

ANNUL PROCUREMENT PLAN 2023-24  
Bangladesh Atomic Energy Regulatory Authority  
Ministry of Science and Technology

| Code    | Items determined in the Revenue Sector | Allocated Money |
|---------|--|-----------------|
|         | Goods and Services Sector              |                 |
| 3211101 | Reward                                 | 200000          |
| 3211102 | cleanliness                            | 150000          |
| 3211106 | Entertainment allowance                | 550000          |
| 3211134 | Laborer's (Irregular) Wages            | 3200000         |
| 3211110 | Legal expenses                         | 350000          |
| 3211111 | Seminer and confernce                  | 600000          |
| 3211113 | Electricity                            | 7000000         |
| 3211115 | Water                                  | 250000          |
| 3211117 | Internet/Fax/Telex                     | 1300000         |
| 3211119 | Postage                                | 300000          |
| 3211120 | Telephone                              | 450000          |
| 3211124 | Rent of Satellite/frequency            | 120000          |
| 3211125 | Advertising expenses                   | 1600000         |
| 3211127 | Books & Periodicals                    | 150000          |
| 3211131 | Outsourcing                            | 8500000         |
| 3211135 | Recruitment test                       | 3000000         |
| 3221101 | Audit/Study Fee                        | 600000          |
| 3221102 | license fee                            | 250000          |
| 3221104 | Registration Fee                       | 120000          |
| 3221106 | Transport Charge                       | 18000000        |
| 3221108 | Bank Charge                            | 350000          |
| 3231301 | Training                               | 3000000         |
| 3243101 | Petrol, oil and lubricants             | 3000000         |
| 3243102 | Gas and fuel                           | 500000          |
| 3244101 | Travel Expense                         | 3000000         |
| 3255101 | Computer consumables                   | 1200000         |
| 3255102 | Printing and Binding                   | 800000          |
| 3255104 | Stamps and Seals                       | 150000          |
| 3255105 | Other Stationery                       | 1000000         |
| 3256106 | uniforms                               | 150000          |
| 3257105 | Innovation                             | 1300000         |
| 3257206 | Honorary Allowance                     | 650000          |
| 3258140 | Vehicle maintenance cost               | 1350000         |
| 3257301 | Ceremonies/Festivals                   | 1500000         |
|         | Repair and maintenance                 |                 |
| 3258101 | Motor Vehicles                         | 1800000         |
| 3258102 | Furniture                              | 150000          |
| 3258103 | Computer                               | 250000          |
| 3258104 | Office equipment                       | 300000          |
| 3258105 | Machineries and equipment              | 1500000         |
| 3258107 | Non-residential buildings              | 1000000         |
| 3258119 | Electrical Installations               | 400000          |
|         | Capital expenditure                    |                 |
| 4112202 | Computer and accessories               | 2150000         |
| 4112303 | Electrical equipment                   | 800000          |
| 4112305 | Firefighting equipment                 | 480000          |
| 4112310 | Office equipment                       | 1900000         |
| 4112314 | Furniture                              | 4060000         |
|         | Grand Total                            | 79430000        |

Budget Revenue

| Calculate the potential expenditure for the years 2023-24 |          |
|---|----------|
| Cash Purchase   | 1000000  |
| RFQM (Request for Quotation Method) for Goods             | 1500000  |
| RFQM (Request for Quotation Method) for Works             | 2500000  |
| DPM   | 600000   |
| OTM/FM (e-gp) (Open Tender Method)                        | 9310000  |
| Recurring Expenditure                                     | 64520000 |
| Other Cost  | 0        |
| Grand Total   | 79430000 |

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20/07/2023  
আগারগাঁও, ঢাকা-১২০৭

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20/07/2023  
মি: আফছার উদ্দিন  
মুখ্য প্রশাসনিক কর্মকর্তা  
বাংলাদেশ পরমাণু শক্তি নিয়ন্ত্রণ কর্তৃপক্ষ  
ই-১২/এ, আগারগাঁও, ঢাকা-১২০৭

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20/07/2023  
প্রকৌশলী মোঃ মোজাম্মেল হক  
চেয়ারম্যান  
বাংলাদেশ পরমাণু শক্তি নিয়ন্ত্রণ কর্তৃপক্ষ  
আগারগাঁও, শেরেবাংলা নগর, ঢাকা-১২০৭

Bangladesh Atomic Energy Regulatory Authority  
E-12/A, Agargaon, Dhaka-1207.

