

Bangladesh Forest Industries Development Corporation.

73, Mothijheel, C/A, Dhaka-1000.

Procurement Plan for 2021-2022

(Figure in Lac.)

SL No.	Name of the Office/Zone/Unit	Materials/Goods	Works	Service	Total	Remarks
1	Head Office , Dhaka	281.00	-	-	281.00	
2	Rubber Division, Chattogram Zone (with rubber garden)	498.90	2640.40	-	3139.30	
3	Rubber Division, Sylhet Zone (with rubber garden)	189.73	525.00	-	714.73	
4	Rubber Division, Tangail-Sherpur Zone (with rubber garden)	285.91	853.70	-	1139.61	
5	C.M.P, Mirpur, Dhaka.	1980.20	3670.50	495.00	6145.70	
6	Eastern Wood Works, Tajgaon, Dhaka.	1461.00	2082.50	5.00	3548.50	
7	FIDCO, Kalurghat, Chattogram.	746.10	172.50	-	918.60	
8	C.M.P, Kalurghat, Chattogram.	1205.73	150.00	-	1355.73	
9	S.M.P, Kalurghat, Chattogram.	989.95	100.00	30.20	1120.15	
10	W.T.P, Kalurghat, Chattogram.	789.90	270.00	125.00	1184.90	
11	P.T.P, Sreemangal, Moulovibazar.	376.70	81.00	-	457.70	
12	L.P.C, Kaptai, Rangamati Hill Tract.	905.16	95.00	-	1000.16	
	Total=	9095.38	10640.60	500.00	20235.98	

ANNUAL PROCUREMENT PLAN FOR 2021-2022
(BFIDC Head office, 03 Rubber Division & 08 Industrial Units.)

Ministry/Division : MINISTRY OF ENVIRONMENT, FOREST & CLIMATE CHANGE.

Agency : BANGLADESH FOREST INDUSTRIES DEVELOPMENT CORPORATION

Procuring Entity Name : Bangladesh Forest Industries Development Corporation(Head Office).

Package No	Description of Procurement Package works	Unit	Quantity	Procurement Method & type	Contract Approving Authority	Source of Funds	Estd Cost (in Lakh Tk.)	Time code of process	Advertise prequali. (if applicable)	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
BFIDC, Head Office, 73, Motijheel C/A, Dhaka-1000																	
1	Car	Nos	4	DPM	HoPE	Own source	140.00	Planned Dates		01/02/2022	28/02/2022	20/03/2022	03/04/2022	10/04/2022	06/05/2022	-	30/06/2022
								Planned Days			28	21	15	7	27	98	
								Actual Dates									
2	Microbus	Nos	3	DPM	HoPE	Own source	88.00	Planned Dates		01/02/2022	28/02/2022	20/03/2022	03/04/2022	10/04/2022	06/05/2022	-	30/06/2022
								Planned Days			28	21	15	7	27	98	
								Actual Dates									
3	Mini Bus (non AC)	Nos	1	DPM	HoPE	Own source	32.00	Planned Dates		01/02/2022	28/02/2022	20/03/2022	03/04/2022	10/04/2022	06/05/2022	-	30/06/2022
								Planned Days			28	21	15	7	27	98	
								Actual Dates									
4	Stationary Items	-	-	OTM	HoPE	Own source	15.00	Planned Dates		31/08/2021	27/09/2021	17/10/2021	31/10/2021	6/11/2021	02/12/2021	-	31/12/2021
								Planned Days			28	21	15	7	27	98	
								Actual Dates									
5	Honor Board	-	3	RFQ	HoPE	Own Source	1.00	planned Dates		01/08/2021	15/08/2021	30/08/2021	15/09/2021	-	-	45	15/09/2021
								Planned Days			15	15	15				
								Actual Dates									
6	Sign Board	-	1	RFQ	Hope	Own Source	5.00	planned Dates		15/08/2021	30/08/2021	15/09/2021	30/09/2021	-	-	45	30/09/2021
								Planned Days			15	15	15				
								Actual Dates									
Sub-Total							281.00										

