

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

ANNUAL PROCUREMENT PLAN FOR REVENUE BUDGET

Ministry/Division: Ministry of Information & Broadcasting
Procuring Entity Name & Code: Additional Chief Engineer, Bangladesh Betar, Dhamrai, Dhaka.; 1330605119099.

Financial Year: 2026-27

Economic Code: 3211102 (Cleaning and Washing Items)

Total Allocation: Tk. 300 Thousand

Package No	Description of Procurement Goods/ Works	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	(i) Purchase of medicine for grass removal, Repair and maintenance of Mower, Grass Cutting machine, Cleaning various areas of Super Power Transmitting Station. (ii) Purchase of goods for cleaning and washing (Soap, Hand wash, Odonil, floor cleaner, mob, false cloth etc.), Mower, Vacuum cleaner, Harpic, Phenol, Duster, Cleaning brush, dust bin, Blower, cleaning equipment, etc. (iii) Purchase of tools and goods for grass cutting machine.	Lot	As required	RFQ	Additional Chief Engineer (Authorized Officer)	GoB	200	Planned Dates	01.11.26	05.11.26	12.11.26	12.11.26	16.11.26	18.11.26	18.11.26		
								Planned Days			07 days	0	04 days	02 days	0	13 days	12 days
								Actual Dates									
GR2	(i) 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, cleaning and maintenance of various tools like chopper, Blower, scythe axe crowbar etc.	Lot	As required	DPM/DCP	Additional Chief Engineer (Authorized Officer)	GoB	100	Planned Dates									Up to June/27
								Planned Days									
								Actual Dates									

আবদুল হক মন্ডল সাকলায়েন
উপ-প্রকৌশলী
মহাশক্তি প্রেরণ কেন্দ্র
বাংলাদেশ বেতার, ধামরাই, ঢাকা

মোঃ তোহিদুর রহমান
অতিরিক্ত প্রধান প্রকৌশলী
মহাশক্তি প্রেরণ কেন্দ্র
বাংলাদেশ বেতার, ধামরাই, ঢাকা

মুনির হোসেন
প্রধান প্রকৌশলী (কটন দায়িত্বে)
বাংলাদেশ বেতার

এ এস এম জাহিদ
মহাপরিচালক
বাংলাদেশ বেতার

আবদুল হক মন্ডল
উপ-প্রকৌশলী
মহাশক্তি প্রেরণ কেন্দ্র
বাংলাদেশ বেতার, ঢাকা

Economic Code: 3211127 (Books and Periodicals)

Total Allocation: Tk. 40 Thousand

Package No	Description of Procurement Goods/ Works	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	(Technical/ Official / Religious/Other necessary Books & Newspapers/ Magazine/Journals etc.	Lot	As required	DPM/DCP	Additional Chief Engineer (Authorized Officer)	GoB	40	Planned Dates Planned Days Actual Dates									Up to June/27

Economic Code: 3253102 (Security Materials)

Total Allocation: Tk. 300 Thousand

Package No	Description of Procurement Goods/ Works	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	(i) Purchase of Monitor/LED & Smart TV, Different types of Converter Cable/ Connector with cables, CAT-6 Cables, Graphics Card, Network Switch /Ethernet switch/POE Switch, UPS Battery, UPS, IP/Bullet Camera, CCTV CPU, NVR, Hard Disk, HDMI Extender, SFP Case, SFP Module, Matrix, Router, Adapter, Injector, Server Rack, media Converter, Fiber Optic cable, TJ Box, patch cable, outdoor Junction Box/Rack, Power distribution busbar Box etc (ii) Purchase of Various security related equipment such as Surveillance drone Battery, whistle, sticks, torch light, helmet, belt, Hand Gloves, metal detector, mirror detector, bucket, Carbollic Acid etc.	Lot	As required	RFQ	Additional Chief Engineer (Authorized Officer)	GoB	235	Planned Dates Planned Days Actual Dates	24.08.26 02.09.26	02.09.26	09.09.26 07 days	09.09.26 0	13.09.26 04 days	16.09.26 03 days	16.09.26 0	17 14 days	18 10 days
GR2	(i) Refilling of Fire Extinguisher, Maintenance of Firefighting equipment and accessories, purchase of different types of fire extinguishers etc. (ii) Purchase of Various security related equipment such as Surveillance drone, whistle, sticks, torch light, helmet, belt, Hand Gloves, metal detector, mirror detector, bucket, Carbollic Acid etc.	Lot	As required	DPM/DCP	Additional Chief Engineer (Authorized Officer)	GoB	65	Planned Dates Planned Days Actual Dates									Up to June/27

