

People's Republic of Bangladesh
Office of the Additional Chief Engineer
Bangladesh Betar, Kabirpur, Savar, Dhaka.

Annual Procurement Plan for Revenue Budget
Code: 1330604119098, Additional Chief Engineer, Kabirpur, Savar, Dhaka.

APP Economic Code # 3211102 (Clean and cleanliness)

Budget: 100 thousand Taka

Financial Year: 2024-2025

Estimated cost in thousand Taka

| Package No. | Description of Procurement Works/Goods | Unit | Quantity | Procurement Method & Type | Contract Approving Authority | Sources of Funds | Estd. Cost in Thousand Tk. | Time code for process | Start to prepare Tender Documents | 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 |
| GR1 | Purchase of goods for cleaning and washing such as Mower (Grass cutting machine), Vacuum cleaner, Harpic, Fenol, broom, and various tools for cleaning purpose etc. Various types of materials for cleaning FM Transmitter, Shortwave Transmitter, 45KVA Generator, 900 KVA Generator and Generator room, Rotatable antenna, Various antenna, Office room, Store room etc. | As required | As required | RFQ | Additional Chief Engineer (Authorized Officer) | GoB | 60 | Planned Dates | August/ 2024 | | | | | | | | Up to 30 June/ 2025 |
| | | | | | | | | Planned Days | | | | | | | | | |
| | | | | | | | | Actual Dates | | | | | | | | | |
| GR2 | Miscellaneous | As required | As required | DCP | Additional Chief Engineer (Authorized Officer) | GoB | 40 | Planned Dates | August/ 2024 | | | | | | | | Up to 30 June/ 2025 |
| | | | | | | | | Planned Days | | | | | | | | | |
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APP Economic Code # 3211127 (Books and Newspaper)

Budget: 60 thousand Taka

Financial Year: 2024-2025

Estimated cost in thousand Taka

| Package No. | Description of Procurement package goods | Unit | Quantity | Procurement Method & Type | Contract Approving Authority | Sources of Funds | Estd. Cost in Thousand Tk. | Time code for process | Start to prepare Tender Documents | 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 |
| GR1 | Purchase of various types of books, log books and Newspaper. | As required | As required | DCP/ DPM | Additional Chief Engineer (Authorized Officer) | GoB | 60 | Planned Dates | August/ 2024 | | | | | | | | Up to 30 June/ 2025 |
| | | | | | | | | Planned Days | | | | | | | | | |
| | | | | | | | | Actual Dates | | | | | | | | | |

APP Economic Code # 3252108 (Sanitation Materials)

Budget: 5 thousand Taka

Financial Year: 2024-2025

Estimated cost in thousand Taka

| Package No. | Description of Procurement package goods | Unit | Quantity | Procurement Method & Type | Contract Approving Authority | Sources of Funds | Estd. Cost in Thousand Tk. | Time code for process | Start to prepare Tender Documents | 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 |
| GR1 | Various types of First aids, medical equipment like Pressure machine, Weight Machine etc and sanitation materials etc. | As required | As required | DCP | Additional Chief Engineer (Authorized Officer) | GoB | 5 | Planned Dates | August/ 2024 | | | | | | | | Up to 30 June/ 2025 |
| | | | | | | | | Planned Days | | | | | | | | | |
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APP Economic Code # 3253102 (Security Content)