Rubber Division Chattogram

Package No	Description of Procurement Package works	Unit	Quantity	Procurement Method & type	Contract Approving Authority	Source of Funds	Estd Cost in thousand Tk.-	Time code of process	Advertise prequali (if applicable)	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	
BFIDC, Rubber Division, Chattogram																		
1	Resident/Rest house/Renovation	-	L/S	OTM	Board of Directors	Own source	5,000.00	Planned Dates	Dec-21	-	Jan-22	Jan-22	Jan-22	Jan-22	Feb-22	-	2 Months	
								Planned days			28	21	15	7	27	98		
								Actual Dates										
2	Office/Workshop/ Godown	-	1	OTM	Board of Directors	Own source	45,000.00	Planned Dates	Dec-21	-	Jan-22	Jan-22	Jan-22	Jan-22	Feb-22	-	2 Months	
								Planned days			28	21	15	7	27	98		
								Actual Dates										
3	Commercial Complex (Including Office, Rest House & Etc	-	1 Set	OTM	Board of Directors	Own source	50,000.00	Planned Dates	Dec-21	-	Jan-22	Jan-22	Jan-22	Jan-22	Feb-22	-	2 Months	
								Planned days			28	21	15	7	27	98		
								Actual Dates										
4	Furniture/Fixture	-	L/S	OTM	GM	Own source	600.00	Planned Dates	Dec-21	-	Jan-22	Jan-22	Jan-22	Jan-22	Feb-22	-	2 Months	
								Planned Days			28	21	15	7	27	98		
								Actual Dates										
5	Vehicles	-	L/S	OTM	Board of Directors	Own source	7,000.00	Planned Dates	Dec-21	-	Jan-22	Jan-22	Jan-22	Jan-22	Feb-22	-	2 Months	
								Planned Days			28	21	15	7	27	98		
								Actual Dates										
6	Road, Bridge & Culverts/ Electrification/Gas Connection		L/S	OTM	Board of Directors	Own source	1,200.00	Planned Dates										
								Planned Days										
								Actual Dates										
Sub-Total							1,08,800.00											
Procuring Entity Name & Code: Rubber Training Center, Chattogram.																		
7	Furniture/Fixture	-	L/S	OTM /Cash	Principal	Own source	550.00	Planned Dates		10-01-22	07-02-22	28-02-22	13-03-22	20-03-22	16-04-22	-	14-06-22	
								Planned days			28	21	15	7	27	98		
								Actual Dates										
8	Generator, Ac, Television	-	1	RFQ	Principal	Own source	400.00	Planned Dates		01-11-21	07-11-21	28-02-22	13-03-22	20-03-22	16-04-22	-	14-06-22	
								Planned Days			7	3	2	1	7	98		
								Actual Dates										
9	Boundary Wall	-	Runni ng Feet	OTM	Principal	Own source	1,500.00	Planned Dates		10-01-22	07-02-22	28-02-22	13-03-22	20-03-22	16-04-22	-	14-06-22	
								Planned Days			28	21	15	7	27	98		
								Actual Dates										
Sub-Total							2,450.00											
Procuring Entity Name & Code : Dantmara Rubber Estate, Chattogram.																		
10	Furniture, fixture, Office equipment, Computer, TV	-	L/S	RFQ	DGM	Own source	920.00	Planned Dates		10-01-22	07-02-22	28-02-22	13-03-22	20-03-22	16-04-22	-	14-06-22	
								Planned days			28	21	15	7	27	98		
								Actual Dates										
11	Dripping Shed	-	1	OTM	DGM	Own source	600.00	Planned Dates		10-10-21	07-11-21	28-11-21	13-12-21	20-12-21	16-01-22	-	14-03-22	
								Planned Days			28	21	15	7	27	98		
								Actual Dates										
12	Boundary Wall	-	Runni ng Feet	OTM	DGM	Own source	700.00	Planned Dates		10-01-22	07-02-22	28-02-22	13-03-22	20-03-22	16-04-22	-	14-06-22	
								Planned Days			28	21	15	7	27	98		
								Actual Dates										