আবদুল্লাহ নূরুল শাকলায়েন
উপ-প্রকৌশলী
মহাপরিচালক প্রেরণ কেন্দ্র
বাংলাদেশ বেতার, ধামরাই, ঢাকা

আবদুল্লাহ নূরুল শাকলায়েন
উপ-প্রকৌশলী
মহাপরিচালক প্রেরণ কেন্দ্র
বাংলাদেশ বেতার, ধামরাই, ঢাকা

মোঃ হুমায়ুন রহমান
অতিরিক্ত প্রধান প্রকৌশলী
মহাপরিচালক প্রেরণ কেন্দ্র
বাংলাদেশ বেতার, ধামরাই, ঢাকা

মুনির হাফিজ
প্রধান প্রকৌশলী (সিটিন দায়িত্বে)
বাংলাদেশ বেতার

এ এস এম জাহিদ
মহাপরিচালক
বাংলাদেশ বেতার

Economic Code: 3255101 (Computer Consumables)

Total Allocation: Tk. 200 Thousand

Package No	Description of Procurement Goods/ 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
GRI	Purchase of Toner/Cartage, Printer, DVD Drive, Pen drive, Monitor, TV Monitor, Notepad, Pad, Laptop, Projector, Motherboard, Keyboard, Mouse, Mouse Pad, Different types of Converter Cable, Scanner, Hard Disk, RAM, SSD, Graphics Card, Power Supply, Wi-Fi Dongle, USB Hub, USB Extension Cable, Software CD/DVD, Operating System, CD/DVD, Various types of converter, Router, Switch, External Hard Disk, UPS, Online UPS, Desktop PC, Headphone, Speaker, Antivirus, Software etc.	Lot	As required	RFQ	Additional Chief Engineer (Authorized Officer)	GoB	200	Planned Dates	02.08.26	09.08.26	16.08.26	16.08.26	20.08.26	23.08.26	23.08.26		02.09.26
								Planned Days			07 days	0	04 days	03 days	0	14 days	10 days
								Actual Dates									

মোঃ মাহবুবুর রহমান
সিনিয়র প্রকৌশলী
সংরক্ষণ অনুবিভাগ
বাংলাদেশ বেতার, আগারগাঁও, ঢাকা

Economic Code: 3255105 (Other Stationery)

Total Allocation: Tk. 300 Thousand

Package No	Description of Procurement Goods/ Works	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Sources of Funds	Este. 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
GRI	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	Lot	As required	RFQ	Additional Chief Engineer (Authorized Officer)	GoB	200	Planned date	28.10.26	01.10.26	08.10.26	08.10.26	12.10.26	15.10.26	15.10.26		25.10.26
								Planned days			07 days	0	04 days	03 days	0	14 days	10 days
								Actual days									

আবদুল্লাহ মুন্সি
সিনিয়র প্রকৌশলী
মহাশক্তি প্রেরণ কেন্দ্র
বাংলাদেশ বেতার, বামরাই, ঢাকা

মোঃ মোস্তাফিজুর রহমান
প্রতিরক্ত প্রধান প্রকৌশলী
মহাশক্তি প্রেরণ কেন্দ্র
বাংলাদেশ বেতার, বামরাই, ঢাকা

মুনির আহমদ
প্রধান প্রকৌশলী (ফটিন দায়িত্বে)
বাংলাদেশ বেতার

এ এস এম জাহিদ
মহাপরিচালক
বাংলাদেশ বেতার

Economic Code: 3257301 (Ceremonies/Festivals)

