

| প্রধান প্রকৌশলীর দপ্তর বাংলাদেশ বেতার | |
|--|----------------|
| অফিস (সভাস) | অফিস (জিএন) |
| সিগ (সংস্করণ) | সিগ (B11) |
| সিগ (পরিকল্পনা) | সিগ (প্রকৌশলী) |
| সিগ (অন্যান্য) | সিগ (অন্যান্য) |

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
মহাশক্তি প্রেরণ কেন্দ্র
বাংলাদেশ বেতার, ধামরাই, ঢাকা

সংখ্যা : ১৫.৫৩.২৬১৪.৩০২.০৭.০০১.২১-৫৩০

তারিখ : ১৬-০৭-২০২৪খ্রিঃ

বিষয় : ২০২৪-২০২৫ অর্থবছরের বরাদ্দ মোতাবেক ক্রয় পরিকল্পনা অনুমোদন সংক্রান্ত।

সূত্র : সদর দপ্তর, বাংলাদেশ বেতার, ঢাকা এর ০৯-০৭-২০২৪খ্রিঃ তারিখের ১৫.৫৩.০০০০.০১১.২০.০০১.২৪-৭৮৭ নং পত্র।

উপর্যুক্ত বিষয়ে ও সূত্রোক্ত পত্রের আলোকে, পাবলিক প্রকিউরমেন্ট আইন, ২০০৬ ও পাবলিক প্রকিউরমেন্ট বিধিমালা, ২০০৮ এর বিধি ১৬(৭) অনুযায়ী ২০২৪-২০২৫ সালের কোড ভিত্তিক প্রাপ্ত বাজেট সমূহের বিপরীতে ১৮ কলামে এ দপ্তরের বার্ষিক ক্রয় পরিকল্পনা নির্ধারিত ছকে সদয় অনুমোদনের জন্য এতদসঙ্গে সংযুক্ত করে প্রেরণ করা হলো।

সংযোজন : বর্ণনামতে ১২ পাতা।

বাংলাদেশ বেতার সরকারি অধিদপ্তর
দায়িত্ব
তারিখ: ১৬/৭/২৪

১৫-৫-১

১৬/৭/২৪

স্বাঃ
(রনজিৎ কুমার মন্ডল)
সিনিয়র প্রকৌশলী

অতিরিক্ত প্রধান প্রকৌশলীর দৈনন্দিন দায়িত্বে

ফোন : ০২-২২৩৩৭১০৭৩

ই-মেইল : acspt@betar.gov.bd

মহাপরিচালক

বাংলাদেশ বেতার

৩১/১, সৈয়দ মাহবুব মোর্শেদ সরণি

আগারগাঁও, ঢাকা-১২০৭।

সংখ্যা : ১৫.৫৩.২৬১৪.৩০২.০৭.০০১.২১-৫৩০

তারিখ : ১৬-০৭-২০২৪খ্রিঃ

অনুলিপি :

১। প্রধান প্রকৌশলী, বাংলাদেশ বেতার, ৩১/১, সৈয়দ মাহবুব মোর্শেদ সরণি, আগারগাঁও, ঢাকা-১২০৭।

২। নথি।

১৬/৭/২০২৪
(রনজিৎ কুমার মন্ডল)
সিনিয়র প্রকৌশলী

অতিরিক্ত প্রধান প্রকৌশলীর দৈনন্দিন দায়িত্বে

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

1/12

Annual Procurement Plan for Revenue Budget
Code: 1330605119099 Additional Chief Engineer, Dhamrai, Dhaka.