Budget: 250 thousand Taka

Financial Year: 2024-2025

Estimated cost in thousand Taka

| Package No | Description of Procurement package goods | Unit | Quantity | Procurement Method & Type | Contract Approving Authority | Sources of Funds | Estd. Cost in Thousand Tk. | Time code for process | Start to prepare Tender Documents | 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 |
| GR1 | Purchase/repair and maintenance of Torch Light, Stick, flute, CCTV Camera, CCTV Camera Adapter, Optical fiber cable, Media Converter, Switch, Ethernet Cable, metal Detector, Hand Sanitizer, Gum boot, Safety belt, carbolic acid etc. | As required | As required | RFQ | Additional Chief Engineer (Authorized Officer) | GoB | 110 | Planned Dates | August/ 2024 | | | | | | | | Up to 30 June/ 2025 |
| | | | | | | | | Planned Days | | | | | | | | | |
| | | | | | | | | Actual Dates | | | | | | | | | |
| GR2 | Purchase, repair and maintenance of various types of Fire extinguisher, Fire safety equipment etc. | As required | As required | RFQ | Additional Chief Engineer (Authorized Officer) | GoB | 90 | Planned Dates | August/ 2024 | | | | | | | | Up to 30 June/ 2025 |
| | | | | | | | | Planned Days | | | | | | | | | |
| | | | | | | | | Actual Dates | | | | | | | | | |
| GR2 | Miscellaneous | As required | As required | DCP | Additional Chief Engineer (Authorized Officer) | GoB | 50 | Planned Dates | August/ 2024 | | | | | | | | Up to 30 June/ 2025 |
| | | | | | | | | Planned Days | | | | | | | | | |
| | | | | | | | | Actual Dates | | | | | | | | | |


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APP Economic Code # 3255101 (Computer Materials)

Budget: 50 thousand Taka

Financial Year: 2024-2025

Estimated cost in thousand Taka

| Package No | Description of Procurement package goods | Unit | Quantity | Procurement Method & Type | Contract Approving Authority | Sources of Funds | Estd. Cost in Thousand Tk. | Time code for process | Start to prepare Tender Documents | 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 |
| GR1 | Purchase of Computer, Monitor, UPS, CPU, Mouse, Keyboard, Printer, Toner / Cartridge, Power supply, Hard Disk, Motherboard, DVD drive, Pendrive, RAM, Sata cable, Power cable etc | As required | As required | DCP | Additional Chief Engineer (Authorized Officer) | GoB | 50 | Planned Dates | August/ 2024 | | | | | | | | Up to 30 June/ 2025 |
| | | | | | | | | Planned Days | | | | | | | | | |
| | | | | | | | | Actual Dates | | | | | | | | | |

APP Economic Code # 3255101 (Printing and Binding)

Budget: 2 thousand Taka

Financial Year: 2024-2025

Estimated cost in thousand Taka

| Package No | Description of Procurement package goods | Unit | Quantity | Procurement Method & Type | Contract Approving Authority | Sources of Funds | Estd. Cost in Thousand Tk. | Time code for process | Start to prepare Tender Documents | 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 |
| GR1 | Printing and Binding of Books, Log Books, Banner etc. | As required | As required | DCP | Additional Chief Engineer (Authorized Officer) | GoB | 2 | Planned Dates | August/ 2024 | | | | | | | | Up to 30 June/ 2025 |
| | | | | | | | | Planned Days | | | | | | | | | |
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APP Economic Code # 3255105 (Stationary Goods)

Budget: 150 thousand Taka

Financial Year: 2024-2025

Estimated cost in thousand Taka

| Package No | Description of Procurement package goods | Unit | Quantity | Procurement Method & Type | Contract Approving Authority | Sources of Funds | Estd. Cost in Thousand Tk. | Time code for process | Start to prepare Tender Documents | 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 |
| GR1 | Purchase of wheel soap, surf excel, air freshener, Paper, Pencil Cutter, Eraser, Pencil, aerosol, Stapler, Stapler Pin, Pen Stand, Marker Pen, Paper weight, Signature Pen, water Filter, water filter kit, wheel powder, hand wash, hand wash refill, Scotch Tape, Seal, Plastic Mug, gum tubes, flags, Towel, Napkin, coating, bottle, pillow, Mat, Carpet, windows-screen, mosquito coil, wall clock, Calculator, pencil battery, Lock, Facial Tissue, Toilet Tissue, Germ Killer, Umbrella, Log khata, Binding Khata. Paper busket, clip board, Calender, Note book, Diary, etc. | As required | As required | RFQ | Additional Chief Engineer (Authorized Officer) | GoB | 100 | Planned Dates | August/ 2024 | | | | | | | | Up to June/ 2025 |
| | | | | | | | | Planned Days | | | | | | | | | |
| | | | | | | | | Actual Dates | | | | | | | | | |
| GR2 | Miscellaneous | As required | As required | DCP | Additional Chief Engineer (Authorized Officer) | GoB | 50 | Planned Dates | August/ 2024 | | | | | | | | Up to June/ 2025 |
| | | | | | | | | Planned Days | | | | | | | | | |
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APP Economic Code # 3256103 (Usable Materials)