Total Allocation: Tk. 31 Thousand

Package No	Description of Procurement Goods/ 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
WR1	Celebration/ Observation of different state days, make banner, poster, festoon, lighting of the office etc.	Lot	As required	DPM/DCP	Additional Chief Engineer (Authorized Officer)	GoB	31	Planned Dates									Up to June/27
								Planned Days									
								Actual Dates									

Economic Code: 3257304 (Gardening)

Total Allocation: Tk. 250 Thousand

Package No	Description of Procurement Goods/ Works	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	(i) Purchase and Planting of different Fruits, Medicinal and flower plants. (ii) Purchase of various Gardening equipment's, Flower Tub etc. (iii) Purchase of Cow dung, Fertilizer, Pesticides etc. (iv) Processing of Flower bed for Gardening. (v) Cleaning and maintenance of gardens (vi) Painting and Repair of garden fence.	Lot	As required	RFQ	Additional Chief Engineer (Authorized Officer)	GoB	200	Planned Dates	04.10.26	01.10.26	08.10.26	08.10.26	12.10.26	15.10.26	15.10.26		05.11.26
								Planned Days			07 days	0	04 days	03 days	0	14 days	21 days
								Actual Dates									
WR2	(i) Purchase and Planting of different Fruits, Medicinal and flower plants. (ii) Purchase of various Gardening equipment's, Flower Tub etc. (iii) Purchase of Cow dung, Fertilizer, Pesticides etc. (iv) Processing of Flower bed for Gardening, Cleaning and maintenance of gardens	Lot	As required	DPM/DCP	Additional Chief Engineer (Authorized Officer)	GoB	50	Planned Dates									Up to June/2027
								Planned Days									
								Actual Dates									

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Handwritten signature and stamp of an official, likely a member of the procurement committee.

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Handwritten signature and stamp of an official, likely a member of the procurement committee.

Handwritten signature and stamp of an official, likely a member of the procurement committee.

Economic Code: 3258101 (Motor Vehicle)

Total Allocation: Tk. 150 Thousand

Package No	Description of Procurement Goods/ Works	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 of Official Bus & Microbus	Lot/ Lump	As required	DPM/DCP	Additional Chief Engineer (Authorized Officer)	GoB	150	Planned Dates									Up to June/27
								Planned Days									
								Actual Dates									

Economic Code: 3258102 (Furniture Maintenance)

Total Allocation: Tk. 100 Thousand

Package No	Description of Procurement Goods/ Works	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 Chair, Table, File cabinet, Almirah, Sofa, Wardrobe, Cot, Computer table, Bookshelves, Showcase etc.	Lot	As required	RFQ	Additional Chief Engineer (Authorized Officer)	GoB	100	Planned Dates		16.11.26	23.11.26	23.11.26	26.11.26	30.11.26	30.11.26		20.12.26
								Planned Days			07 days	0	03 days	04 days	0	14 days	21 days
								Actual Dates									

Handwritten signature
২৮-৭-১৫
এস এম জাহিদ
মহাপরিচালক
বাংলাদেশ বেতার, ঢাকা

Handwritten signature
আবদুল্লাহ নূরুল হক শাহায়েন
উপ-প্রকৌশলী
মহাপরিচালক
বাংলাদেশ বেতার, খামরাই ঢাকা

Handwritten signature
২৭/৭/১৫
মোঃ তোহিদুল রহমান
অতিরিক্ত প্রধান প্রকৌশলী
মহাপরিচালক
বাংলাদেশ বেতার, খামরাই, ঢাকা

Handwritten signature
২৭/৭/১৫
মুনির আহমদ
প্রধান প্রকৌশলী (ফটিন দায়িত্বে)
বাংলাদেশ বেতার

Handwritten signature
২৭/৭/১৫
শেখ মোজিবুর রহমান
সিনিয়র প্রকৌশলী
সংরক্ষণ অনুবিভাগ
বাংলাদেশ বেতার, আগারগাঁও, ঢাকা

Handwritten signature
৩০.৭.১৫
এ এস এম জাহিদ
মহাপরিচালক
বাংলাদেশ বেতার

Economic Code: 3258103 (Computer)