ANNUAL PROCUREMENT PLAN: 2023-24

Budget: Revenue

Ministry / Division:

Ministry of Science & Technology

Agency:

Bangladesh Atomic Energy Regulatory Authority

Procuring Entity Name & Code

Bangladesh Atomic Energy Regulatory Authority (3034)

| Package No | Description of Procurement Package<br>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 |
|------------|---|------|----------|---------------------------|------------------------------|-----------------|------------|-----------------------|-------------------|--------------------------|----------------|-------------------|-------------------|-----------------------|---------------------|----------------------------------|---------------------------------|
| 1          | 2   | 3    | 4        | 5                         | 6                            | 7               | 8          | 9                     | 10                | 11                       | 12             | 13                | 14                | 15                    | 16                  | 17                               | 18                              |
| GR-1       | Other Stationary                            | No.  | LS       | RFQM                      | Hope                         | 3255105 GoB     | 300000     | Planned Dates         |                   | 3/Aug/23                 | 10/Aug/23      | 13/Aug/23         | 14/Aug/23         | 17/Aug/23             | 18/Aug/23           |                                  | 2/Sep/23                        |
|            |   |      |          |                           |                              |                 |            | planned Days          |                   |                          | 7              | 3                 | 1                 | 3                     | 1                   | 15                               | 22                              |
|            |   |      |          |                           |                              |                 |            | Actual Date           |                   |                          |                |                   |                   |                       |                     |                                  |                                 |
| GR-2       | Computer & Accessories                      | No.  | LS       | OTM/E-GP                  | Hope                         | 4112202 GoB     | 2150000    | Planned Dates         |                   | 10/Nov/23                | 1/Dec/23       | 4/Dec/23          | 7/Dec/23          | 8/Dec/23              | 10/Dec/23           |                                  | 25/Dec/23                       |
|            |   |      |          |                           |                              |                 |            | planned Days          |                   |                          | 21             | 3                 | 3                 | 1                     | 2                   | 30                               | 22                              |
|            |   |      |          |                           |                              |                 |            | Actual Date           |                   |                          |                |                   |                   |                       |                     |                                  |                                 |
| GR-3       | Office equipment                            | No.  | LS       | OTM/E-GP                  | Hope                         | 4112310 GoB     | 1900000    | Planned Dates         |                   | 1/Jan/24                 | 22/Jan/24      | 25/Jan/24         | 29/Jan/24         | 29/Jan/24             | 29/Jan/24           |                                  | 13/Feb/24                       |
|            |   |      |          |                           |                              |                 |            | planned Days          |                   |                          | 21             | 3                 | 4                 | 0                     | 0                   | 28                               | 22                              |
|            |   |      |          |                           |                              |                 |            | Actual Date           |                   |                          |                |                   |                   |                       |                     |                                  |                                 |
| GR-4       | Other Stationary                            | No.  | LS       | OTM/E-GP                  | Hope                         | 3255105 GoB     | 500000     | Planned Dates         |                   | 10/Oct/23                | 31/Oct/23      | 4/Nov/23          | 7/Nov/23          | 9/Nov/23              | 10/Nov/23           |                                  | 25/Nov/23                       |
|            |   |      |          |                           |                              |                 |            | planned Days          |                   |                          | 21             | 4                 | 3                 | 2                     | 1                   | 31                               | 22                              |
|            |   |      |          |                           |                              |                 |            | Actual Date           |                   |                          |                |                   |                   |                       |                     |                                  |                                 |
| GR-5       | Furniture                                   | No.  | LS       | OTM/E-GP                  | Hope                         | 4112314 GoB     | 4060000    | Planned Dates         |                   | 10/Aug/23                | 31/Aug/23      | 4/Sep/23          | 6/Sep/23          | 7/Sep/23              | 8/Sep/23            |                                  | 23/Sep/23                       |
|            |   |      |          |                           |                              |                 |            | planned Days          |                   |                          | 21             | 4                 | 2                 | 1                     | 1                   | 29                               | 22                              |
|            |   |      |          |                           |                              |                 |            | Actual Date           |                   |                          |                |                   |                   |                       |                     |                                  |                                 |