Budget: 25 thousand Taka

Financial Year: 2024-2025

Estimated cost in thousand Taka

| Package No | Description of Procurement package goods | Unit | Quantity | Procurement Method & Type | Contract Approving Authority | Sources of Funds | Estd. Cost in Thousand Tk. | Time code for process | Start to prepare Tender Documents | 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 |
| GR1 | Purchase of Cup, Plate, Mug, forks, spoon, Jug, Plastic bucket, window screen, pillow, Umbrella etc. | As required | As required | DCP | Additional Chief Engineer (Authorized Officer) | GoB | 25 | Planned Dates | August/ 2024 | | | | | | | | Up to 30 June/ 2025 |
| | | | | | | | | Planned Days | | | | | | | | | |
| | | | | | | | | Actual Dates | | | | | | | | | |

APP Economic Code # 3256106 (Leverage of Employees)

Budget: 550 thousand Taka

Financial Year: 2024-2025

Estimated cost in thousand Taka

| Package No | Description of Procurement package goods | Unit | Quantity | Procurement Method & Type | Contract Approving Authority | Sources of Funds | Estd. Cost in Thousand Tk. | Time code for process | Start to prepare Tender Documents | 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 |
| GR1 | Purchase of Full & Half Safari, Shari, Shoes, Shocks, umbrellas etc. for 3 rd & 4 th Class employee. | As required | As required | RFQ | Additional Chief Engineer (Authorized Officer) | GoB | 300 | Planned Dates | August/ 2024 | | | | | | | | Up to 31 December/ 2024 |
| | | | | | | | | Planned Days | | | | | | | | | |
| | | | | | | | | Actual Dates | | | | | | | | | |
| GR2 | Purchase of Full & Half Safari, Shari, Shoes, Shocks, umbrellas etc. for 3 rd & 4 th Class employee. | As required | As required | RFQ | Additional Chief Engineer (Authorized Officer) | GoB | 250 | Planned Dates | August/ 2024 | | | | | | | | Up to 30 June/ 2025 |
| | | | | | | | | Planned Days | | | | | | | | | |
| | | | | | | | | Actual Dates | | | | | | | | | |

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APP Economic Code # 3257206 (Remuneration)

Budget: 250 thousand Taka

Financial Year: 2024-2025

Estimated cost in thousand Taka

| Package No | Description of Procurement package goods | Unit | Quantity | Procurement Method & Type | Contract Approving Authority | Sources of Funds | Estd. Cost in Thousand Tk. | Time code for process | Start to prepare Tender Documents | 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 |
| GR1 | Remuneration of two cleaning workers. 12 days of every month with 800 taka per day. Per month Remuneration= 12*800*2=19200 Taka. Yearly Remuneration (including june/2024) = 19200*13= 2,49,600 Taka. | As required | As required | | Additional Chief Engineer (Authorized Officer) | GoB | 250 | Planned Dates | July/ 2024 | | | | | | | | Up to 30 June/ 2025 |
| | | | | | | | | Planned Days | | | | | | | | | |
| | | | | | | | | Actual Dates | | | | | | | | | |

APP Economic Code # 3257301 (Festival)