APP Economic Code # 3211102
Budget: 300 Thousand Taka

Financial Year: 2024-25

Estimated cost in Thousand Taka

| Package No (with Economic Code no) | Description of Procurement Package Works Cleaning and Washing Code: 3211102 | Unit | Quantity | Procurement Method & Type | Contract Approving Authority | Sources of Funds | Estd. Cost in Thousand Tk. | 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 |
| Lot-1 3211102 | Clean and washing: (i) Cleaning under feeder line area from mast, antenna to T/R hall and entire antenna field. Cleaning of outdoors & indoor substation area, main store building area, pump building area, reactor building area, generator building area, workshop building area, office building area, T/R hall area main gate reception building area, police barrack area, Ansar barrack area, dormitory and office garden, car garage, walkway, whole office Shifting and clearing of goods from one store to other stores of office building. purchase of medicine for grass removal, repair and maintenance of Mower, (ii) Purchase of goods for cleaning and washing (Soap, Hand wash, Odonil, floor cleaner, mob, false cloth etc.), Mower, Vacuum cleaner, Harpic, Phenol, Duster, dust bin, cleaning equipment, etc. | As required | As required | RFQ | Additional Chief Engineer (Authorized Officer) | GoB | 200 | Planned Dates | | 17.09.24 | 24.09.24 | 24.09.24 | 26.09.24 | 03.10.24 | 10.10.24 | | 10.11.2024 |
| | | | | | | | | Planned Days | | | 07 days | 0 | 02 days | 07 days | 07 days | 23 days | 30 days |
| | | | | | | | | Actual Dates | | | | | | | | | |
| | | | | | | | | Planned Days | | | 07 days | 0 | 0 | 0 | 0 | 20 days | |
| | | | | | | | | Actual Dates | | | | | | | | | |
| Lot-3 3211102 | Clean and washing: Cleaning under feeder line area from mast antenna to T/R hall and entire antennal field. Cleaning of outdoors & indoor substation area, main store building area, pump building area, reactor building area, generator building area, workshop building area, office building area, T/R hall area, , main gate reception building area, police barrack area, Ansar barrack area, dormitory and office garden, whole office, (ii) Purchase of goods for cleaning and washing (Soap, Hand wash, Odonil, floor cleaner, broom etc.), Mower, Vacuum cleaner, Harpic, Phenol, Duster, dust bin, sharpening and maintenance of various tools like chopper ,scythe axe crowbar etc. | As required | As required | DPM/DCP | Additional Chief Engineer (Authorized Officer) | GoB | 100 | Planned Dates | | | | | | | | | Up to June/25 |
| | | | | | | | | Planned Days | | | | | | | | | |
| | | | | | | | | Actual Dates | | | | | | | | | |

রবীন্দ্র শ্রী বসুয়া
মহাপরিচালক
বাংলাদেশ বেতার

APP Economic Code # 3211127
Budget: 30 Thousand Taka

Financial Year: 2024-25

Estimated cost in Thousand Taka

| Package No (with Economic Code no) | Description of Procurement Package goods Books/Newspaper Code: 3211127 | Unit | Quantity | Procurement Method & Type | Contract Approving Authority | Sources of Funds | Estd. Cost in Thousand Tk. | 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 |
| Lot-1 3211127 | Purchase of Books/Newspapers: Purchase of Technical/ Official / Religious Books, others necessary Books and newspapers, magazine, etc. | As required | As required | DPM/DCP | Additional Chief Engineer (Authorized Officer) | GoB | 30 | Planned Dates | | | | | | | | | Up to June/2025 |
| | | | | | | | | Planned Days | | | | | | | | | |
| | | | | | | | | Actual Dates | | | | | | | | | |

APP Economic Code # 3252108
Budget: 30 Thousand Taka

Financial Year: 2024-25

Estimated cost in Thousand Taka

| Package No (with Economic Code no) | Description of Procurement Package goods Sanitation Goods Code: 3252108 | Unit | Quantity | Procurement Method & Type | Contract Approving Authority | Sources of Funds | Estd. Cost in Thousand Tk. | 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 |
| Lot-1, 3252108 | Sanitation Goods: Hand sanitizer, Dettol, First Aid Box, Face Mask, Apron, Cotton, cotton bud Hexisol, Disinfectant solution, Antiseptic cream, BP machine, Sugar test machine, Hand gloves, necessary Medicine and equipment, digital BP machine, thermometer, etc. | As required | As required | DPM/DCP | Additional Chief Engineer (Authorized Officer) | GoB | 30 | Planned Dates | | | | | | | | | Up to June/2025 |
| | | | | | | | | Planned Days | | | | | | | | | |
| | | | | | | | | Actual Dates | | | | | | | | | |