| GR-6       | Firefighting equipment                      | No.  | LS       | RFQM                      | Hope                         | 4112305 GoB     | 300000     | Planned Dates         |                   | 18/Jul/23                | 25/Jul/23      | 28/Jul/23         | 1/Aug/23          | 3/Aug/23              | 4/Aug/23            |                                  | 19/Aug/23                       |
|            |   |      |          |                           |                              |                 |            | Planned Days          |                   |                          | 7              | 3                 | 4                 | 2                     | 1                   | 17                               | 22                              |
|            |   |      |          |                           |                              |                 |            | Actual Dated          |                   |                          |                |                   |                   |                       |                     |                                  |                                 |
| GR-7       | Computer consumables                        | No.  | LS       | RFQM                      | Hope                         | 3255101 GoB     | 300000     | Planned Dates         |                   | 7/Aug/23                 | 14/Aug/23      | 17/Aug/23         | 21/Aug/23         | 23/Aug/23             | 24/Aug/23           |                                  | 8/Sep/23                        |
|            |   |      |          |                           |                              |                 |            | Planned Days          |                   |                          | 7              | 3                 | 4                 | 2                     | 1                   | 17                               | 22                              |
|            |   |      |          |                           |                              |                 |            | Actual Dated          |                   |                          |                |                   |                   |                       |                     |                                  |                                 |
| GR-8       | Printing and Binding                        | No.  | LS       | RFQM                      | Hope                         | 3255102 GoB     | 300000     | Planned Dates         |                   | 1/Sep/23                 | 8/Sep/23       | 11/Sep/23         | 15/Sep/23         | 17/Sep/23             | 18/Sep/23           |                                  | 3/Oct/23                        |
|            |   |      |          |                           |                              |                 |            | Planned Days          |                   |                          | 7              | 3                 | 4                 | 2                     | 1                   | 17                               | 22                              |
|            |   |      |          |                           |                              |                 |            | Actual Dated          |                   |                          |                |                   |                   |                       |                     |                                  |                                 |
| GR-9       | Printing and Binding                        | No.  | LS       | RFQM                      | Hope                         | 3255102 GoB     | 300000     | Planned Dates         |                   | 2/Dec/23                 | 9/Dec/23       | 12/Dec/23         | 16/Dec/23         | 18/Dec/23             | 19/Dec/23           |                                  | 3/Jan/24                        |
|            |   |      |          |                           |                              |                 |            | Planned Days          |                   |                          | 7              | 3                 | 4                 | 2                     | 1                   | 17                               | 22                              |
|            |   |      |          |                           |                              |                 |            | Actual Dated          |                   |                          |                |                   |                   |                       |                     |                                  |                                 |
| GR-10      | Innovation                                  | No.  | LS       | DPM                       | Hope                         | 3257105 GoB     | 600000     | Planned Dates         |                   | 25/Mar/24                | 1/Apr/24       | 4/Apr/24          | 8/Apr/24          | 11/Apr/24             | 12/Apr/24           |                                  | 27/Apr/24                       |
|            |   |      |          |                           |                              |                 |            | Planned Days          |                   |                          | 7              | 3                 | 4                 | 3                     | 1                   | 18                               | 22                              |
|            |   |      |          |                           |                              |                 |            | Actual Dated          |                   |                          |                |                   |                   |                       |                     |                                  |                                 |
| GR-11      | Computer Consumables                        | No.  | LS       | OTM/E-GP                  | Hope                         | 3255101 GoB     | 700000     | Planned Dates         |                   | 10/Oct/23                | 31/Oct/23      | 4/Nov/23          | 7/Nov/23          | 9/Nov/23              | 10/Nov/23           |                                  | 25/Nov/23                       |
|            |   |      |          |                           |                              |                 |            | planned Days          |                   |                          | 21             | 4                 | 3                 | 2                     | 1                   | 31                               | 22                              |
|            |   |      |          |                           |                              |                 |            | Actual Date           |                   |                          |                |                   |                   |                       |                     |                                  |                                 |

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মোঃ বেগম  
২০/০৭/২০২৩  
বাংলাদেশ পরমাণু শক্তি নিয়ন্ত্রণ কর্তৃপক্ষ  
আগারগাঁও, ঢাকা-১২০৭।

*[Signature]* ২০/০৭/২০২৩  
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মুখ্য প্রশাসনিক কর্মকর্তা  
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ই-১২/এ, আগারগাঁও, ঢাকা-১২০৭।