Budget: 20 thousand Taka

Financial Year: 2020-2025

Estimated cost in thousand Taka

| Package No | Description of Procurement package goods | Unit | Quantity | Procurement Method & Type | Contract Approving Authority | Sources of Funds | Estd. Cost in Thousand Tk. | Time code for process | Start to prepare Tender Documents | 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 |
| GR1 | Arrangement and observation of various types of Festival. | As required | As required | DCP | Additional Chief Engineer (Authorized Officer) | GoB | 20 | Planned Dates | August/ 2024 | | | | | | | | Up to 30 June/ 2025 |
| | | | | | | | | Planned Days | | | | | | | | | |
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APP Economic Code # 3257304 (Garden Care)

Budget: 80 thousand Taka

Financial Year: 2024-2025

Estimated cost in thousand Taka

| Package No | Description of Procurement package goods | Unit | Quantity | Procurement Method & Type | Contract Approving Authority | Sources of Funds | Estd. Cost in Thousand Tk. | Time code for process | Start to prepare Tender Documents | 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 |
| GR1 | Purchase of garden seed, plants fertilizer, pesticides cowdung etc. Jungle cutting and Cleaning of garden and its surrounding. Fruits and medicinal tree plantation, preparation and maintenance. | As required | As required | RFQ | Additional Chief Engineer (Authorized Officer) | GoB | 60 | Planned Dates | August/ 2024 | | | | | | | | Up to 30 June/ 2025 |
| | | | | | | | | Planned Days | | | | | | | | | |
| | | | | | | | | Actual Dates | | | | | | | | | |
| GR2 | Miscellaneous | As required | As required | DCP | Additional Chief Engineer (Authorized Officer) | GoB | 20 | Planned Dates | August/ 2024 | | | | | | | | Up to 30 June/ 2025 |
| | | | | | | | | Planned Days | | | | | | | | | |
| | | | | | | | | Actual Dates | | | | | | | | | |
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APP Economic Code # 3258102 (Furniture Repair)

Budget: 120 thousand Taka

Financial Year: 2024-2025

Estimated cost in thousand Taka

| Package No | Description of Procurement package goods | Unit | Quantity | Procurement Method & Type | Contract Approving Authority | Sources of Funds | Estd. Cost in Thousand Tk. | Time code for process | Start to prepare Tender Documents | 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 |
| WR1 | Repair, maintenance and painting of Chair, table, Door, cloth hanger, Wall mirror, change of glass of table, locker, File Rack, showcase, File Cabinet, Bookshelf, Almirah, TV Stand, wardrobe, etc | As required | As required | RFQ | Additional Chief Engineer (Authorized Officer) | GoB | 70 | Planned Dates | August/ 2024 | | | | | | | | Up to 30 June/ 2025 |
| | | | | | | | | Planned Days | | | | | | | | | |
| | | | | | | | | Actual Dates | | | | | | | | | |
| WR2 | Miscellaneous | As required | As required | DCP | Additional Chief Engineer (Authorized Officer) | GoB | 50 | Planned Dates | August/ 2024 | | | | | | | | Up to 30 June/ 2025 |
| | | | | | | | | Planned Days | | | | | | | | | |
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APP Economic Code # 3258103 (Computer Repair)