Package No	Description of Procurement Package works	Unit	Quantity	Procurement Method & type	Contract Approving Authority	Source of Funds	Estd Cost in thousand Tk.-	Time code of process	Advertise prequalify. (if applicable)	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
13	Office Building	-	1	OTM	DGM	Own source	5,000.00	Planned Dates		10-10-21	07-11-21	28-11-21	13-12-21	20-03-21	16-01-22	-	14-03-22
								Planned Days			28	21	15	7	27	98	
								Actual Dates									
14	Tractor/trolley	-	1	OTM	DGM	Own source	2,500.00	Planned Dates		10-01-22	07-02-22	28-02-22	13-03-22	20-03-22	16-04-22	-	14-06-22
								Planned Days			28	21	15	7	27	98	
								Actual Dates									
Sub-Total							9,720.00										
Procuring Entity Name & Code : Tarakho Rubber Estate, Chattogram.																	
15	Furniture/Fixture/ Office equipment/ Computer	-	L/S	OTM/Cash	DGM	Own source	100.00	Planned Dates		10-07-21	07-08-21	28-08-21	13-09-21	20-09-21	16-10-21		14-12-21
								Planned Days			28	21	15	7	27	98	
								Actual Dates									
16	Rest House	-	1	OTM	DGM	Own source	14,000.00	Planned Dates		10-01-22	07-02-22	28-02-22	13-03-22	20-03-22	16-09-22		14-12-21
								Planned Days			28	21	15	7	27	98	
								Actual Dates									
17	Rolling Machine (Auto-Shed)	-	1	OTM	DGM	Own source	1,500.00	Planned Dates		10-07-21	07-08-21	28-08-21	13-09-21	20-09-21	16-10-21		14-12-21
								Planned Days			28	21	15	7	27	98	
								Actual Dates									
18	Deep Tubewell	-	2	OTM	DGM	Own source	200.00	Planned Dates		10-07-21	07-08-21	28-08-21	13-09-21	20-09-21	16-11-21		14-12-21
								Planned Days			28	21	15	7	27	98	
								Actual Dates									
19	Tractor/trolley	-	2	OTM	DGM	Own source	2,000.00	Planned Dates		10-01-22	07-02-22	28-02-22	13-03-22	20-03-22	16-04-21		14-12-21
								Planned Days			28	21	15	7	27	98	
								Actual Dates									
Sub-Total							17,800.00										
Procuring Entity Name & Code : Kanchannagar Rubber Estate, Chattogram.																	
20	Office/Residential/ Factory/Rest House/ Smoke House/ Temporaray Shed/ Semipacca Tinshed Barrak/Grrage/Godown/ Deeping Shed	-	L/S	OTM	Board of Directors	Own source	10,000.00	Planned Dates		10-01-22	07-02-22	28-02-22	14-03-22	21-03-22	18-04-22	-	18-06-22
								Planned Days			28	21	14	7	28	98	
								Actual Dates									
21	Furniture/fixture, Office equipment/ Computer/Photo Copy Machine	-	L/S	OTM	Board of Directors	Own source	300.00	Planned Dates		01-01-22	28-01-22	18-02-22	04-03-22	12-03-22	08-04-22	-	04-06-22
								Planned days			28	21	14	7	28	98	
								Actual Dates									
22	Mosque	-	1	OTM	Board of Directors	Own source	5,000.00	Planned Dates		20-01-22	17-02-22	10-03-22	25-04-22	02-05-22	29-05-22	-	29-06-22
								Planned Days			28	21	14	7	28	98	
								Actual Dates									
23	Electrification	-	1	OTM	Board of Directors	Own source	1,600.00	Planned Dates		18-02-22	18-03-22	04-04-22	22-04-22	29-04-22	25-05-22	-	25-06-22
								Planned days			28	21	14	7	28	98	
								Actual Dates									
Sub-Total							16,900.00										
Procuring Entity Name & Code : Rangamatia Rubber Estate, Chattogram.																	
24	Office/Residential/ Factory/Rest House/ Smoke House/ Temporaray Shed/ Semipacca Tinshed Barrak/Grrage /Godown/ Deeping Shed	-	L/S	OTM	Board of Directors	Own Source	15,000.00	Planned Dates		10-01-22	07-02-22	28-02-22	14-03-22	21-03-22	18-04-22	-	18-06-22
								Planned days			28	21	14	7	28	98	
								Actual Dates									
25	Furniture/fixture, Office equipment/ Computer/Photo Copy Machine/TV/Refrigerator	-	L/S	OTM	Board of Directors	Own Source	300.00	Planned Dates		01-01-22	28-01-22	28-02-22	14-03-22	04-03-22	12-03-22	-	04-06-22
								Planned days			28	21	14	7	28	98	
								Actual Dates									