*[Signature]*  
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চেয়ারম্যান  
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আগারগাঁও, শেরেবাংলা নগর, ঢাকা-১২০৭।

| Package No | Description of Procurement Package<br><b>GOODS</b> | 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 |
|------------|--|------|-------------|---------------------------|------------------------------------|-----------------|------------|-----------------------|-------------------|--------------------------|----------------|-------------------|-------------------|-----------------------|---------------------|----------------------------------|---------------------------------|
| 1          | 2  | 3    | 4           | 5                         | 6                                  | 7               | 8          | 9                     | 10                | 11                       | 12             | 13                | 14                | 15                    | 16                  | 17                               | 18                              |
| GR-12      | Reward   | No.  | As per need | Recurring Expenditure     | With the approval of the authority | 3211101 GoB     | 200000     |                       |                   |                          |                |                   |                   |                       |                     |                                  |                                 |
| GR-13      | cleanliness  | No.  | As per need | Recurring Expenditure     | With the approval of the authority | 3211102 GoB     | 150000     |                       |                   |                          |                |                   |                   |                       |                     |                                  |                                 |
| GR-14      | Entertainment allowance                            | No.  | As per need | Recurring Expenditure     | With the approval of the authority | 3211106 GoB     | 550000     |                       |                   |                          |                |                   |                   |                       |                     |                                  |                                 |
| GR-15      | Laborer's (Irregular) Wages                        | No.  | As per need | Recurring Expenditure     | With the approval of the authority | 3211134 GoB     | 3200000    |                       |                   |                          |                |                   |                   |                       |                     |                                  |                                 |
| GR-16      | Legal expenses                                     | No.  | As per need | Recurring Expenditure     | With the approval of the authority | 3211110 GoB     | 350000     |                       |                   |                          |                |                   |                   |                       |                     |                                  |                                 |
| GR-17      | Seminar and conference                             | No.  | As per need | Recurring Expenditure     | With the approval of the authority | 3211111 GoB     | 600000     |                       |                   |                          |                |                   |                   |                       |                     |                                  |                                 |
| GR-18      | Electricity  | No.  | As per need | Recurring Expenditure     | With the approval of the authority | 3211113 GoB     | 7000000    |                       |                   |                          |                |                   |                   |                       |                     |                                  |                                 |
| GR-19      | Water  | No.  | As per need | Recurring Expenditure     | With the approval of the authority | 3211115 GoB     | 250000     |                       |                   |                          |                |                   |                   |                       |                     |                                  |                                 |
| GR-20      | Internet/Fax/Telex                                 | No.  | As per need | Recurring Expenditure     | With the approval of the authority | 3211117 GoB     | 1300000    |                       |                   |                          |                |                   |                   |                       |                     |                                  |                                 |
| GR-21      | Postage  | No.  | As per need | Recurring Expenditure     | With the approval of the authority | 3211119 GoB     | 300000     |                       |                   |                          |                |                   |                   |                       |                     |                                  |                                 |
| GR-22      | Telephone  | No.  | As per need | Recurring Expenditure     | With the approval of the authority | 3211120 GoB     | 450000     |                       |                   |                          |                |                   |                   |                       |                     |                                  |                                 |
| GR-23      | Rent of Satellite/frequency                        | No.  | As per need | Recurring Expenditure     | With the approval of the authority | 3211124 GoB     | 120000     |                       |                   |                          |                |                   |                   |                       |                     |                                  |                                 |
| GR-24      | Advertising expenses                               | No.  | As per need | Recurring Expenditure     | With the approval of the authority | 3211125 GoB     | 1600000    |                       |                   |                          |                |                   |                   |                       |                     |                                  |                                 |
| GR-25      | Books & Periodicals                                | No.  | As per need | Recurring Expenditure     | With the approval of the authority | 3211127 GoB     | 150000     |                       |                   |                          |                |                   |                   |                       |                     |                                  |                                 |
| GR-26      | Outsourcing  | No.  | As per need | Recurring Expenditure     | With the approval of the authority | 3211131 GoB     | 8500000    |                       |                   |                          |                |                   |                   |                       |                     |                                  |                                 |

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প্রশাসনিক কর্মকর্তা  
বাহলাদেশ পরমাণু শক্তি নিয়ন্ত্রণ কর্তৃপক্ষ  
আগারগাঁও, ঢাকা-১২০৭