Total Allocation: Tk. 200 Thousand

Package No	Description of Procurement Goods/ Works	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 Desktop/ Laptop, Laptop Battery, Printer, UPS (online/ Offline), UPS Battery, Server Rack, Network switch, Computer motherboard, Processor, Hard Disk, RAM, DVD Drive, Monitor, Different types of Converter Cable, Scanner, Projector, Maintenance of Server, Local Area Network, FTP Server etc.	Lot	As required	RFQ	Additional Chief Engineer (Authorized Officer)	GoB	200	Planned Dates		22.11.26	29.11.26	29.11.26	01.12.26	03.12.26	07.12.26		22.12.26
								Planned Days			07 days	0	02 days	02 days	04 days	15 days	15 days
								Actual Dates									

Economic Code: 3258104 (Office Equipment)

Total Allocation: Tk. 99 Thousand

Package No	Description of Procurement Goods/ Works	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 Printer, Photocopier, UPS, Scanner, Intercom system, IPBX system, Air Cooler, Air Conditioner, Computer Table and chair, office table, table glass and foam and others office equipment.	Lot	As required	DPM/DCP	Additional Chief Engineer (Authorized Officer)	GoB	99	Planned Dates									Up to June/27
								Planned Days									
								Actual Dates									

Arif 29/12
প্রধান প্রকৌশলী
সহকারী প্রকৌশলী
বাংলাদেশ বেতার, ঢাকা

আবদুল্লাহ মুন্সেরা
আবদুল্লাহ মুন্সেরা
প্রকৌশলী
মহাপ্রকৌশলী
বাংলাদেশ বেতার, ধামরাই, ঢাকা

মোঃ জোহিদুর রহমান
মোঃ জোহিদুর রহমান
অতিরিক্ত প্রধান প্রকৌশলী
মহাপ্রকৌশলী
বাংলাদেশ বেতার, ধামরাই, ঢাকা

মুনির আহমদ
মুনির আহমদ
প্রধান প্রকৌশলী (কটন দায়িত্বে)
বাংলাদেশ বেতার

মোঃ জোহিদুর রহমান
মোঃ জোহিদুর রহমান
সিনিয়র প্রকৌশলী
সংরক্ষণ অনুবিভাগ
বাংলাদেশ বেতার, আগারগাঁও, ঢাকা

এ এস এম জাহিদ
এ এস এম জাহিদ
মহাপরিচালক
বাংলাদেশ বেতার

Economic Code: 3258105 (Other Machineries and Equipment)

Total Allocation: Tk. 600 Thousand

Package No	Description of Procurement Goods/ Works	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source s of Funds	Estd. Cost in Thousand Tk.	Time code for process	Start to prepare tender documents	Invite/ Advertis e 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	(i) Repair and maintenance of LT and HT AVR, 11 KV and 33 KV VCB, VCB Panel, 11KV and 33 KV ACR, AC, VCB Control Unit, Battery Charger Unit, Different types of relays, LBS, Changeover switch, Indoor sub-station & Outdoor sub-station's equipment's. (ii) Repair and maintenance of Water Pump (iii) Repair and maintenance of 10 KVA online UPS. (iv) Repair & Greasing of antenna switching matrix, Repair of Dummy Load & Antenna Feeder Line. (v) Repair & Maintenance of Guy wire insulators of Antenna Mast & Aviation light of Antenna. (vi) Repair and maintenance of transmitter and its. Accessories. (vii) Repair of Power supply panel. (viii) Repair of Distill water plant and Pump (ix) Repair and maintenance of IP audio codec, network, switch, router, satellite equipment. (x) Repair and maintenance of 5 MVA Transformer	Lot	As required	RFQ	Additional Chief Engineer (Authorized Officer)	GoB	250	Planned Dates	10.08.26	17.08.26	24.08.26	24.08.26	27.08.26	30.08.26	03.09.26		24.09.26
								Planned Days		07 days	0	03 days	03 days	04 days	17 days	21 days	
								Actual Dates									
WR2	(i) Repair and maintenance of 1000 KVA, 42 KVA Generator and generator's accessories, bus-bar panel, ATS, LBS etc. (ii) Repair and maintenance 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, Gardening Light etc. (iii) Repair and maintenance of power supply panel for main building, 10 KVA online UPS, off line UPS, 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. (iv) Repair of Air conditioner of entire station.	Lot	As required	DPM/DCP	Additional Chief Engineer (Authorized Officer)	GoB	250	Planned Dates	04.02.27	17.02.27	24.02.27	17.02.27	21.02.27	23.02.27	28.02.27		21.03.27
								Planned Days		07 days	0	04 days	02 days	05 days	18 days	21 days	
								Actual Dates									
WR3	Repair & Maintenance of Photocopier machine, repair of heat exchanger motor, Repair and Maintenance of Transmitter, AC, Sub-Station equipment, Repair of Power supply panel, Bus-bar panel etc.	Lot	As required	DPM/DCP	Additional Chief Engineer (Authorized Officer)	GoB	100	Planned Dates									Up to June/27
								Planned Days									
								Actual Dates									

