep-24	10-Oct-24	9-Nov-24
								Planned Days	-	0	7	5	3	5	5	25	30
								Actual Dates	-	-	-	-	-	-	-	-	-
Total:							52.00										
Total value of Works Procurement																	

  
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