মোঃ আফছার উদ্দিন  
মুখ্য প্রশাসনিক কর্মকর্তা  
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ই-১২/৭, আগারগাঁও, ঢাকা-১২০৭

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আগারগাঁও, শেরেবাংলা নগর, ঢাকা-১২০৭

| Package No | Description of Procurement Package | 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 |
|------------|------------------------------------|------|-------------|---------------------------|------------------------------------|-----------------|------------|-----------------------|-------------------|--------------------------|----------------|-------------------|-------------------|-----------------------|---------------------|----------------------------------|---------------------------------|
| 1          | 2                                  | 3    | 4           | 5                         | 6                                  | 7               | 8          | 9                     | 10                | 11                       | 12             | 13                | 14                | 15                    | 16                  | 17                               | 18                              |
| GR-27      | Recruitment test                   | No   | As per need | Recurring Expenditure     | With the approval of the authority | 3211135 GoB     | 3000000    |                       |                   |                          |                |                   |                   |                       |                     |                                  |                                 |
| GR-28      | Audit/Study Fee                    | No   | As per need | Recurring Expenditure     | With the approval of the authority | 3221101 GoB     | 600000     |                       |                   |                          |                |                   |                   |                       |                     |                                  |                                 |
| GR-29      | License fee                        | No   | As per need | Recurring Expenditure     | With the approval of the authority | 3221102 GoB     | 250000     |                       |                   |                          |                |                   |                   |                       |                     |                                  |                                 |
| GR-30      | Registration Fee                   | No   | As per need | Recurring Expenditure     | With the approval of the authority | 3221104 GoB     | 120000     |                       |                   |                          |                |                   |                   |                       |                     |                                  |                                 |
| GR-31      | Transport Charge                   | No   | As per need | Recurring Expenditure     | With the approval of the authority | 3221106 GoB     | 18000000   |                       |                   |                          |                |                   |                   |                       |                     |                                  |                                 |
| GR-32      | Bank Charge                        | No   | As per need | Recurring Expenditure     | With the approval of the authority | 3221108 GoB     | 350000     |                       |                   |                          |                |                   |                   |                       |                     |                                  |                                 |
| GR-33      | Training                           | No   | As per need | Recurring Expenditure     | With the approval of the authority | 3231301 GoB     | 3000000    |                       |                   |                          |                |                   |                   |                       |                     |                                  |                                 |
| GR-34      | Petrol, oil and lubricants         | No   | As per need | Recurring Expenditure     | With the approval of the authority | 3243101 GoB     | 3000000    |                       |                   |                          |                |                   |                   |                       |                     |                                  |                                 |
| GR-35      | Gas and fuel                       | No   | As per need | Recurring Expenditure     | With the approval of the authority | 3243102 GoB     | 500000     |                       |                   |                          |                |                   |                   |                       |                     |                                  |                                 |
| GR-36      | Travel Expense                     | No   | As per need | Recurring Expenditure     | With the approval of the authority | 3244101 GoB     | 3000000    |                       |                   |                          |                |                   |                   |                       |                     |                                  |                                 |
| GR-37      | Computer consumables               | No   | As per need | Cash P                    | With the approval of the authority | 3255101 GoB     | 200000     |                       |                   |                          |                |                   |                   |                       |                     |                                  |                                 |
| GR-38      | Printing and Binding               | No   | As per need | Cash P                    | With the approval of the authority | 3255102 GoB     | 200000     |                       |                   |                          |                |                   |                   |                       |                     |                                  |                                 |
| GR-39      | Stamps and Seals                   | No   | As per need | Cash P                    | With the approval of the authority | 3255104 GoB     | 100000     |                       |                   |                          |                |                   |                   |                       |                     |                                  |                                 |
| GR-40      | Stamps and Seals                   | No   | As per need | Recurring Expenditure     | With the approval of the authority | 3255104 GoB     | 50000      |                       |                   |                          |                |                   |                   |                       |                     |                                  |                                 |
| GR-41      | Other Stationery                   | No   | As per need | Cash P                    | With the approval of the authority | 3255105 GoB     | 200000     |                       |                   |                          |                |                   |                   |                       |                     |                                  |                                 |

