

Revised ANNUL PROCUREMENT PLAN 2024-25
 Bangladesh Atomic Energy Regulatory Authority
 Ministry of Science and Technology

Budget Revenue

| Code | Items determined in the Revenue Sector | Allocated Money | Revised Allocated Money |
|---------|---|-----------------|-------------------------|
| 32111 | Goods and Services Sector | | |
| 3211101 | Reward | 500000 | 500000 |
| 3211102 | cleanliness | 500000 | 500000 |
| 3211106 | Entertainment allowance | 1200000 | 1200000 |
| 3211110 | Legal expenses | 1000000 | 1000000 |
| 3211111 | Seminer and confrence | 1200000 | 1000000 |
| 3211113 | Electricity | 8500000 | 6500000 |
| 3211115 | Water and Sewerage | 600000 | 600000 |
| 3211117 | Internet/Telex/Fax | 2000000 | 1500000 |
| 3211119 | Postage | 800000 | 800000 |
| 3211120 | Telephone and Expenditure | 900000 | 900000 |
| 3211124 | Satellite/frequency (With Dish Bill) | 250000 | 250000 |
| 3211125 | Promotion and Advertising | 2300000 | 2000000 |
| 3211127 | Books & Periodicals (Newspaper) | 300000 | 300000 |
| 3211131 | Outsourcing | 10000000 | 10000000 |
| 3211134 | Worker's (Irregular) Wages | 3500000 | 3500000 |
| 3211135 | Recruitment test | 2000000 | 2000000 |
| 3221101 | Audit/Survey Fee | 2000000 | 2000000 |
| 3221102 | License fee | 1000000 | 1000000 |
| 3221104 | Registration Fee/Nibandhan Fee | 400000 | 400000 |
| 3221106 | Carriage charges and transport charges of goods | 24500000 | 24500000 |
| 3221108 | Bank Charge | 600000 | 600000 |
| 3231301 | Training Expenditure | 3500000 | 2000000 |
| 3243101 | Petrol, oil and lubricants | 3200000 | 3200000 |
| 3243102 | Gas/CNG | 1200000 | 1200000 |
| 3244101 | Travel Expense | 3500000 | 2500000 |
| 3255101 | Computer consumables | 3000000 | 3000000 |
| 3255102 | Printing and Binding | 1200000 | 900000 |
| 3255104 | Stamp seal and name plate | 400000 | 400000 |
| 3255105 | Other Stationery | 3000000 | 2500000 |
| 3256106 | clothing (uniforms) | 250000 | 250000 |
| 3257101 | Consultancy/Advisory Fees | 0 | 500000 |
| 3257103 | Research | 0 | 0 |
| 3257105 | Innovation | 2500000 | 800000 |
| 3257106 | Implementation of Purity Action Plan | 500000 | 500000 |
| 3257206 | Honorary Allowance | 1200000 | 800000 |
| 3258140 | Vehicle maintenance cost | 1500000 | 1200000 |
| 3257301 | Events and Festivals | 2500000 | 500000 |
| 32581 | Repair and maintenance | | |
| 3258101 | Motor Vehicles | 3150000 | 3150000 |
| 3258102 | Furniture | 600000 | 600000 |
| 3258103 | Computer | 600000 | 500000 |
| 3258104 | GoB Office equipment | 1200000 | 1200000 |
| 3258105 | Machineries and equipment | 2200000 | 2200000 |
| 3258107 | Non-residential buildings | 1700000 | 30000000 |
| 3258119 | Electrical installation/infrastructure | 1200000 | 1200000 |
| 34215 | | | |
| 3421506 | Contributory Provident Fund | 10000000 | 10000000 |
| 41 | Non-Financial Assets (Capital Expenditure) | | |
| 4112202 | Computer and accessories | 3000000 | 3000000 |
| 4112303 | Electrical equipment | 10000000 | 10000000 |
| 4112305 | Firefighting equipment | 1000000 | 1000000 |
| 4112310 | Office equipment | 2000000 | 2400000 |
| 4112314 | Furniture Purchase | 1500000 | 1500000 |
| | Grand Total | 129650000 | 148050000 |

| Calculate the potential expenditure for the year 2023-24 | |
|--|-----------|
| Cash Purchase | 1000000 |
| RFQM (Request for Quotation Method) for Goods | 1500000 |
| RFQM (Request for Quotation Method) for Works | 2500000 |
| DPM/Direct Purchase | 200000 |
| Recurring Expenditure | 92605000 |
| LTM | 28300000 |
| Open Tender/E-GP | 21945000 |
| Grand Total | 148050000 |