রবীন্দ্র শ্রী বড়ুয়া
 মহাপরিচালক
 বাংলাদেশ বেতার

APP Economic Code # 3253102

Financial Year: 2024-25

Estimated cost in Thousand Taka

Budget: 200 Thousand Taka

| Package No (with Economic Code 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 | 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 |
| Lot-1 3253102 | CCTV equipment: Purchase of Monitor, Different types of Converter Cable, Different types of Connector, cable, CAT-6 Cable, Graphics Card, Network Switch, UPS Battery, UPS, Camera, CCTV CPU, NVR, Hard Disk, HDMI Extender, SFP Case, SFP Module, Matrix, Adapter, Server Rack, media Converter, Fiber Optic cable, TJ Box, patch cable, switch, purchase of cctv control box, etc, | As required | As required | RFQ | Additional Chief Engineer (Authorized Officer) | GoB | 150 | Planned Dates | | 01.10.24 | 07.10.24 | 07.10.24 | 10.10.24 | 17.10.24 | 27.10.24 | | 03.11.2024 |
| | | | | | | | | Planned Days | | | 07 days | 0 | 03 days | 07 days | 07 days 0 | 24 days | 07 days |
| | | | | | | | | Actual Dates | | | | | | | | | |
| Lot-2 3253102 | Fire Fighting Equipment: Refilling of Fire Extinguisher, maintenance Firefighting equipment and accessories, purchase of different types of fire extinguishers and others security related equipment such as whistle, sticks, torch light, helmet, belt, metal detector, mirror detector, purchase of bucket, Carabolic Acid etc. | As required | As required | DPM/DCP | Additional Chief Engineer (Authorized Officer) | GoB | 50 | Planned Dates | | | | | | | | | Up to June/2025 |
| | | | | | | | | Planned Days | | | | | | | | | |
| | | | | | | | | Actual Dates | | | | | | | | | |

APP Economic Code # 3255101

Financial Year: 2024-25

Estimated cost in Thousand Taka

Budget: 150 Thousand Taka

| Package No (with Economic Code 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 | 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 |
| Lot-1 3255101 | Computer Equipment's: Purchase of Toner/Cartridge, Printer, DVD Drive, Pen drive, Monitor, Keyboard, Mouse, Different types of Converter Cable, Scanner, Processor, Motherboard, Ram, Hard Disk, Graphics Card, Power Supply, Wi-Fi Dongle, Blank DVD, USB Hub, USB Extension Cable, Software CD/DVD, Operating System CD/DVD, External Hard Disk, UPS, Online UPS, CPU etc. | As required | As required | RFQ | Additional Chief Engineer (Authorized Officer) | GoB | 150 | Planned Dates | | 06.11.24 | 13.11.24 | 13.11.24 | 18.11.24 | 25.11.24 | 02.11.24 | | 12.12.2024 |
| | | | | | | | | Planned Days | | | 07 days | 0 | 05 days | 07 days | 07 days | 26 days | 10 days |
| | | | | | | | | Actual Dates | | | | | | | | | |