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১০০২  
২০/০৭/২০১৬  
বাংলাদেশ পরমাণু শক্তি নিয়ন্ত্রণ কর্তৃপক্ষ  
আগারগাঁও, ঢাকা-১২০৭।

২০/০৭/২০১৬  
মো: আফছার উদ্দিন  
মুখ্য প্রশাসনিক কর্মকর্তা ৫  
বাংলাদেশ পরমাণু শক্তি নিয়ন্ত্রণ কর্তৃপক্ষ  
ই-১২/এ, আগারগাঁও, ঢাকা-১২০৭

২০/০৭/২০১৬  
মোঃ মোজাম্মেল হক  
চেয়ারম্যান  
বাংলাদেশ পরমাণু শক্তি নিয়ন্ত্রণ কর্তৃপক্ষ  
আগারগাঁও, শেরেবাংলা নগর, ঢাকা-১২০৭।

| Package No | Description of Procurement Package<br>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 |
|------------|---|------|-------------|---------------------------|------------------------------------|-----------------|------------|-----------------------|-------------------|--------------------------|----------------|-------------------|-------------------|-----------------------|---------------------|----------------------------------|---------------------------------|
| 1          | 2   | 3    | 4           | 5                         | 6                                  | 7               | 8          | 9                     | 10                | 11                       | 12             | 13                | 14                | 15                    | 16                  | 17                               | 18                              |
| GR-42      | uniforms  | No   | As per need | Recurring Expenditure     | With the approval of the authority | 3256106 GoB     | 150000     |                       |                   |                          |                |                   |                   |                       |                     |                                  |                                 |
| GR-43      | Innovation  | No   | As per need | Cash P                    | With the approval of the authority | 3257105 GoB     | 50000      |                       |                   |                          |                |                   |                   |                       |                     |                                  |                                 |
| GR-44      | Innovation  | No   | As per need | Recurring Expenditure     | With the approval of the authority | 3257105 GoB     | 650000     |                       |                   |                          |                |                   |                   |                       |                     |                                  |                                 |
| GR-45      | Honorary Allowance                                | No   | As per need | Recurring Expenditure     | With the approval of the authority | 3257206 GoB     | 650000     |                       |                   |                          |                |                   |                   |                       |                     |                                  |                                 |
| GR-46      | Vehicle maintenance cost                          | No   | As per need | Recurring Expenditure     | With the approval of the authority | 3258140 GoB     | 1350000    |                       |                   |                          |                |                   |                   |                       |                     |                                  |                                 |
| GR-47      | Ceremonies/Festivals                              | No   | As per need | Recurring Expenditure     | With the approval of the authority | 3257301 GoB     | 1500000    |                       |                   |                          |                |                   |                   |                       |                     |                                  |                                 |
| GR-48      | Motor Vehicles (Repair and maintenance)           | No   | As per need | Recurring Expenditure     | With the approval of the authority | 3258101 GoB     | 1750000    |                       |                   |                          |                |                   |                   |                       |                     |                                  |                                 |
| GR-49      | Motor Vehicles (Repair and maintenance)           | No   | As per need | Cash P                    | With the approval of the authority | 3258101 GoB     | 50000      |                       |                   |                          |                |                   |                   |                       |                     |                                  |                                 |
| GR-50      | Furniture (Repair and maintenance)                | No   | As per need | Recurring Expenditure     | With the approval of the authority | 3258102 GoB     | 100000     |                       |                   |                          |                |                   |                   |                       |                     |                                  |                                 |
| GR-51      | Furniture (Repair and maintenance)                | No   | As per need | Cash P                    | With the approval of the authority | 3258102 GoB     | 50000      |                       |                   |                          |                |                   |                   |                       |                     |                                  |                                 |
| GR-52      | Computer (Repair and maintenance)                 | No   | As per need | Cash P                    | With the approval of the authority | 3258103 GoB     | 50000      |                       |                   |                          |                |                   |                   |                       |                     |                                  |                                 |
| GR-53      | Computer (Repair and maintenance)                 | No   | As per need | Recurring Expenditure     | With the approval of the authority | 3258103 GoB     | 200000     |                       |                   |                          |                |                   |                   |                       |                     |                                  |                                 |
| GR-54      | Office equipment (Repair and maintenance)         | No   | As per need | Recurring Expenditure     | With the approval of the authority | 3258104 GoB     | 250000     |                       |                   |                          |                |                   |                   |                       |                     |                                  |                                 |
| GR-55      | Office equipment (Repair and maintenance)         | No   | As per need | Cash P                    | With the approval of the authority | 3258104 GoB     | 50000      |                       |                   |                          |                |                   |                   |                       |                     |                                  |                                 |
| GR-56      | Electrical Installations (Repair and maintenance) | No   | As per need | Recurring Expenditure     | With the approval of the authority | 3258119 GoB     | 400000     |                       |                   |                          |                |                   |                   |                       |                     |                                  |                                 |