Budget: 110 thousand Taka

Financial Year: 2024-2025

Estimated cost in thousand Taka

| Package No | Description of Procurement package goods | Unit | Quantity | Procurement Method & Type | Contract Approving Authority | Sources of Funds | Estd. Cost in Thousand Tk. | Time code for process | Start to prepare Tender Documents | 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 |
| WR1 | Repair and maintenance of Laptop, Monitor, UPS, CPU, Mouse, Keyboard, Printer, Toner / Cartridge, Power supply, Hard Disk, Motherboard, RAM etc and accessories replacement. | As required | As required | RFQ | Additional Chief Engineer (Authorized Officer) | GoB | 70 | Planned Dates | August/ 2024 | | | | | | | | Up to 30 June/ 2025 |
| | | | | | | | | Planned Days | | | | | | | | | |
| | | | | | | | | Actual Dates | | | | | | | | | |
| WR2 | Miscellaneous | As required | As required | DCP | Additional Chief Engineer (Authorized Officer) | GoB | 40 | Planned Dates | August/ 2024 | | | | | | | | Up to 30 June/ 2025 |
| | | | | | | | | Planned Days | | | | | | | | | |
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APP Economic Code # 3258105 (Other Machinery and Equipment)

Budget: 400 thousand Taka

Financial Year: 2024-2025

Estimated cost in thousand Taka

| Package No | Description of Procurement package goods | Unit | Quantity | Procurement Method & Type | Contract Approving Authority | Sources of Funds | Estd. Cost in Thousand Tk. | Time code for process | Start to prepare Tender Documents | 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 |
| WR1 | Maintenance and repair of 900 KVA and 45 KVA Generators. 5KW FM transmitter including feeder line, 250KW Short Wave Transmitter, Feeder Line. Rotatable antenna, Curtain antenna, Log periodic antenna, Air Cooler, Water Pump, Indoor and outdoor Substation including VCB, SDB, DB etc, 11 KV overhead line, underground line, feeder line, antenna switching matrix, AVR, Isolator, UPS, Online UPS, PFI plant, VCB, Lighting system, CCTV system, Transmitter Filter, water Pump, Photocopier Machine, Dehumidifier, STL, Refrigerator, Microwoven, heat exchanger motors etc.. | As required | As required | RFQ | Additional Chief Engineer (Authorized Officer) | GoB | 300 | Planned Dates | August/ 2024 | | | | | | | | Up to 30 June/ 2025 |
| | | | | | | | | Planned Days | | | | | | | | | |
| | | | | | | | | Actual Dates | | | | | | | | | |
| WR2 | Miscellaneous | As required | As required | DCP | Additional Chief Engineer (Authorized Officer) | GoB | 100 | Planned Dates | August/ 2024 | | | | | | | | Up to 30 June/ 2025 |
| | | | | | | | | Planned Days | | | | | | | | | |
| | | | | | | | | Actual Dates | | | | | | | | | |
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APP Economic Code # 3258106 (Residential Building)

Budget: 600 thousand Taka

Financial Year: 2024-2025

Estimated cost in thousand Taka

| Package No | Description of Procurement package goods | Unit | Quantity | Procurement Method & Type | Contract Approving Authority | Sources of Funds | Estd. Cost in Thousand Tk. | Time code for process | Start to prepare Tender Documents | 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 |
| WR1 | Repair, maintenance and Replacement of existing window glass and frame by Aluminium/ UPVC sliding window with related necessary works in various Flats of C Type Residential Building. | As required | As required | RFQ | Additional Chief Engineer (Authorized Officer) | GoB | 215 | Planned Dates | August/ 2023 | | | | | | | | Up to 30 June/ 2024 |
| | | | | | | | | Planned Days | | | | | | | | | |
| | | | | | | | | Actual Dates | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| WR2 | Repair, maintenance and Replacement of existing window glass and frame by Aluminium/ UPVC sliding window with related necessary works in various Flats of B Type Residential Building and Dormitory. | As required | As required | RFQ | Additional Chief Engineer (Authorized Officer) | GoB | 215 | Planned Dates | August/ 2023 | | | | | | | | Up to 30 June/ 2024 |
| | | | | | | | | Planned Days | | | | | | | | | |
| | | | | | | | | Actual Dates | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| WR3 | Miscellaneous | As required | As required | DCP | Additional Chief Engineer (Authorized Officer) | GoB | 70 | Planned Dates | August/ 2023 | | | | | | | | Up to 30 June/ 2024 |
| | | | | | | | | Planned Days | | | | | | | | | |
| | | | | | | | | Actual Dates | | | | | | | | | |
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রবীন্দ্র শী বড়ুয়া
 মহাপরিচালক
 বাংলাদেশ বেতার