[Signature]
 কাজী তাইফুর রেজা
 সহকারী পরিচালক (প্রশাসনিক)
 বাসন ও সংস্থাপন বিভাগ

[Signature]
 মোঃ আফছার উদ্দিন
 প্রধান

[Signature]
 মাইমুদুল হাসান
 চেয়ারম্যান
 বাংলাদেশ পরমাণু শক্তি নিয়ন্ত্রণ কর্তৃপক্ষ
 আগারগাঁও, শেরেবাংলা নগর, ঢাকা-১২০৭।

Ministry / Division:
Agency:
Procuring Entity Name & Code

Ministry of Science & Technology
Bangladesh Atomic Energy Regulatory Authority
Bangladesh Atomic Energy Regulatory Authority (131005800)

Revised ANNUAL PROCUREMENT PLAN: 2024-25

Revised Budget: Revenue

| Package No | Description of Procurement Package GOODS | Unit | Quantity | Procurement Method & Type | Contract Approving Authority | Source of Funds | Estd. Cost | 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 |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 |
| GR-1 | Reward | No. | As per need | Recurring Expenditure | With the approval of the authority | 3211101 GoB | 500000 | | | | | | | | | | |
| GR-2 | cleanliness | No. | As per need | Recurring Expenditure | With the approval of the authority | 3211102 GoB | 500000 | | | | | | | | | | |
| GR-3 | Entertainment allowance | No. | As per need | Recurring Expenditure | With the approval of the authority | 3211106 GoB | 1200000 | | | | | | | | | | |
| GR-4 | Legal expenses | No. | As per need | Recurring Expenditure | With the approval of the authority | 3211110 GoB | 1000000 | | | | | | | | | | |
| GR-5 | Seminar and confrence | No. | As per need | Recurring Expenditure | With the approval of the authority | 3211111 GoB | 1000000 | | | | | | | | | | |
| GR-6 | Electricity | No. | As per need | Recurring Expenditure | With the approval of the authority | 3211113 GoB | 6500000 | | | | | | | | | | |
| GR-7 | Water and Sewerage | No. | As per need | Recurring Expenditure | With the approval of the authority | 3211115 GoB | 600000 | | | | | | | | | | |
| GR-8 | Internet/Fax/Telex | No. | As per need | Recurring Expenditure | With the approval of the authority | 3211117 GoB | 1500000 | | | | | | | | | | |
| GR-9 | Postage | No. | As per need | Recurring Expenditure | With the approval of the authority | 3211119 GoB | 800000 | | | | | | | | | | |
| GR-10 | Telephone and Expenditure | No. | As per need | Recurring Expenditure | With the approval of the authority | 3211120 GoB | 900000 | | | | | | | | | | |

Signature

Signature
Kazi Taifur Reza
Assistant Director (Admin)
Administration & Establishment Division
Bangladesh Atomic Energy Regulatory Authority

Signature
Md. Afsar Uddin
Principal Administrative Officer
Bangladesh Atomic Energy Regulatory Authority
E-12/A, Agargaon, Dhaka-1207