*Signature*

২৫/০৭/২০২০  
 বাংলাদেশ পরমাণু শক্তি নিয়ন্ত্রণ কর্তৃপক্ষ  
 আঞ্চলিক কার্যালয়, ঢাকা-১২০৭।

২৫/০৭/২০২০  
 মোঃ আফছার উদ্দিন  
 মুখ্য প্রশাসনিক কর্মকর্তা  
 বাংলাদেশ পরমাণু শক্তি নিয়ন্ত্রণ কর্তৃপক্ষ  
 ই-১২/৭, আগারগাঁও, ঢাকা-১২০৭

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২০/৭/২০২০  
 মোঃ কৌশিক চৌধুরী  
 চেয়ারম্যান  
 বাংলাদেশ পরমাণু শক্তি নিয়ন্ত্রণ কর্তৃপক্ষ  
 আঞ্চলিক শেখেরাঙ্গা নগর ঢাকা-১২০৭

| Package No | Description of Procurement Package<br>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 |
|------------|--|------|-------------|---------------------------|------------------------------------|-----------------|------------|-----------------------|-------------------|--------------------------|----------------|-------------------|-------------------|-----------------------|---------------------|----------------------------------|---------------------------------|
| 1          | 2  | 3    | 4           | 5                         | 6                                  | 7               | 8          | 9                     | 10                | 11                       | 12             | 13                | 14                | 15                    | 16                  | 17                               | 18                              |
| GR-57      | Firefighting equipment                             | No   | As per need | Recurring Expenditure     | With the approval of the authority | 4112305 GoB     | 180000     |                       |                   |                          |                |                   |                   |                       |                     |                                  |                                 |
| GR-58      | Electrical equipment                               | No   | As per need | Recurring Expenditure     | With the approval of the authority | 4112303 GoB     | 200000     |                       |                   |                          |                |                   |                   |                       |                     |                                  |                                 |
| GR-59      | Machineries and equipment (Repair and maintenance) | No   | As per need | Recurring Expenditure     | With the approval of the authority | 3258105 GoB     | 600000     |                       |                   |                          |                |                   |                   |                       |                     |                                  |                                 |
| WR-60      | Machineries and equipment (Repair and maintenance) | No.  | LS          | RFQM                      | Hope                               | 3255105 GoB     | 300000     | Planned Dates         |                   | 5/Nov/23                 | 12/Nov/23      | 15/Nov/23         | 19/Nov/23         | 21/Nov/23             | 22/Nov/23           |                                  | 7/Dec/23                        |
|            |  |      |             |                           |                                    |                 |            | Planned Days          |                   |                          | 7              | 3                 | 4                 | 2                     | 1                   | 17                               | 22                              |
|            |  |      |             |                           |                                    |                 |            | Actual Dated          |                   |                          |                |                   |                   |                       |                     |                                  |                                 |
| WR-61      | Machineries and equipment (Repair and maintenance) | No.  | LS          | RFQM                      | Hope                               | 3255105 GoB     | 300000     | Planned Dates         |                   | 5/Mar/24                 | 12/Mar/24      | 15/Mar/24         | 19/Mar/24         | 21/Mar/24             | 22/Mar/24           |                                  | 6/Apr/24                        |
|            |  |      |             |                           |                                    |                 |            | Planned Days          |                   |                          | 7              | 3                 | 4                 | 2                     | 1                   | 17                               | 22                              |
|            |  |      |             |                           |                                    |                 |            | Actual Dated          |                   |                          |                |                   |                   |                       |                     |                                  |                                 |
| WR-62      | Machineries and equipment (Repair and maintenance) | No.  | LS          | RFQM                      | Hope                               | 3255105 GoB     | 300000     | Planned Dates         |                   | 25/Aug/23                | 1/Sep/23       | 4/Sep/23          | 8/Sep/23          | 10/Sep/23             | 11/Sep/23           |                                  | 26/Sep/23                       |
|            |  |      |             |                           |                                    |                 |            | Planned Days          |                   |                          | 7              | 3                 | 4                 | 2                     | 1                   | 17                               | 22                              |