APP Economic Code # 3258107 (Non-Residential Building)

Budget: 400 thousand Taka

Financial Year: 2024-2025

Estimated cost in thousand Taka

| Package No | Description of Procurement package goods | Unit | Quantity | Procurement Method & Type | Contract Approving Authority | Sources of Funds | Estd. Cost in Thousand Tk. | Time code for process | Start to prepare Tender Documents | 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 |
| WR1 | Addition of weather coat and Related works of Office building front and south side. | As required | As required | RFQ | Additional Chief Engineer (Authorized Officer) | GoB | 270 | Planned Dates | August/ 2024 | | | | | | | | Up to 30 June/ 2025 |
| | | | | | | | | Planned Days | | | | | | | | | |
| | | | | | | | | Actual Dates | | | | | | | | | |
| WR2 | Various civil works of office building including plastering, painting of various rooms and various sanitary works including water line and others. | As required | As required | RFQ | Additional Chief Engineer (Authorized Officer) | GoB | 100 | Planned Dates | August/ 2024 | | | | | | | | Up to 30 June/ 2025 |
| | | | | | | | | Planned Days | | | | | | | | | |
| | | | | | | | | Actual Dates | | | | | | | | | |
| WR3 | Miscellaneous | As required | As required | DCP | Additional Chief Engineer (Authorized Officer) | GoB | 30 | Planned Dates | August/ 2024 | | | | | | | | Up to 30 June/ 2025 |
| | | | | | | | | Planned Days | | | | | | | | | |
| | | | | | | | | Actual Dates | | | | | | | | | |

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 রবীন্দ্র শী বড়ুয়া
 মহাপরিচালক
 বাংলাদেশ বেতার

APP Economic Code # 3258126 (Telecommunication Equipment)

Budget: 170 thousand Taka

Financial Year: 2024-2025

Estimated cost in thousand Taka

| Package No | Description of Procurement package goods | Unit | Quantity | Procurement Method & Type | Contract Approving Authority | Sources of Funds | Estd. Cost in Thousand Tk. | Time code for process | Start to prepare Tender Documents | 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 |
| WR1 | Repair and Maintenance of Network system, Internet lines and related equipment, Intercom system, Telephone Line, Optical fiber, Internet Cable, Optical fiber splicer machine, Switch, Media Converter, RJ45, Router. | As required | As required | RFQ | Additional Chief Engineer (Authorized Officer) | GoB | 120 | Planned Dates | August/ 2024 | | | | | | | | Up to June/ 2025 |
| | | | | | | | | Planned Days | | | | | | | | | |
| | | | | | | | | Actual Dates | | | | | | | | | |
| WR2 | Miscellaneous | As required | As required | DCP | Additional Chief Engineer (Authorized Officer) | GoB | 50 | Planned Dates | August/ 2024 | | | | | | | | Up to June/ 2025 |
| | | | | | | | | Planned Days | | | | | | | | | |
| | | | | | | | | Actual Dates | | | | | | | | | |

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রবীন্দ্রজী বড়ুয়া
মহাপরিচালক
বাংলাদেশ বেতার

APP Economic Code # 4112303 (Electrical Equipment)