Signature
M. Hasen
চেয়ারম্যান
বাংলাদেশ পরমাণু শক্তি নিয়ন্ত্রণ কর্তৃপক্ষ
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| GR-11 | Satellite/frequency (With Dish Bill) | No. | As per need | Recurring Expenditure | With the approval of the authority | 3211124 GoB | 250000 | | | | | | | | | | |
| GR-12 | Promotion and Advertising | No | As per need | Recurring Expenditure | With the approval of the authority | 3211125 GoB | 2000000 | | | | | | | | | | |
| GR-13 | Books & Periodicals (Newspaper) | No | As per need | Recurring Expenditure | With the approval of the authority | 3211127 GoB | 300000 | | | | | | | | | | |
| GR-14 | Outsourcing | No | As per need | Recurring Expenditure | With the approval of the authority | 3211131 GoB | 10000000 | | | | | | | | | | |
| GR-15 | Worker's (Irregular) Wages | No | As per need | Recurring Expenditure | With the approval of the authority | 3211134 GoB | 3500000 | | | | | | | | | | |
| GR-16 | Recruitment test | No | As per need | Recurring Expenditure | With the approval of the authority | 3211135 GoB | 2000000 | | | | | | | | | | |
| GR-17 | Audit/Survey Fee | No | As per need | Recurring Expenditure | With the approval of the authority | 3221101 GoB | 2000000 | | | | | | | | | | |
| GR-18 | License fee | No | As per need | Recurring Expenditure | With the approval of the authority | 3221102 GoB | 1000000 | | | | | | | | | | |
| GR-19 | Registration Fee/Nibandhan Fee | No | As per need | Recurring Expenditure | With the approval of the authority | 3221104 GoB | 400000 | | | | | | | | | | |
| GR-20 | Carriage charges and transport charges of goods | No | As per need | Recurring Expenditure | With the approval of the authority | 3221106 GoB | 24500000 | | | | | | | | | | |
| GR-21 | Bank Charge | No | As per need | Recurring Expenditure | With the approval of the authority | 3221108 GoB | 600000 | | | | | | | | | | |
| GR-22 | Training Expenditure | No | As per need | Recurring Expenditure | With the approval of the authority | 3231301 GoB | 2000000 | | | | | | | | | | |
| GR-23 | Petrol, oil and lubricants | No | As per need | Recurring Expenditure | With the approval of the authority | 3243101 GoB | 3200000 | | | | | | | | | | |

Md. Afsar Uddin
Principal Administrative Officer
Bangladesh Atomic Energy Regulatory Authority
E-12/A, Agargaon, Dhaka-1207

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Kazi Faruq Reza
Assistant Director (Admin)
Administrative & Establishment Division
Bangladesh Atomic Energy Regulatory Authority

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| GR-24 | Gas/CNG | No | As per need | Recurring Expenditure | With the approval of the authority | 3243102 GoB | 1200000 | | | | | | | | | | |
| GR-25 | Travel Expense | No | As per need | Recurring Expenditure | With the approval of the authority | 3244101 GoB | 2500000 | | | | | | | | | | |
| GR-26 | Computer consumables | No | As per need | Recurring Expenditure | With the approval of the authority | 3255101 GoB | 500000 | | | | | | | | | | |
| GR-27 | Printing and Binding | No | As per need | Recurring Expenditure | With the approval of the authority | 3255102 GoB | 205000 | | | | | | | | | | |
| GR-28 | Stamp seal and name plate | No | As per need | Recurring Expenditure | With the approval of the authority | 3255104 GoB | 300000 | | | | | | | | | | |
| GR-29 | Other Stationery | No | As per need | Recurring Expenditure | With the approval of the authority | 3255105 GoB | 300000 | | | | | | | | | | |
| GR-30 | Clothing (uniforms) | No | As per need | Recurring Expenditure | With the approval of the authority | 3256106 GoB | 250000 | | | | | | | | | | |
| GR-31 | Consultancy/Advisory Fees | No | As per need | Recurring Expenditure | With the approval of the authority | 3257101 GoB | 500000 | | | | | | | | | | |
| GR-32 | Innovation | No | As per need | Recurring Expenditure | With the approval of the authority | 3257105 GoB | 800000 | | | | | | | | | | |
| GR-33 | Implementation of Purity Action Plan | No | As per need | Recurring Expenditure | With the approval of the authority | 3257106 GoB | 500000 | | | | | | | | | | |
| GR-34 | Honorary Allowance | No | As per need | Recurring Expenditure | With the approval of the authority | 3257206 GoB | 800000 | | | | | | | | | | |
| GR-35 | Vehicle maintenance cost | No | As per need | Recurring Expenditure | With the approval of the authority | 3258140 GoB | 1200000 | | | | | | | | | | |
| GR-36 | Events and Festivals | No | As per need | Recurring Expenditure | With the approval of the authority | 3257301 GoB | 300000 | | | | | | | | | | |