Handwritten signature and date: 29/9/23
আবদুল্লাহ নূরুস সাকলসায়েন
 টেন প্রকৌশলী
 মহাপ্রতি প্রেরণ কেন্দ্র
 বাংলাদেশ বেতার, দামরাই, ঢাকা

Handwritten signature and date: 29/9/23
মোঃ তোহিদুর রহমান
 অতিরিক্ত প্রধান প্রকৌশলী
 মহাপ্রতি প্রেরণ কেন্দ্র
 বাংলাদেশ বেতার, দামরাই, ঢাকা

Handwritten signature and date: 29/9/23
মুনির আহমদ
 প্রধান প্রকৌশলী (ফটিন দায়িত্বে)
 বাংলাদেশ বেতার

Handwritten signature and date: 29/9/23
মোঃ মাহবুব রহমান
 সিনিয়র প্রকৌশলী
 সংরক্ষণ অনুবিভাগ
 বাংলাদেশ বেতার, আগারগাঁও, ঢাকা

Handwritten signature and date: 29/9/23
এ এস এম জাহীদ
 মহাপরিচালক
 বাংলাদেশ বেতার

Economic Code: 3258106 (Residential Building)

Total Allocation: Tk. 500 Thousand

Package No	Description of Procurement Goods/ Works	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source 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	(i) Repair, Maintenance and painting of barbed wire of boundary wall of Dormitory. (ii) Repair and Maintenance of Sewerage line and water tank of Dormitory. (iii) Repair & Maintenance of Pump Room of Dormitory. (iv) Repair and maintenance works (Civil works, Electric works and Sanitary works) of Dormitory Building. (v) Repair and maintenance works (Civil works, Electric works and Sanitary works) of Police Barrack and Ansar Barrack Building. (vi) Cleaning and Removal of Bushes and Jungles	Lot	As required	RFQ	Additional Chief Engineer (Authorized Officer)	GoB	450	Planned Dates	10.01.27	17.01.27	24.01.27	24.01.27	27.01.27	29.01.27	03.02.27		24.02.27
								Planned Days			07 days	0	03 days	02 days	05 days	17 days	21 days
								Actual Dates									
WR2	(i) Cleaning and Maintenance of drain works of Dormitory building, Police Barrack and Ansar Barrack Building. (ii) Resolving water logging of Dormitory building, Police Barrack and Ansar Barrack Building. (iii) Repair and maintenance works (Civil works, Electric works and Sanitary works) of Dormitory building, Police Barrack and Ansar Barrack Building.	Lot	As required	DPM/DCP	Additional Chief Engineer (Authorized Officer)	GoB	50	Planned Dates									Up to June/27
								Planned Days									
								Actual Dates									

Economic Code: 3258107 (Non-Residential Building)

Total Allocation: Tk. 300 Thousand

Package No	Description of Procurement Goods/ Works	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source 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	(i) Repair and maintenance of barbed wire and supporting angles of Boundary wall. (ii) Repair and maintenance of Old switch Gear room.	Lot	As required	RFQ	Additional Chief Engineer (Authorized Officer)	GoB	250	Planned Dates	02.11.16	08.11.26	15.11.26	15.11.26	17.11.26	19.11.26	24.11.26		15.12.26
								Planned Days			07 days	0	02 days	02 days	05 days	16 days	21 days
								Actual Dates									

Handwritten signature and stamp of the Additional Chief Engineer (Authorized Officer) for the Residential Building project.

