



সংখ্যা : ১৫.৫৩.২৬১৪.৩০২.০৭.০০১.২১-৫৩০

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

প্রকাশ প্রক্রিয়ার স্বতন্ত্র বাংলাদেশ সরকার	
অক্ষয় (স্বতন্ত্র)	অক্ষয় (উন্নয়ন)
সিদ্ধ (স্বতন্ত্র)	সিদ্ধ (উন্নয়ন)
নিয়ন্ত্রণ (প্রক্রিয়ার স্বতন্ত্র)	নিয়ন্ত্রণ (প্রক্রিয়ার উন্নয়ন)
নথি স্বতন্ত্র	নথি উন্নয়ন

তারিখ : ১৬-০৭-২০২৪খ্রি:

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

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

উপর্যুক্ত বিষয়ে ও সূত্রের 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 এতদসংগে সংযুক্ত করে প্রেরণ করা হলো।

সংযোজন : বর্ণনামতে ১২ পাতা।

বাংলাদেশ বেতার প্রক্রিয়ার অনুবিভাগ  
তারিখ: ২৬/০৭/২০২৪

৫৪-৬-১

১৬/০৭/২০২৪

প্রাপ্ত (রনজিৎ কুমার মন্ত্রী)

সিনিয়র প্রকৌশলী

অতিরিক্ত প্রধান প্রকৌশলীর দৈনন্দিন দায়িত্বে

ফোন : ০২-২২৩৩৭১০৭৩

ই-মেইল : acespt@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 : ১৬-০৭-২০২৪খ্রি:

অন্তিম স্বতন্ত্র প্রক্রিয়ার অনুবিভাগ

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

২। নথি।

প্রক্রিয়ার অনুবিভাগ

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.

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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	<b>Clean and washing:</b> (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		10.11.20 24
								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	<b>Clean and washing:</b> 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, 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									

*Rehman*

*Abdul*

*Rehman*

*Rehman*

*রবীন্দ্রনাথ বড়ু  
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	<b>Purchase of Books/Newspapers:</b> 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**

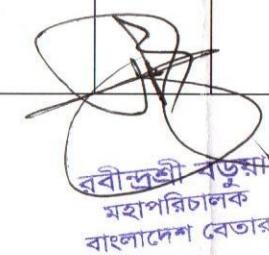
**Financial Year: 2024-25**

**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	<b>Sanitation Goods:</b> 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									







ৰবিন্দু বড়ুয়া  
মহাপরিচালক  
বাংলাদেশ বেতার

## APP Economic Code # 3253102

Budget: 200 Thousand Taka

Financial Year: 2024-25

Estimated cost in Thousand Taka

Package No (with Economic Code no)	Description of Procurement Package goods <b>Security Goods</b> Code: 3253102	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	<b>CCTV equipment:</b> 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, swich., 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	<b>Fire Fighting Equipment:</b> 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, Carbolic 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

Budget: 150 Thousand Taka

Financial Year: 2024-25

Estimated cost in Thousand Taka

Package No (with Economic Code no)	Description of Procurement Package goods <b>Computer Equipment's</b> Code: 3255101	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	<b>Computer Equipment's:</b> Purchase of Toner/Cartage, 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									

বাংলাদেশ সরকার  
মহাপরিচালক  
কমিটি

APP Economic Code # 3255105  
Budget: 300 Thousand Taka

Financial Year: 2024-25

Estimated cost in 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	Source of Funds	Estimated 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 3255105	<b>Purchase of Stationery Items:</b> 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	03.101.24		17.10.2024
								Planned days			07 days	0	02 days	07 days	07 days	23 days	14 days
								Actual days									
Lot-2 3255105	<b>Purchase of Stationery Items:</b> 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									

মুক্তির পত্র  
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	<b>Useable Goods:</b> 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

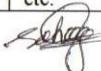
Budget: 300 Thousand Taka

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	<b>Dress:</b> Purchase of Official Dress and related items for 4 <sup>th</sup> 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	<b>Dress:</b> Purchase of Official Dress and related items for 4 <sup>th</sup> 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									

  
 রাষ্ট্রপ্রধানী বঙ্গো  
 সহায়পরিচালক  
 বাংলাদেশ বেতার






## APP Economic Code # 3257301

Budget: 20 Thousand Taka

Financial Year: 2024-25

Estimated cost in Thousand Taka

Package No (with Economic Code no)	Description of Procurement package goods Ceremonies/Festivals Code: 3257301	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 3257301	Celebration/observation of different state days, make banner, poster, festoon, lighting of the office etc	As required	As required	DPM/DCP	Additional Chief Engineer (Authorized Officer)	GoB	20	Planned Dates										Up to Feb/2025

## APP Economic Code # 3257304

Budget: 300 Thousand Taka

Financial Year: 2024-25

Estimated cost in Thousand Taka

Package No (with Economic Code no)	Description of Procurement Package goods Gardening Code: 3257304	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 3257304	(i) Purchase and Planting of different fruits plants/ different flower plants. (ii) Purchase Gardening Equipments, Flower Top. (iii) Purchase of Cow dungs, Fertilizer, Pesticides etc. (iv) Cleaning and preparation for Gardening and Tree plantation, Earth filling. (v) cleaning of diffent gardens	As required	As required	RFQ	Additional Chief Engineer (Authorized Officer)	GoB	200	Planned Dates		19.11.2024	26.11.2024	26.11.2024	03.12.2024	10.12.2024			31.12.2002 4
Lot-2 3257304	i) Purchase and Planting of different fruits plants/ different flower plants. (ii) Purchase Gardening Equipments, Flower Top. (iii) Purchase of Cow dungs, Fertilizer, Pesticides etc. (iv) Cleaning and preparation for Tree plantation. v) cleaning of diffent gardens	As required	As required	DPM/DCP	Additional Chief Engineer (Authorized Officer)	GoB	100	Planned Dates									Up to June/2025