18/02/20


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| WR-37 | Motor Vehicles (Repair and maintenance) | No | As per need | Recurring Expenditure | With the approval of the authority | 3258101 GoB | 3100000 | | | | | | | | | | |
| WR-38 | Furniture (Repair and maintenance) | No | As per need | Recurring Expenditure | With the approval of the authority | 3258102 GoB | 550000 | | | | | | | | | | |
| WR-39 | Office equipment (Repair and maintenance) | No | As per need | Recurring Expenditure | With the approval of the authority | 3258104 GoB | 250000 | | | | | | | | | | |
| WR-40 | Machineries and equipment (Repair and maintenance) | No | As per need | Recurring Expenditure | With the approval of the authority | 3258105 GoB | 700000 | | | | | | | | | | |
| WR-41 | Electrical installation/infrastructure (Repair and maintenance) | No | As per need | Recurring Expenditure | With the approval of the authority | 3258119 GoB | 1200000 | | | | | | | | | | |
| GR-42 | Contributory Provident Fund | No | As per need | Recurring Expenditure | With the approval of the authority | 3421506 GoB | 10000000 | | | | | | | | | | |
| GR-43 | Computer and accessories (Capital Expenditure) | No | As per need | Recurring Expenditure | With the approval of the authority | 4112202 GoB | 700000 | | | | | | | | | | |
| GR-44 | Furniture Purchase (Capital Expenditure) | No | As per need | Recurring Expenditure | With the approval of the authority | 4112314 GoB | 500000 | | | | | | | | | | |
| GR-45 | Computer consumables | No | As per need | Cash P. | With the approval of the authority | 3255101 GoB | 200000 | | | | | | | | | | |
| GR-46 | Printing and Binding | No | As per need | Cash P. | With the approval of the authority | 3255102 GoB | 200000 | | | | | | | | | | |