Handwritten signature and stamp of the Additional Chief Engineer (Authorized Officer) for the Non-Residential Building project.

Handwritten signature and stamp of the Additional Chief Engineer (Authorized Officer) for the Non-Residential Building project.

Handwritten signature and stamp of the Additional Chief Engineer (Authorized Officer) for the Non-Residential Building project.

Handwritten signature and stamp of the Additional Chief Engineer (Authorized Officer) for the Non-Residential Building project.

Handwritten signature and stamp of the Additional Chief Engineer (Authorized Officer) for the Non-Residential Building project.

	(iii) Repair, maintenance (window, door, wall, ceiling etc.) and painting of 11KV/400V Indoor Sub-station. (iv) Sand filling & Land development work along the feeder line road & Trench line. (v) Repair and Renovation of 33/11 KV Substation Bathroom, & TR Hall Shift-employees Bathroom. (vi) Earth Filling of different places of the office (vii) Repair & Maintenance work of Drainage line of Generator & Transmitter Side. (viii) Repair & Maintenance of Pump line in Generator Room and other civil works. (ix) Repair & Maintenance of 33KV Sub-Station building. (x) Repair & Maintenance of 33 KV Sub-Station trench and slab.																
WR2 3258107	(i) Repair and maintenance works (Civil works, Electric works and Sanitary works) of office building, Generator building, Sub-Station Building and others miscellaneous repair works.	Lot	As required	DPM/DCP	Additional Chief Engineer (Authorized Officer)	GoB	50	Planned Dates									Up to June/27
								Planned Days									
								Actual Dates									

Economic Code: 3258126 (Telecommunication equipment)
Total Allocation: Tk. 100 Thousand

Package No	Description of Procurement Goods/ Works	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source 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 of Telephone lines, PABX lines, PABX control systems, Telephone sets, Battery, Satellite IRD, Satellite LNB rechargeable battery, IP phones, Adapter, IPBX system, radio link, radio link server, LAN, Network Switch, Router, Extender, Acces point, UPS, Server Rack, Satellite Bandwidth Equipment etc.	Lot	As required	RFQ	Additional Chief Engineer (Authorized Officer)	GoB	100	Planned Dates	16.11.26	22.11.26	29.11.26	29.11.26	01.12.26	03.12.26	07.12.26		22.12.26
								Planned Days			07 days	0	02 days	02 days	04 days	15 days	15 days
								Actual Dates									

Paul
১৪-১১-২৬
প্রকৌশলী
মহাশক্তি প্রেরণ কেন্দ্র
বাংলাদেশ বেতার, ধামরাই ঢাকা

আব্দুল্লাহ নূরুস সাকলায়েন
১৪-১১-২৬
প্রকৌশলী
মহাশক্তি প্রেরণ কেন্দ্র
বাংলাদেশ বেতার, ধামরাই ঢাকা

মোঃ তোহিদুল রহমান
১৭-১১-২৬
প্রকৌশলী
মহাশক্তি প্রেরণ কেন্দ্র
বাংলাদেশ বেতার, ধামরাই ঢাকা

মুন্সির মোহাম্মদ
১৭-১১-২৬
প্রকৌশলী (কটিন দায়িত্বে)
বাংলাদেশ বেতার

M. Rahman
১৭-১১-২৬
মোঃ মাহবুব রহমান
সিনিয়র প্রকৌশলী
সংরক্ষণ অনুবিভাগ
বাংলাদেশ বেতার, আগারগাঁও, ঢাকা

এস এম জাহিদ
১৭-১১-২৬
মহাপরিচালক
বাংলাদেশ বেতার

Economic Code: 4112303 (Electrical Equipment)