রবীন্দ্র কুমার
মহাপরিচালক
বাংলাদেশ বেতার

APP Economic Code # 3255105

Financial Year: 2024-25

Estimated cost in Thousand Taka

Budget: 300 Thousand Taka

| Package No (with Economic Code no) | Description of Procurement Package goods Printing and Fancy Goods Code: 3255105 | Unit | Quantity | Procurement Method & Type | Contract Approving Authority | Sources of Funds | Estimated Cost in Thousand Tk. | Time code for process | Not Used in goods | Invite/Advise 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 |
| Lot-1 3255105 | Purchase of Stationery Items: Register Books, Paper, Envelop, Offset Paper, Note pads, Pen pots, Highlighter Pen, Pencil, Pencil Case, Sharpener, Erase, Stapler, Scissors, Paper cutting Knife, Diary, Ruler, Calculator, Air Freshener, Binding Tape, Key Bags, National Flag, Flag Rope, Marker pen, Clip File, Gum Tube, File Box, Desk Calendar Stand, Paper Tray, Punch Machine, Wall Clock, Toner/Cartage for photocopy machine, white board duster, Tissue Box, Paper weight and other stationery items, Air Fresheners, Aerosol, Naphthalene, Umbrella, Mosquito Coil, Pencil Battery, Measuring tape, different type of banner, Plastic Bucket, Permanent Marker, James clip, etc. | As required | As required | RFQ | Additional Chief Engineer (Authorized Officer) | GoB | 200 | Planned date | | 10.09.24 | 17.09.24 | 17.09.24 | 19.09.24 | 26.09.24 | 03.10.24 | | 17.10.2024 |
| | | | | | | | | Planned days | | | 07 days | 0 | 02 days | 07 days | 07 days | 23 days | 14 days |
| | | | | | | | | Actual days | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| Lot-2 3255105 | Purchase of Stationery Items: Paper, Envelop, Offset Paper, Note pads, Pen pots, Highlighter Pen, Pencil, Pencil Case, Sharpener, Erase, Stapler, Scissors, Paper cutting Knife, Diary, Ruler, Calculator, Air Freshener, Binding Tape, Key Bags, different type of banner, Plastic Bucket, Permanent Marker, Register Books, National Flag, Flag Rope, Marker pen, Clip File, Gum Tube, File Box, Desk Calendar Stand, Paper Tray, Punch Machine, Bucket, Wall Clock, Toner/Cartage for photocopy machine, Tissue Box, Paper weight and other stationery items, Air Fresheners, Aerosol, Naphthalene, Umbrella, Mosquito Coil, Pencil Battery, Measuring tape etc. | As required | As required | DPM/DCP | Additional Chief Engineer (Authorized Officer) | GoB | 100 | Planned date | | | | | | | | | Up to June/25 |
| | | | | | | | | Planned days | | | | | | | | | |
| | | | | | | | | Actual days | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |

রবীন্দ্র শ্রী বসু
মহাপরিচালক
বাংলাদেশ বেতার

APP Economic Code # 3256103

Budget: 50 Thousand Taka

Financial Year: 2024-25

Estimated cost in Thousand Taka

| Package No (with Economic Code no) | Description of Procurement Package goods Useable Goods Code: 3256103 | Unit | Quantity | Procurement Method & Type | Contract Approving Authority | Sources of Funds | Estd. Cost in Thousand Tk. | 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 |
| Lot-1 3256103 | Useable Goods: Rain Coats, Purchase of crockery (Tea Cup, Spoon, Plate, Glass/ Mug/Jug, rice cooker, microwave oven etc.), Towel, umbrella, Clock, Digital Clock, Electric Kettle, refrigerator, lock and key etc. | As required | As required | DPM/DCP | Additional Chief Engineer (Authorized Officer) | GoB | 50 | Planned Dates | | | | | | | | | Up to June/2025 |
| | | | | | | | | Planned Days | | | | | | | | | |
| | | | | | | | | Actual Dates | | | | | | | | | |

APP Economic Code # 3256106

Budget: 300 Thousand Taka

Financial Year: 2024-25

Estimated cost in Thousand Taka

| Package No (with Economic Code no) | Description of Procurement package goods Dress Code: 3256106 | Unit | Quantity | Procurement Method & Type | Contract Approving Authority | Sources of Funds | Estd. Cost in Thousand Tk. | 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 |
| Lot-1 3256106 | Dress: Purchase of Official Dress and related items for 4 th Class Employees, Driver, Guards, MLSS, Equipment's attendants: Full Shirt, Full Safari, Half Safari, Umbrella, Shoe, Socks, Name plate, V-Throat Sweater, Cap, Sandal etc. | As required | As required | RFQ | Additional Chief Engineer (Authorized Officer) | GoB | 250 | Planned Dates | | 12.11.2024 | 19.11.2024 | 19.11.2024 | 21.11.2024 | 28.11.2024 | 05.12.2024 | | 05.01.2025 |
| | | | | | | | | Planned Days | | | 07 days | 0 | 02 days | 07 days | 07 days | 23 days | 31 days |
| | | | | | | | | Actual Dates | | | | | | | | | |
| Lot-2 3256106 | Dress: Purchase of Official Dress and related items for 4 th Class Employees, Driver, Guards, MLSS, Equipment's attendants: Full Shirt, Full Safari, Half Safari, Umbrella, Shoe, Socks, Name plate, V-Throat Sweater, Cap, Sandal etc. | As required | As required | DPM/DCP | Additional Chief Engineer (Authorized Officer) | GoB | 50 | Planned Dates | | | | | | | | | Up to June/2025 |
| | | | | | | | | Planned Days | | | | | | | | | |
| | | | | | | | | Actual Dates | | | | | | | | | |