Package No	Description of Procurement Package works	Unit	Quantity	Procurement Method & type	Contract Approving Authority	Source of Funds	Estd Cost in thousand Tk.-	Time code of process	Advertise prequalify. (if applicable)	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
26	Coagulating Tank	-	1	OTM	Board of Directors	Own Source	500.00	Planned Dates		20-01-22	17-02-22	10-03-22	25-04-22	02-05-22	29-05-22	-	29-06-22
								Planned days			28	21	14	7	28	98	
								Actual Dates									
27	Tractor/Latex Van/Trolley	-	1	OTM	GM	Own Source	2,000.00	Planned Dates		18-02-22	18-03-22	08-04-22	22-04-22	29-04-22	25-05-22	-	25-06-22
								Planned days			28	21	14	7	28	98	
								Actual Dates									
Sub Total							17,800.00										
Procuring Entity Name & Code: Dabua Rubber Estate, Chattogram.																	
28	Coagulating Tank	1	L/S	OTM	GM	Own Source	1,000.00	Planned Dates		10-12-21	20-12-21	01-01-22	08-01-22	15-01-22	15-04-21	-	25-06-22
								Planned days			28	21	14	7	28	98	
								Actual Dates									
29	Auto sheet Roller Machine	1	L/S	OTM	GM	Own Source	1,000.00	Planned Dates		19-12-21	27-12-21	10-01-22	01-01-22	05-02-22	20-04-22	-	25-06-22
								Planned days			28	21	14	7	28	98	
								Actual Dates									
30	Rubber Godown	1	L/S	OTM	GM	Own Source	1,800.00	Planned Dates		25-12-21	05-01-21	19-01-22	03-02-22	10-03-22	19-04-22	-	25-06-22
								Planned days			28	21	14	7	28	98	
								Actual Dates									
31	Factory shade	1	L/S	OTM	GM	Own Source	1,200.00	Planned Dates		29-12-21	14-01-21	25-01-22	08-02-22	18-03-22	01-05-22	-	25-06-22
								Planned days			28	21	14	7	28	98	
								Actual Dates									
Sub-Total							5,000.00										
Procuring Entity Name & Code : Holudia Rubber Estate, Chattogram.																	
32	Office/Residential/ Rest house/ God own/Smoke House	1	L/S	OTM	Board of Directors	Own Source	5,740.00	Planned Dates		10-07-21	07-08-21	28-08-21	12-09-21	19-09-21	16-10-21	-	25-11-21
								Planned days			28	21	15	7	27	98	
								Actual Dates									
33	Temporary Shed/Semi pacca Tin shed/Mosque/Garage	2	L/S	OTM	GM	Own source	2,000.00	Planned Dates		15-07-21	12-08-21	02-09-21	17-09-21	24-09-21	21-10-21	-	25-11-21
								Planned days			28	21	15	7	27	98	
								Actual Dates									
34	Coagulating Tank	5	L/S	OTM	GM	Own Source	2,000.00	Planned Dates		20-07-21	07-08-21	07-08-21	22-09-21	29-09-21	26-10-21	-	25-11-21
								Planned days			28	21	15	7	27	98	
								Actual Dates									
35	Tractor with Trolley	1	L/S	OTM	Board of Directors	Own Source	2,500.00	Planned Dates		10-07-21	07-07-21	28-09-21	13-10-21	20-10-21	17-10-21	-	25-11-21
								Planned days			28	21	15	7	27	98	
								Actual Dates									
36	Furniture & Fixture	L/S	L/S	OTM	Manager	Own Source	200.00	Planned Dates		10-10-21	08-11-21	28-11-21	13-11-21	20-11-21	17-11-21	-	25-11-21
								Planned days			28	21	15	7	27	98	
								Actual Dates									
37	Auto Sheet Rolling Machine/Rolling Machine	1	L/S	OTM	GM	Own Source	2,000.00	Planned Dates		10-10-21	07-11-21	28-11-21	13-12-21	20-12-21	14-01-22	-	25-02-22
								Planned days			28	21	15	7	27	98	
								Actual Dates									
38	Road, Bridge & Culverts	L/S	L/S	OTM	GM	Own Source	5,000.00	Planned Dates		10-10-21	07-11-21	28-11-21	13-12-21	17-03-21	14-01-22	-	25-02-22
								Planned days			28	21	15	7	27	98	
								Actual Dates									
39	Deep Tube well/ Submersible	2	L/S	OTM	Manager	Own Source	400.00	Planned Dates		05-01-22	02-02-22	23-02-22	11-03-22	19-09-22	13-04-22	-	25-02-22
								Planned days			28	21	15	7	27	98	
								Actual Dates									
40	Photo copy Machine& Printer of Computer/ CC Camera	L/S	L/S	OTM	Manager	Own Source	200.00	Planned Dates		10-02-22	15-02-22	30-02-22	11-03-22	19-09-22	13-04-22	-	25-05-22
								Planned days			05	10	15	7	27	98	
								Actual Dates									
Sub-Total							19,040.00										