Total Allocation: Tk. 400 Thousand

Package No	Description of Procurement Goods/ Works	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source 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
GRI	(i) Purchase of solar lighting System, on line/off line Ups, different types of Battery, IPS System, cables of different ratings, Transistors, MOSFET, IC, accessories of Transmitter, capacitors, Inverter for welding machine, Air conditioner parts, Compressor. high pressure washing water pump, blower machine etc. (ii) Lights, fan, Bulb, 11KV Tester, 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, Camera for Soldering Iron. Resistances, Heat shrinks, Changeover 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, 11/0.4 KV CT, Measuring Equipment 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.	Lot	As required	RFQ	Additional Chief Engineer (Authorized Officer)	GoB	450	Planned Dates	10.08.26	16.08.26	23.08.26	23.08.26	25.08.26	27.08.26	27.08.26		06.09.26
								Planned Days		0	07 days	0	02 days	02 days	0	11 days	10 days
								Actual Dates									

২৭/৭/২৬
মোঃ মোহাম্মদ হোসেন
প্রশাসনিক কর্মকর্তা
বাংলাদেশ বেতার, ঢাকা

২৭/৭/২৬
আব্দুল্লাহ নুরুস সাকসায়েন
চলন প্রকৌশলী
মহাশক্তি প্রেরণ কেন্দ্র
বাংলাদেশ বেতার, ধামরাই ঢাকা

২৭/৭/২৬
মোঃ তোহিদুর রহমান
অতিরিক্ত প্রধান প্রকৌশলী
মহাশক্তি প্রেরণ কেন্দ্র
বাংলাদেশ বেতার, ধামরাই, ঢাকা

২৭/৭/২৬
মুনির আহমদ
প্রধান প্রকৌশলী (ফটিন দায়িত্বে)
বাংলাদেশ বেতার

২৭/৭/২৬
মোঃ মোহাম্মদ রহমান
সিনিয়র প্রকৌশলী
সংরক্ষণ অনুবিভাগ
বাংলাদেশ বেতার, আগারগাঁও, ঢাকা

২৭/৭/২৬
এ এস এম জাহিদ
মহাপরিচালক
বাংলাদেশ বেতার

GR2 4112303	(i) Purchase of Lights, fans, Bulb, Holder, Socket, Plugs, 11 KV Tester 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, PIB tape testers, Resistances, Heat shrinks, Changeover 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, blower machine, flash light for patrolling, flood light chips and blast etc.	Lot	As required	DPM/DCP	Additional Chief Engineer (Authorized Officer)	GoB	100	Planned Dates									Up to June/27
								Planned Days									
								Actual Dates									

Economic Code: 4112314 (Furniture)

Total Allocation: Tk. 200 Thousand

Package No	Description of Procurement Goods/ Works	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 table, chair, Computer table, Maintenance Tool, Mattress, Almirah, cot, Bookshelf, Bed sheet, Showcase, Sofa, Shoe rack, Tea table, File locker, File Cabinet, File Rack, Store Rack etc.	Lot	As required	RFQ	Additional Chief Engineer (Authorized Officer)	GoB	200	Planned Dates	28.07.26	02.08.26	09.08.26	09.08.26	11.08.26	13.08.26	13.08.26		28.08.26
								Planned Days			07 days	0	02 days	02 days	0	11 days	12 days
								Actual Dates									

And
২৭/৭/২৬
কেন্দ্র প্রকৌশলী
মহানগর প্রকৌশলী
বাংলাদেশ বেতার, ধামরাই, ঢাকা

আব্দুল্লাহ নূরুস সাব্বাহায়েন
চিশ প্রকৌশলী
মহানগর প্রকৌশলী
বাংলাদেশ বেতার, ধামরাই, ঢাকা

২৭/৭/২৬
মোঃ কোহিদুর রহমান
অতিরিক্ত প্রধান প্রকৌশলী
মহানগর প্রকৌশলী
বাংলাদেশ বেতার, ধামরাই, ঢাকা

২৭/৭/২৬
নূরী আহমদ
প্রধান প্রকৌশলী (রলটিন দায়িত্বে)
বাংলাদেশ বেতার

২৭/৭/২৬
মোঃ মাহবুবুর রহমান
সিনিয়র প্রকৌশলী
সংরক্ষণ অনুবিভাগ
বাংলাদেশ বেতার, আগারগাঁও, ঢাকা

২৭/৭/২৬
এম এম জাহিদ
মহাপরিচালক
বাংলাদেশ বেতার