রবীন্দ্রশ্রী বড়ুয়া
মহাপরিচালক
বাংলাদেশ বেতার

APP Economic Code # 3258103

Financial Year: 2024-25

Estimated cost in Thousand Taka

Budget: 200 Thousand Taka

| Package No (with Economic Code no) | Description of Procurement package Works. Computer Maintenance Code: 3258103 | Unit | Quantity | Procurement Method & Type | Contract Approving Authority | Sources of Funds | Estd. Cost in Thousand Tk. | 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 |
| Lot-1 3258103 | Computer Equipment's: (i) Maintenance and repair of Desktop/Laptop, Printer, UPS, Server Rack, Network switch, Computer motherboard, Processor, RAM, DVD Drive, Monitor, Keyboard, Mouse, Different types of Converter Cable, Scanner, Projector etc. (ii) Maintenance of Router, Switch, Online UPS, Offline UPS (iii) Maintenance of Server, Local Area Network, Printers, Scanner etc. | As required | As required | RFQ | Additional Chief Engineer (Authorized Officer) | GoB | 200 | Planned Dates | | 02.10.24 | 17.10.24 | 17.10.24 | 21.10.24 | 28.10.24 | 04.11.24 | | 24.11.24 |
| | | | | | | | | Planned Days | | | 14 days | 0 | 4 days | 7 days | 7 days | 32 days | 20 days |
| | | | | | | | | Actual Dates | | | | | | | | | |
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রবীন্দ্রশ্রী বড়ুয়া
মহাপরিচালক
বাংলাদেশ বেতার

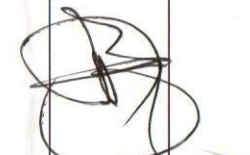
APP Economic Code # 3258105

Financial Year: 2024-25

Estimated cost in Thousand Taka

Budget: 500 Thousand Taka

| Package No (with Economic Code no) | Description of Procurement Package Works Other Machineries and Equipments: Code : 3258105 | Unit | Quantity | Procurement Method & Type | Contract Approving Authority | Source of Funds | Estd. Cost in Thousand Tk. | 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 |
| Lot-1 3258105 | (i)Repair and maintenance of 5MVA Transformer, Change of Transformer Oil, Oil centrifuge. (ii) Repair and maintenance of 3000 KVA AVR, VCBs, 33/11 KV VCB, VCB Panel, VCB Control Unit, Battery Charger Unit, Different types of relay, Indoor sub-station & Outdoor sub-station's equipment's. (iii)Repair and maintenance of Security Lighting system through Solar panel and lights, 110V DC System. (iv)Preparation of transmitter air filter and repair of old air filter (v) Repair of pedestal fan & electrical fan and paint of pedestal fan & electrical fan. (vi) Repair & Greasing of antenna switching matrix, Repair of Dummy Load, Feeder Line, (vii) Repair and maintenance of transmitter and accessories (viii) Repair of Distill water plant and Pump (ix) Power supply panel (x) different rating's UPS. Repair and maintenance of IP audio codec, network, switch, router, satellite equipment. (xi)Repair of Air conditioner, Security Light, Motor, repair of lathe machine, drill machine etc. | As required | As required | RFQ | Additional Chief Engineer (Authorized Officer) | GoB | 300 | Planned Dates | | 03.09.24 | 10.09.24 | 10.09.24 | 12.09.24 | 19.09.24 | 26.09.24 | | 27.11.2024 |
| | | | | | | | | Planned Days | | 07 days | 0 | 2 | 7 | 7 | 23 days | 31 days | |
| | | | | | | | | Actual Dates | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| lot-2 3258105 | (i) Repair of 1000 KVA, 42 KVA Generator and generator's accessories, bus-bar panel, ATS, LBS (ii) Repair of lighting system of office building, T/R hall, workshop, main store, police barrack, water pump, Ansar barrack, generator room, reactor room, office garden, whole street security light, STL room etc. repair and maintenance of power supply panel for main building, repair of PFI unit, repair of digital signboard, repair of lathe machine, drill machine, Repair of 200 KV, 1000 KV AVR, Repair and Maintenance of Transmitter, Repair of lathe machine, drill machine, repair and maintenance of garden lights etc. | As required | As required | RFQ | Additional Chief Engineer (Authorized Officer) | GoB | 150 | Planned Dates | | 01.01.25 | 07.01.25 | 07.01.25 | 09.01.25 | 16.01.25 | 23.01.25 | | 23.02.25 |
| | | | | | | | | Planned Days | | 07 days | 0 | 2 | 7 | 7 | 23 days | 31 days | |
| | | | | | | | | Actual Dates | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| Lot-3 3258105 | Miscellaneous Photo copy machine, Fax, scanner, repair of heat exchanger motor, Repair and Maintenance of Transmitter, Repair of Power supply panel, Bus-bar panel etc. | As required | As required | DPM/DCP | Additional Chief Engineer (Authorized Officer) | GoB | 50 | Planned Dates | | | | | | | | | Up to June/2025 |
| | | | | | | | | Planned Days | | | | | | | | | |
| | | | | | | | | Actual Dates | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |


 রবীন্দ্র কদুরা
 মহাপরিচালক
 বাংলাদেশ বেতার

APP Economic Code # 3258106
Budget: 600 Thousand Taka

Financial Year: 2024-25

Estimated cost in Thousand Taka

| Package No (with Economic Code no) | Description of Procurement Package Works Residential Buildings Code: 3258106 | Unit | Quantity | Procurement Method & Type | Contract Approving Authority | Sources of Funds | Estd. Cost in Thousand Tk. | Time code for process | Not Use d 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 |
| Lot-1 3258106 | Residential buildings: (i) Repair and painting of boundary wall of dormitory. (ii) Repair and Maintenance of Sewerage line. (iii) Repair/change of water supply line from pump house to dormitory main building. (iv) Painting. (v) Repair, Maintenance and painting of barbed wire of boundary wall. (vii) All types of electric works of Dormitory. (viii) Security light repair / replace of Dormitory (ix) All types of sanitation work of Dormitory. (X) Grounding system checked, repair/change. (xi) Drain repair and maintenance (xii) Other civil works. | As required | As required | RFQ | Additional Chief Engineer (Authorized Officer) | GoB | 550 | Planned Dates | | 20.01.25 | 27.01.25 | 29.01.25 | 01.02.25 | 03.02.25 | 09.02.25 | | 30 days |
| | | | | | | | | Planned Days | | | | 3 days | 3 days | 3 days | 7 days | 16 days | |
| | | | | | | | | Actual Dates | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| Lot-2 3258106 | Residential buildings (i) Cleaning and Maintenance of drain, Pump House, pump building area. (ii) Resolving water logging, (iii) Cleaning and Removal of Bushes and Jungles (iv) earth filling of dormitory area. (v) water tank repair / chage (v) plantation in the dormitory area | As required | As required | DPM/DCP | Additional Chief Engineer (Authorized Officer) | GoB | 50 | Planned Dates | | | | | | | | | Up to June/2025 |
| | | | | | | | | Planned Days | | | | | | | | | |
| | | | | | | | | Actual Dates | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |

রবীন্দ্রী রত্না
 মহাপরিচালক
 বাংলাদেশ বেতার

API Economic Code # 3258107
Budget: 299 Thousand Taka

Financial Year: 2024-25

Estimated cost in Thousand Taka

| Package No (with Economic Code no) | Description of Procurement Package Works | Unit | Quantity | Procurement Method & Type | Contract Approving Authority | Sources of Funds | Estd. Cost in Thousand Tk. | 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 |
| Lot-1 3258107 | Non-Residential buildings: Repair maintenance of barbed wire and supporting angle. (ii) Repair and Painting inside of workshop. (iii) Repair, Maintenance (window, door, wall, ceiling etc.) and painting of 11kV/380-volt Sub-station, 11 kV Sub-Station (iv) Repair, Maintenance of 11 kV Sub-Station and (v) Repair and cleaning of drains around transmitter hall, indoor sub-station and administrative building, 33kV/11kV sub-station. (vi) Repair, maintenance and painting of shade from TR hall to old 1500 kV generator room (vii) Repair and renovation of TR Hall Bathroom, Pan, Mirror, basin and flash etc. (viii) Repair, Maintenance and Painting of one Sentry post. (ix) Earth Filling of different places of the office. (x) Painting of 33 KV Structure, 11 KV Sub-Station, Switch Gear room. (xi) Sand filling of the trench of 11 kV sub-station room. | As required | As required | RFQ | Additional Chief Engineer (Authorize d Officer) | GoB | 250 | Planned Dates | | 03.12. 24 | 10.12. 24 | 10.12. 24 | 12.12. 24 | 15.12. 24 | 22.12. 24 | | 22.01.25 |
| | | | | | | | | Planned Days | | 00 days | 07 days | 00 days | 07 days | 03 days | 07 days | 24 days | 30 days |
| | | | | | | | | Actual Dates | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| Lot-2 3258107 | Non-Residential buildings: (ii) Repairing of water line in office and sub-station. (iii) All sanitation works (iv) Earth filling of feeder line (v) Walk way repair and earth filling. (vi) Remove earth from near indoor substation and earth filling behind police barrack and workshop etc. (vii) Others miscellaneous repair works, Indication Banner, curtain etc. | As required | As required | DPM/DCP | Additional Chief Engineer (Authorize d Officer) | GoB | 49 | Planned Dates | | | | | | | | | Up to June/2025 |
| | | | | | | | | Planned Days | | | | | | | | | |
| | | | | | | | | Actual Dates | | | | | | | | | |

বাবুদ্বী বড়ুয়া
 মহাপরিচালক
 বাংলাদেশ বেতার

APP Economic Code # 3258126

Financial Year: 2024-25

Estimated cost in Thousand Taka

Budget: 50 Thousand Taka

| Package No (with Economic Code no) | Description of Procurement Package Works. Tele communication Equipments Code: 3258126 | Unit | Quantity | Procurement Method & Type | Contract Approving Authority | Source of Funds | Estd. Cost in Thousand Tk. | 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 |
| Lot-1 3258126 | Tele communication equipment; Repair, maintenance of telephone lines, PABX, telephone sets, replace of telephone lines, PABX lines, Battery, switches, rechargeable battery, IP phone, IP PABX, radio link, radio link server, Network Switch, Router, UPS, Server Rack etc. | As required | As required | DPM/DCP | Additional Chief Engineer (Authorized Officer) | GoB | 50 | Planned Dates | | | | | | | | | Up to June/2025 |
| | | | | | | | | Planned Days | | | | | | | | | |
| | | | | | | | | Actual Dates | | | | | | | | | |

APP Economic Code # 4112303

Financial Year: 2024-25

Estimated cost in Thousand Taka

Budget: 300 Thousand Taka

| Package No (with Economic Code no) | Description of Procurement Package goods Electrical Equipment's Code: 4112303 | Unit | Quantity | Procurement Method & Type | Contract Approving Authority | Sources of Funds | Estd. Cost in Thousand Tk. | 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 |
| Lot-1 4112303 | (i) Purchase of solar lighting System, on line/off line Ups, different types of Battery, cables of different ratings, Transistors, Mosfet, IC, accessories of Transmitter, capacitors, Inverter for welding machine, distill water plant, Transformer Oil, Air conditioner, Compressor, high pressure washingp water pump, blower machine etc (ii).Lights, fans(different types), Bulb, Holder, Socket, Plugs, Power supply chord, cooling fan, connectors, terminal boards, combine Switches, Piano Switches and Sockets, regulator, Capacitors, Circuit breakers, Contractors, Auxiliary contacts, Relays, Cut-outs, Fuses, Fuse-Wire ,Cable, Switches, Extension boards, Motor, Chokes, Plastic tape, PIV tape testers, Resistances, Heat shrinks, Change over switch, Starter, Pumps, Hot gun, Soldering Irons, Soldering metal ,Emulsion, heater coil, LED lights for decoration, others Various types of Electrical goods, Phase sequence relay, Heater coil, purchase of 33/11 KV PT etc. (iii) Purchase of Sound Mixer, Microphone, Speaker, Audio Cable, Amplifier, Wireless microphone system, Adapter, Electric Screwdriver, Papers Shredder, Rechargeable Battery, room heater, Clamp meter, battery charger,etc | As required | As required | RFQ | Additional Chief Engineer (Authorized Officer) | GoB | 250 | Planned Dates | | 03.09.24 | 10.09.24 | 10.09.24 | 12.09.24 | 15.09.24 | 15.09.24 | | 25.09.24 |
| | | | | | | | | Planned Days | | 0 | 07 days | 0 | 2 | 3 | 0 | 12 days | 10 days |
| | | | | | | | | Actual Dates | | | | | | | | | |