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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 |
| GR-47 | Stamp seal and name plate | No | As per need | Cash P. | With the approval of the authority | 3255104 GoB | 100000 | | | | | | | | | | |
| GR-48 | Other Stationery | No | As per need | Cash P. | With the approval of the authority | 3255105 GoB | 200000 | | | | | | | | | | |
| WR-49 | Motor Vehicles (Repair and maintenance) | No | As per need | Cash P. | With the approval of the authority | 3258101 GoB | 50000 | | | | | | | | | | |
| WR-50 | Furniture (Repair and maintenance) | No | As per need | Cash P. | With the approval of the authority | 3258102 GoB | 50000 | | | | | | | | | | |
| WR-51 | Computer (Repair and maintenance) | No | As per need | Cash P. | With the approval of the authority | 3258103 GoB | 100000 | | | | | | | | | | |
| WR-52 | Office equipment (Capital Expenditure) | No | As per need | Cash P. | With the approval of the authority | 4112310 GoB | 100000 | | | | | | | | | | 9/Mar/25 |
| GR-53 | Events and Festivals (25 March 2024 Genocide Day & 26 March 2024 Independence Day Celebration) | No. | LS | DPM/Direct Purchase | Hope | 3257301 GoB | 200000 | Planned Dates | 5/Mar/25 | 6/Mar/25 | 6/Mar/25 | 6/Mar/25 | 6/Mar/25 | 6/Mar/25 | 6/Mar/25 | 6/Mar/25 | 9/Mar/25 |
| | | | | | | | | planned Days | | 1 | 0 | 0 | 0 | 0 | 1 | 3 | |
| GR-54 | Computer consumables (Tonner for Computer Printer) | No. | LS | RFQM | Hope | 3255101 GoB | 300000 | Planned Dates | 22/Jan/25 | 31/Jan/25 | 3/Feb/25 | 4/Feb/25 | 4/Feb/25 | 4/Feb/25 | 4/Feb/25 | 11/Jan/25 | 11/Jan/25 |
| | | | | | | | | Planned Days | | 9 | 3 | 1 | 0 | 0 | 13 | 7 | |
| GR-55 | Printing and Binding (Envelope (Khaki, White & Yellow) for BAERA Bhaban, Agargaon, Dhaka) | No. | LS | RFQM | Hope | 3255102 GoB | 270000 | Planned Dates | 26/Dec/24 | 2/Jan/25 | 8/Jan/25 | 9/Jan/25 | 9/Jan/25 | 9/Jan/25 | 9/Jan/25 | 16/Jan/25 | 16/Jan/25 |
| | | | | | | | | Planned Days | | 7 | 6 | 1 | 0 | 0 | 14 | 7 | |
| GR-56 | Printing and Binding (Composing, Printing, Binding and Supplying of Diary, Telephone Index, Desk Calendar & Bag for The Year of 2025 for BAERA) | No. | LS | RFQM | Hope | 3255102 GoB | 225000 | Planned Dates | 5/Jan/25 | 15/Jan/25 | 17/Jan/25 | 17/Jan/25 | 17/Jan/25 | 17/Jan/25 | 17/Jan/25 | 4/Jan/25 | 4/Jan/25 |
| | | | | | | | | Planned Days | | 10 | 2 | 0 | 0 | 0 | 12 | 15 | |
| GR-57 | Office equipment (capital Expenditure)(Supplying New Fire Extinguisher and Existing Fire Extinguisher Refilling at BAERA Bhaban, Agargaon, Dhaka) | No. | LS | RFQM | Hope | 4112310 GoB | 217000 | Planned Dates | 22/Dec/24 | 31/Dec/24 | 1/Jan/25 | 1/Jan/25 | 1/Jan/25 | 1/Jan/25 | 1/Jan/25 | 1/Jan/25 | 8/Jan/25 |
| | | | | | | | | Planned Days | | 9 | 1 | 0 | 0 | 0 | 10 | 7 | |
| GR-58 | Office equipment (capital Expenditure)(Purchasing CPU, Laptop, printer, ups, scanner for officers) | No. | LS | RFQM | Hope | 4112202 GoB | 300000 | Planned Dates | 20/Jan/25 | 1/Jan/25 | 2/Jan/25 | 2/Jan/25 | 2/Jan/25 | 2/Jan/25 | 2/Jan/25 | 2/Jan/25 | 2/Jan/25 |
| | | | | | | | | Planned Days | | 9 | 1 | 0 | 0 | 0 | | | |
| GR-59 | Office equipment (capital Expenditure) (Multi Biometric Attendance and Access Control System with Necessary Ancillary Works at BAERA Bhaban) | No. | LS | RFQM | Hope | 4112310 GoB | 98000 | Planned Dates | 7/Jan/25 | 16/Jan/25 | 17/Jan/25 | 17/Jan/25 | 17/Jan/25 | 17/Jan/25 | 17/Jan/25 | 17/Jan/25 | 17/Jan/25 |
| | | | | | | | | Planned Days | | 9 | 1 | 0 | 0 | 0 | | | |
| GR-60 | Office equipment (capital Expenditure) (Refrigerator for members office at BAERA Bhaban) | No. | LS | RFQM | Hope | 4112310 GoB | 90000 | Planned Dates | 29/Jan/25 | 7/Jan/25 | 8/Jan/25 | 8/Jan/25 | 8/Jan/25 | 8/Jan/25 | 8/Jan/25 | 8/Jan/25 | 8/Jan/25 |
| | | | | | | | | Planned Days | | 9 | 1 | 0 | 0 | 0 | | | |
| WR-61 | Computer (Repair and maintenance) (Computer Printer, Monitor, UPS & Other Necessary Repairing Works of BAERA) | No. | LS | RFQM | Hope | 3258103 GoB | 100000 | Planned Dates | 7/Jan/25 | 17/Jan/25 | 18/Jan/25 | 18/Jan/25 | 18/Jan/25 | 18/Jan/25 | 18/Jan/25 | 18/Jan/25 | 18/Jan/25 |
| | | | | | | | | Planned Days | | 10 | 1 | 0 | 0 | 0 | | | |
| WR-62 | Computer (Repair and maintenance) Photocopy (Machine, Computer Printer, Computer Hardware & Software including Accessories, UPS & Other Necessary Repairing Works of BAERA) | No. | LS | RFQM | Hope | 3258103 GoB | 300000 | Planned Dates | 7/Jan/25 | 17/Jan/25 | 18/Jan/25 | 18/Jan/25 | 18/Jan/25 | 18/Jan/25 | 18/Jan/25 | 18/Jan/25 | 18/Jan/25 |
| | | | | | | | | Planned Days | | 10 | 1 | 0 | 0 | 0 | | | |
| | | | | | | | | Actual Dated | | | | | | | | | |