|            |  |      |             |                           |                                    |                 |            | Actual Dated          |                   |                          |                |                   |                   |                       |                     |                                  |                                 |
| WR-63      | Electrical equipment                               | No.  | LS          | RFQM                      | Hope                               | 4112303 GoB     | 600000     | Planned Dates         |                   | 15/Dec/23                | 22/Dec/23      | 25/Dec/23         | 29/Dec/23         | 31/Dec/23             | 1/Jan/24            |                                  | 16/Jan/24                       |
|            |  |      |             |                           |                                    |                 |            | Planned Days          |                   |                          | 7              | 3                 | 4                 | 2                     | 1                   | 17                               | 22                              |
|            |  |      |             |                           |                                    |                 |            | Actual Dated          |                   |                          |                |                   |                   |                       |                     |                                  |                                 |
| WR-64      | Repair and maintenance (Non-residential buildings) | No.  | LS          | RFQM                      | Hope                               | 3258107 GoB     | 300000     | Planned Dates         |                   | 10/Sep/23                | 17/Sep/23      | 20/Sep/23         | 24/Sep/23         | 26/Sep/23             | 27/Sep/23           |                                  | 12/Oct/23                       |
|            |  |      |             |                           |                                    |                 |            | Planned Days          |                   |                          | 7              | 3                 | 4                 | 2                     | 1                   | 17                               | 22                              |
|            |  |      |             |                           |                                    |                 |            | Actual Dated          |                   |                          |                |                   |                   |                       |                     |                                  |                                 |
| WR-65      | Repair and maintenance (Non-residential buildings) | No.  | LS          | RFQM                      | Hope                               | 3258107 GoB     | 300000     | Planned Dates         |                   | 5/Dec/23                 | 12/Dec/23      | 15/Dec/23         | 19/Dec/23         | 21/Dec/23             | 22/Dec/23           |                                  | 6/Jan/24                        |
|            |  |      |             |                           |                                    |                 |            | Planned Days          |                   |                          | 7              | 3                 | 4                 | 2                     | 1                   | 17                               | 22                              |
|            |  |      |             |                           |                                    |                 |            | Actual Dated          |                   |                          |                |                   |                   |                       |                     |                                  |                                 |
| WR-66      | Repair and maintenance (Non-residential buildings) | No.  | LS          | RFQM                      | Hope                               | 3258107 GoB     | 400000     | Planned Dates         |                   | 10/Feb/24                | 17/Feb/24      | 20/Feb/24         | 24/Feb/24         | 26/Feb/24             | 27/Feb/24           |                                  | 13/Mar/24                       |
|            |  |      |             |                           |                                    |                 |            | Planned Days          |                   |                          | 7              | 3                 | 4                 | 2                     | 1                   | 17                               | 22                              |
|            |  |      |             |                           |                                    |                 |            | Actual Dated          |                   |                          |                |                   |                   |                       |                     |                                  |                                 |
| Total TK.  |  |      |             |                           |                                    |                 | 79430000   |                       |                   |                          |                |                   |                   |                       |                     |                                  |                                 |

১৫/০৭/২০২৩

১৫/০৭/২০২৩

১৫/০৭/২০২৩

প্রশাসনিক কর্মকর্তা

বাংলাদেশ পরমাণু শক্তি নিয়ন্ত্রণ কর্তৃপক্ষ  
আগারগাঁও, ঢাকা-১২০৭।

২৫/০৭/২০২৩

মো: আফছার উদ্দিন

মুখ্য প্রশাসনিক কর্মকর্তা

বাংলাদেশ পরমাণু শক্তি নিয়ন্ত্রণ কর্তৃপক্ষ  
ই-১২/এ, আগারগাঁও, ঢাকা-১২০৭

২৫/৭/২০২৩

প্রকৌশলী মোঃ মোজাম্মেল হক

চেয়ারম্যান

বাংলাদেশ পরমাণু শক্তি নিয়ন্ত্রণ কর্তৃপক্ষ  
আগারগাঁও, শেরেবাংলা নগর, ঢাকা-১২০৭