রবীন্দ্র শ্রী বড়ুয়া
মহাপরিচালক
বাংলাদেশ বেতার

APP Economic Code # 4112303

Financial Year: 2024-25

Estimated cost in Thousand Taka

Budget: 300 Thousand Taka

| Package No (with Economic Code) | Description of Procurement Package goods Electrical Equipment's Code: 4112303 | Unit | Quantity | Procurement Method & Type | Contract Approving Authority | Sources of Funds | Estd. Cost in Thousand Tk. | 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 |
| Lot-2, 4112303 | (i).Lights, fans, Bulb, Holder, Socket, Plugs, Power supply chord, cooling fan, connectors, terminal boards, combine Switches and Sockets, regulator, Capacitors, Circuit breakers, Contractors, Auxiliary contacts, Relays, Cut-outs, Fuses, Fuse-Wire, Cable, Switches, piano Switches, Extension boards, Motor, Chokes, Plastic tape, PIV tape testers, Resistances, Heat shrinks, Change over switch, Starter, Pumps, Hot gun, Soldering Irons, Soldering metal, Emulsion heater coil, different types bearing LED lights for decoration, others Various types of Electrical goods. (ii) Purchase of solar lighting System, on line, /off line, UPS, different types of Battery, cables of different ratings, Transistors, Mosfet, IC, accessories of Transmitter, capacitors, Inverter for welding machine, distill water plant. (iii) Purchase of Sound Mixer, Microphone, Speaker, Audio Cable, Amplifier, Wireless microphone system, blower machine, flash light for patrolling, flood light chips and blast etc. | As required | As required | DPM/DCP | Additional Chief Engineer (Authorized Officer) | GoB | 50 | Planned Dates | | | | | | | | | Up to June/2024 |
| | | | | | | | | Planned Days | | | | | | | | | |
| | | | | | | | | Actual Dates | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |

APP Economic Code # 4112314

Financial Year: 2024-25

Estimated cost in Thousand Taka

Budget: 200 Thousand Taka

| Package No (with Economic Code no) | Description of Procurement Package goods Furniture Code: 4112314 | Unit | Quantity | Procurement Method & Type | Contract Approving Authority | Sources of Funds | Estd. Cost in Thousand Tk. | 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 |
| Lot-1 4112314 | Furniture: (i) Purchasing Heavy Duty Rack (ii) Purchasing of chair, table, file cabinet, almirah, sofa, wear drop, cot, bed sheet, computer table, bookshelf, showcase, Shoe rack, Tea table etc. | As required | As required | RFQ | Additional Chief Engineer (Authorized Officer) | GoB | 200 | Planned Dates | | 03.09.24 | 10.09.24 | 10.09.24 | 12.09.24 | 19.09.24 | 26.09.24 | | 10.10.2024 |
| | | | | | | | | Planned Days | | | 07 days | 0 | 02 days | 07 days | 07 days | 23 days | 15 days |
| | | | | | | | | Actual Dates | | | | | | | | | |

16-7-24
মোঃ সোহাগ হোসেন
সহকারী বেতার প্রকৌশলী
বিসিএস (তথ্য)
মহাশক্তি প্রেরণ কেন্দ্র
বাংলাদেশ বেতার, ধামরাই, ঢাকা।

23-9-28
মোঃ আরিফুল ইসলাম
স্টেশন প্রকৌশলী
বিসিএস (তথ্য)
মহাশক্তি প্রেরণ কেন্দ্র
বাংলাদেশ বেতার, ধামরাই, ঢাকা।

26/09/2028
জনজিৎ কুমার মন্ডল
সিনিয়র প্রকৌশলী
উত্তরিক প্রবাস প্রকৌশলীর দৈনন্দিন দায়িত্বে
মহাশক্তি প্রেরণ কেন্দ্র
বাংলাদেশ বেতার, ধামরাই, ঢাকা।

28/9/28
মুনীর আহমদ
প্রধান প্রকৌশলী (কটিন দায়িত্বে)
বাংলাদেশ বেতার।

রবীন্দ্রনাথ বড়ুয়া
মহাপরিচালক
বাংলাদেশ বেতার