Budget: 400 thousand Taka

Financial Year: 2024-2025

Estimated cost in thousand Taka

| Package No | Description of Procurement package goods | Unit | Quantity | Procurement Method & Type | Contract Approving Authority | Sources of Funds | Estd. Cost in Thousand Tk. | Time code for process | Start to prepare Tender Documents | 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 |
| GR1 | Purchase and installation of Light, fan, Y-Delta starter, flood Light, regulator, Bulb, holder, Switch, Connector, Adapter, capacitor, socket, circuit breaker, UPS, Electric Kettle, Tea Flax, LED, LED Driver, battery, contactor, various size cable, extension board, Lightning Arrester, Switch Box, Panel Box, Isolator, plastic tape, PIV tape, Socket, Relays, wall mounted fan, Fuse wire, Fuse, Motor, Fan, Tester, Changeover switch, Soldering metal, soldering iron, Solar system, switchgear etc. | As required | As required | RFQ | Additional Chief Engineer (Authorized Officer) | GoB | 300 | Planned Dates | August/ 2024 | | | | | | | | Up to 30 June/ 2025 |
| | | | | | | | | Planned Days | | | | | | | | | |
| | | | | | | | | Actual Dates | | | | | | | | | |
| | | | | | | | | Planned Days | | | | | | | | | |
| | | | | | | | | Actual Dates | | | | | | | | | |
| | | | | | | | | Planned Days | | | | | | | | | |
| GR3 | Miscellaneous | As required | As required | DCP | Additional Chief Engineer (Authorized Officer) | GoB | 100 | Planned Dates | August/ 2024 | | | | | | | | Up to 30 June / 2025 |
| | | | | | | | | Planned Days | | | | | | | | | |
| | | | | | | | | Actual Dates | | | | | | | | | |

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 রবীন্দ্রী বড়ুয়া
 মহাপরিচালক
 বাংলাদেশ বেতার

APP Economic Code # 4112314 (Furniture)

Budget: 70 thousand Taka

Financial Year: 2024-2025

Estimated cost in thousand Taka

| Package No | Description of Procurement package goods | Unit | Quantity | Procurement Method & Type | Contract Approving Authority | Sources of Funds | Estd. Cost in Thousand Tk. | Time code for process | Start to prepare Tender Documents | 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 |
| GR1 | Purchase of various types of furniture such as Chair, table, cloth hanger, Wall mirror, locker, File Rack, showcase, File Cabinet, Bookshelf, table glass, Almirah, Foot stand, TV Stand, wardrobe, etc. | As required | As required | RFQ | Additional Chief Engineer (Authorized Officer) | GoB | 50 | Planned Dates | August/ 2024 | | | | | | | | Up to 31 Dec/ 2025 |
| | | | | | | | | Planned Days | | | | | | | | | |
| | | | | | | | | Actual Dates | | | | | | | | | |
| GR2 | Miscellaneous | As required | As required | DCP | Additional Chief Engineer (Authorized Officer) | GoB | 20 | Planned Dates | August/ 2024 | | | | | | | | Up to 30 June / 2025 |
| | | | | | | | | Planned Days | | | | | | | | | |
| | | | | | | | | Actual Dates | | | | | | | | | |

Mohammed
মোহাম্মদুল হাসান
আইডি নং-১৫২০১৮০১০০০৩
উপ-আঞ্চলিক প্রকৌশলী
বিসিএস (জন্ম)
৩১ দাশেপ বেতার, কবিরপুর, সাতার, ঢাকা।

১৫.০৭.২৪
মোজাহার সাবিহা খাতুন
বিসিএস তথা
আঞ্চলিক প্রকৌশলী
বাংলাদেশ বেতার, কবিরপুর
সাতার, ঢাকা।

১৫/০৭/২৪
(মোঃ হালিমুজ্জামান)
বিসিএস তথা (প্রকৌশল)
অতিরিক্ত প্রধান প্রকৌশলী
২x২৫০ কি ও ক্ষুদ্র তরঙ্গ প্রেরণ কেন্দ্র
বাংলাদেশ বেতার, কবিরপুর, সাতার, ঢাকা।

১৫/০৭/২৪
মুনীর আহমদ
প্রধান প্রকৌশলী (রুটিন দায়িত্বে)
বাংলাদেশ বেতার

১৫/০৭/২৪
রবীন্দ্র কী বড়ুয়া
মহাপরিচালক
বাংলাদেশ বেতার