Taufur Reza
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 Administrative & Establishment Division
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 বাংলাদেশ পরমাণু শক্তি নিয়ন্ত্রণ কর্তৃপক্ষ

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 |
| WR-63 | Non-residential buildings (Repair and maintenance) (Fair Face Painting) | No. | LS | OTM/E-GP | Hope | 3258107 GoB | 1700000 | Planned Dates | | 27/May/24 | 10/Jun/24 | 25/Jul/24 | 1/Aug/24 | 4/Aug/24 | 1/Sep/24 | | 31/Oct/24 |
| | | | | | | | | planned Days | | | 14 | 45 | 7 | 3 | 28 | 97 | 60 |
| | | | | | | | | Actual Date | | | | | | | | | |
| WR-64 | Office equipment (Repair and maintenance) Replacing (compressor, circuit, fan and swing motor, pipe, cable), Repairing (circuit, pipe, leakage), Indoor and outdoor unit servicing (1.5 ton to 5 ton), Gas Filling (R-22 & R-410) & Misc. work of Air Coolers at BAERA Bhaban, Agargaon, Dhaka | No. | LS | RFQM | Hope | 3258104 GoB | 420000 | Planned Dates | | 26/Dec/24 | 4/Jan/25 | 5/Jan/25 | 5/Jan/25 | 5/Jan/25 | 5/Jan/25 | | |
| | | | | | | | | Planned Days | | | 9 | 1 | 0 | 0 | 0 | | |
| | | | | | | | | Actual Dated | | | | | | | | | |
| WR-65 | Office equipment (Repair and maintenance) High Commode, Wall Mountain Fan, Water Purifier, Tiles, Masonry Inspection Pits & Other Related Works at BAERA Bhaban | No. | LS | RFQM | Hope | 3258104 GoB | 430000 | Planned Dates | | 25/Feb/25 | 6/Mar/25 | 7/Mar/25 | 7/Mar/25 | 7/Mar/25 | 7/Mar/25 | | |
| | | | | | | | | Planned Days | | | 9 | 1 | 0 | 0 | 0 | | |
| | | | | | | | | Actual Dated | | | | | | | | | |
| GR-66 | Firefighting equipment (Capital expenditure) (Fire Alarm and Detection system cable & conduit works for ground to 3rd floor at BAERA Bhaban) | No. | LS | RFQM | Hope | 4112305 GoB | 500000 | Planned Dates | | 7/Mar/25 | 16/Mar/25 | 17/Mar/25 | 17/Mar/25 | 17/Mar/25 | 17/Mar/25 | | |
| | | | | | | | | Planned Days | | | 9 | 1 | 0 | 0 | 0 | | |
| | | | | | | | | Actual Dated | | | | | | | | | |
| GR-67 | Firefighting equipment (Capital expenditure) (Fire Alarm and Detection system works ground to 3rd floor at BAERA Bhaban) | No. | LS | RFQM | Hope | 4112305 GoB | 500000 | Planned Dates | | 7/Apr/25 | 16/Apr/25 | 17/Apr/25 | 17/Apr/25 | 17/Apr/25 | 17/Apr/25 | | |
| | | | | | | | | Planned Days | | | 9 | 1 | 0 | 0 | 0 | | |
| | | | | | | | | Actual Dated | | | | | | | | | |
| GR-68 | office equipment (capital expenditure) (CC TV system and auditorium sound & projector screen system at BAERA Bhaban) | No. | LS | RFQM | Hope | 4112310 GoB | 250000 | Planned Dates | | 7/May/25 | 16/May/25 | 17/May/25 | 17/May/25 | 17/May/25 | 17/May/25 | | |
| | | | | | | | | Planned Days | | | 9 | 1 | 0 | 0 | 0 | | |
| | | | | | | | | Actual Dated | | | | | | | | | |
| WR-69 | Renovation and Other Related Works at BAERA Bhaban | No. | LS | LTM | Hope | 3258107 GoB | 28300000 | Planned Dates | | 20/Feb/25 | 1/Mar/25 | 2/Mar/25 | 2/Mar/25 | 2/Mar/25 | 2/Mar/25 | | |