## APP Economic Code # 3258102

Budget: 100 Thousand Taka

Financial Year: 2024-25

Estimated cost in Thousand Taka

Package No (with Economic Code no)	Description of Procurement package Works Furniture Maintenance Code: 3258102	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 3258102	Repair and maintenance of chair, table, file cabinet, almirah, sofa, wear drop, cot, bed sheet, computer table, bookshelf, showcase etc	As required	As required	RFQ	Additional Chief Engineer (Authorized Officer)	GoB	100	Planned Dates		07.01.2025	14.01.2025	14.01.2025	16.01.2025	23.01.2025	30.01.2025		27.02.2025

APP Economic Code # 3258103

Budget: 200 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 3258103	<b>Computer Equipment's:</b> (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									

রবীন্দ্রনাথ বচুয়া  
 মহাপরিচালক  
 বাংলাদেশ বেতার

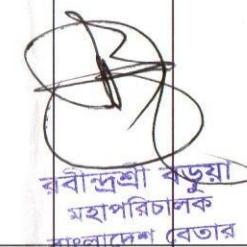
APP Economic Code # 3258105

Budget: 500 Thousand Taka

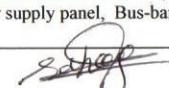
Financial Year: 2024-25

Estimated cost in Thousand Taka

Package No (with Economic Code no)	Description of Procurement Package Works <b>Other Machineries and Equipments:</b> Code : 3258105	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source s of Funds	Estd. Cost in Thousand Tk.	Time code for process	Not Used in goods	Invite/ Advertis e Tender	Tender Opening	Tender Evaluatio n	Approval to Award	Notification of Award	Signing of contract	Total time to contract signature	Time for completio n 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 substation & 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 Ai 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	<b>Miscellaneous</b> 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									



বৰিন্দ্ৰলাল কুমুৰ  
মহাপৰিচালক  
সংস্থাদেৱ বেতাৰ






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 <b>Residential Buildings Code: 3258106</b>	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Sources of Funds	Estd. Cost in Thousand Tk.	Time code for process	Not Use d in goo ds	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notificatio n of Award	Signing of contract	Total time to contract signature	Time for comple tion of contrac t
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
Lot-1 3258106	<b>Residential buildings:</b> (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
Lot-2 3258106	<b>Residential buildings</b> (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/2 025

রবীন্দ্রনাথ কর্তৃপক্ষ  
মহাপরিচালক  
বাংলাদেশ বেতার

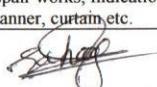
*Sohag**Aok**BB**BB**BB**BB*

API Economic Code # 3258107  
Budget: 299 Thousand Taka

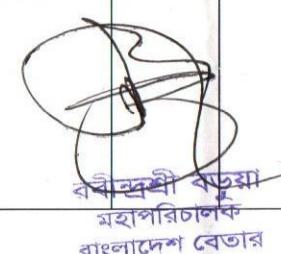
Financial Year: 2024-25

Estimated cost in Thousand Taka

Package No (with Economic Code no)	Description of Procurement Package Works Non-Residential Building Code: 3258107	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	<b>Non-Residential buildings:</b> 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 (Authorized 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	<b>Non-Residential buildings:</b> (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 (Authorized Officer)	GoB	49	Planned Dates									Up to June/2025
								Planned Days									
								Actual Dates									







বাংলাদেশ সরকার  
মহাপ্রিচালক  
বাংলাদেশ বেতার

## APP Economic Code # 3258126

Budget: 50 Thousand Taka

Financial Year: 2024-25

Estimated cost in Thousand Taka

Package No (with Economic Code no)	Description of Procurement Package Works. <b>Tele communication Equipments</b> 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									

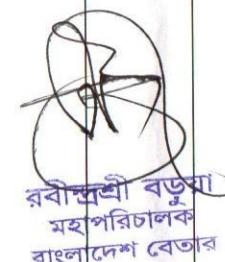
## APP Economic Code # 4112303

Budget: 300 Thousand Taka

Financial Year: 2024-25

Estimated cost in Thousand Taka

Package No (with Economic Code no)	Description of Procurement Package goods <b>Electrical Equipment's</b> 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 washing 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									



রবীন্দ্রনাথ বড়ুয়া  
মহাপরিচালক  
বাংলাদেশ বেতার

## APP Economic Code # 4112303

Budget: 300 Thousand Taka

Financial Year: 2024-25

Estimated cost in 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

## APP Economic Code # 4112314

Budget: 200 Thousand Taka

Financial Year: 2024-25

Estimated cost in 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	<b>Furniture:</b> (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

16.7.24  
মোঃ সোহাগ হেসেন  
সহকারী বেতার প্রকৌশলী  
বিসিএস (তথ্য)  
মাহাশুক্র প্রেস কেন্দ্র  
বাংলাদেশ বেতার, ধানমন্ডি, ঢাকা।

23-9-28  
মোঃ আব্দুল ইসলাম  
টেকনিশন প্রকৌশলী  
বিসিএস (তথ্য)  
মাহাশুক্র প্রেস কেন্দ্র  
মহাশুক্র প্রেস কেন্দ্র  
বাংলাদেশ বেতার, ধানমন্ডি, ঢাকা।

26/09/2028  
মুনীর আহমদ  
প্রধান প্রকৌশলী (কৃতিন মাসিতে)  
বাংলাদেশ বেতার, ধানমন্ডি, ঢাকা।

23-9-28  
রবীন্দ্রনাথ বড়োয়া  
মহাপরিচালক  
বাংলাদেশ বেতার