| | | | | | | | | Planned Days | | | 9 | 1 | 0 | 0 | 0 | | |
| | | | | | | | | Actual Dated | | | | | | | | | |
| GR-70 | Computer consumables (Toner for Computer Printer & Photocopy Machine at BAERA Bhaban) | No. | LS | OTM/E-GP | Hope | 3255101 GoB | 2000000 | Planned Dates | | 15/Mar/25 | 29/Mar/25 | 8/May/25 | 15/May/25 | 22/May/25 | 19/Jun/25 | | 10/Jul/25 |
| | | | | | | | | Planned Days | | | 14 | 40 | 7 | 7 | 28 | 96 | 21 |
| | | | | | | | | Actual Dated | | | | | | | | | |
| GR-71 | Other Stationary (Stationary & Sanitation Goods at BAERA Bhaban) | No. | LS | OTM/E-GP | Hope | 3255105 GoB | 2000000 | Planned Dates | | 15/Mar/25 | 29/Mar/25 | 8/May/25 | 15/May/25 | 22/May/25 | 19/Jun/25 | | 10/Jul/25 |
| | | | | | | | | Planned Days | | | 14 | 40 | 7 | 7 | 28 | 96 | 21 |
| | | | | | | | | Actual Dated | | | | | | | | | |
| GR-72 | Office equipment (Purchasing Aircondition (AC) for BAERA Bhaban) | No. | LS | OTM/E-GP | Hope | 4112310 GoB | 1745000 | Planned Dates | | 10/Feb/25 | 5/Mar/25 | 4/Apr/25 | 9/Apr/25 | 12/Apr/25 | 10/May/25 | | 9/Jun/25 |
| | | | | | | | | Planned Days | | | 23 | 30 | 5 | 3 | 28 | 89 | 30 |
| | | | | | | | | Actual Dated | | | | | | | | | |
| GR-73 | Computer and Accessories (Capital Expenditure) (Purchasing Computer and Accessories for BAERA Bhaban) | No. | LS | OTM/E-GP | Hope | 4112314 GoB | 2000000 | Planned Dates | | 15/Mar/25 | 29/Mar/25 | 8/May/25 | 15/May/25 | 22/May/25 | 19/Jun/25 | | 10/Jul/25 |
| | | | | | | | | Planned Days | | | 14 | 40 | 7 | 7 | 28 | 96 | 21 |
| | | | | | | | | Actual Dated | | | | | | | | | |
| GR-74 | Furniture Purchase (Capital Expenditure) (Furniture for BAERA Bhaban) | No. | LS | OTM/E-GP | Hope | 4112314 GoB | 1000000 | Planned Dates | | 15/Mar/25 | 29/Mar/25 | 8/May/25 | 15/May/25 | 22/May/25 | 19/Jun/25 | | 10/Jul/25 |
| | | | | | | | | Planned Days | | | 14 | 40 | 7 | 7 | 28 | 96 | 21 |
| | | | | | | | | Actual Dated | | | | | | | | | |
| GR-75 | Machineries and equipment (Purchasing Calibration Meter Surchase) | No. | LS | OTM/E-GP | Hope | 3258105 GoB | 1500000 | Planned Dates | | 15/Apr/25 | 8/May/25 | 7/Jun/25 | 12/Jun/25 | 15/Jun/25 | 13/Jul/25 | | 12/Aug/25 |
| | | | | | | | | Planned Days | | | 23 | 30 | 5 | 3 | 28 | 89 | 30 |
| | | | | | | | | Actual Dated | | | | | | | | | |
| GR-76 | Electrical equipment (350 kva three phase generator set with ATS and sound attenuated acoustically treated canopy at BAERA Bhaban) | No. | LS | OTM/E-GP | Hope | 4112303 GoB | 10000000 | Planned Dates | | 8/May/24 | 29/May/24 | 28/Jul/24 | 7/Aug/24 | 14/Aug/24 | 21/Aug/24 | | 17/Feb/25 |
| | | | | | | | | Planned Days | | | 21 | 60 | 10 | 7 | 7 | 105 | 180 |
| | | | | | | | | Actual Dated | | | | | | | | | |
| Total TK. | | | | | | | 148050000 | | | | | | | | | | |

Kazimul Reza
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 চেয়ারম্যান
 বাংলাদেশ পরমাণু শক্তি নিয়ন্ত্রণ কর্তৃপক্ষ
 ফার্মাটো, শেরেবাংলা নগর, ঢাকা-১২০৭।