Package No	Description of Procurement Package works	Unit	Quantity	Procurement Method & type	Contract Approving Authority	Source of Funds	Estd Cost in thousand Tk.-	Time code of process	Advertise prequalify. (if applicable)	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
Procuring Entity Name & Code : Raozan Rubber Estate, Chattogram.																	
41	Office/Residential/ Factory/ Rest House/ God own/ Smoke House	1	L/S	OTM	Board of Directors	Own source	7,000.00	Planned Dates		10-07-21	07-08-21	28-08-21	12-09-21	19-09-21	16-10-21		15-11-21
								Planned days			28	21	15	7	27	98	
								Actual Dates									
42	Temporary Shed/Semi pacca Tin shed/Mosque/Garage	1	L/S	RFQ	Manager	Own source	300.00	Planned Dates		15-07-21	12-08-21	02-09-21	17-09-21	24-09-21	21-10-21		20-11-21
								Planned days			28	21	15	7	27	98	
								Actual Dates									
43	Coagulating Tank	1	L/S	OTM	GM	Own source	1,000.00	Planned Dates		20-07-21	17-08-21	07-09-21	22-09-21	29-09-21	26-10-21		25-11-21
								Planned days			28	21	15	7	27	98	
								Actual Dates									
44	Tractor with Trolley	1	L/S	OTM	GM	Own source	1,600.00	Planned Dates		10-08-21	07-09-21	28-10-21	13-11-21	20-12-21	17-01-22		16-02-22
								Planned days			28	21	15	7	27	98	
								Actual Dates									
45	Furniture & Fixture	1	L/S	OTM	Manager	Own source	400.00	Planned Dates		10-10-21	08-11-21	28-11-21	13-11-21	20-09-21	17-11-21		16-12-21
								Planned days			28	21	15	7	27	98	
								Actual Dates									
46	Deep Tube well	1	L/S	RFQ	Manager	Own source	200.00	Planned Dates		05-01-22	02-02-22	28-02-22	11-03-22	17-04-22	13-05-22		12-06-22
								Planned days			28	21	15	7	27	98	
								Actual Dates									
47	Printer of Computer	1	L/S	RFQ/Cash	Manager	Own source	20.00	Planned Dates		10-02-22	15-02-22	20-02-22					
								Planned days			05	05				10	
								Actual Dates									
48	Auto Sheet Rolling Machine/Rolling Machine	1	L/S	OTM	GM	Own source	1,000.00	Planned Dates		10-10-21	07-11-21	28-11-21	13-12-21	20-12-21	14-01-22		15-02-22
								Planned days			28	21	15	7	27	98	
								Actual Dates									
49	Road, Bridge & Culverts	1	L/S	OTM	GM	Own source	1,000.00	Planned Dates		10-10-21	07-11-21	28-11-21	13-12-21	20-12-21	14-01-22		15-02-22
								Planned days			28	21	15	7	27	98	
								Actual Dates									
Sub-Total							12,520.00										
Procuring Entity Name & Code: Ramu Rubber Estate, Cox's Bazar.																	
50	Office/Residential/ Factory/Rest House/ Smoke House/ Temporary Shed/Semi pacca Tinshed/ Barrack/Grrage/ Godown/Deeping Shed/Boandary wall/ Fencing	-	L/S	OTM	Board of Directors	Own source	80,000.00	Planned Dates		08-01-22	07-02-22	15-02-22	15-02-22	04-03-22	10-03-22	-	18-06-22
								Planned days			29	8	11	6	6	100	
								Actual Dates									
51	Furniture, fixture, Office equipment, CC Camera, TV, Fridge	-	L/S	OTM	Board of Directors	Own source	500.00	Planned Dates		10-02-22	03-03-22	12-03-22	22-03-22	28-03-22	04-04-22	-	05-05-22
								Planned days			21	9	10	6	7	31	
								Actual Dates									
52	Bridge Culvert	1	L/S	OTM	Board of Directors	Own source	5,000.00	Planned Dates		20-01-22	13-02-22	22-02-22	06-03-22	13-03-22	20-03-22	-	28-06-22
								Planned Days			10	5	8	7	5	100	
								Actual Dates									
Sub-Total=							85,500.00										

Package No	Description of Procurement Package works	Unit	Quantity	Procurement Method & type	Contract Approving Authority	Source of Funds	Estd Cost in thousand Tk.-	Time code of process	Advertise prequalify. (if applicable)	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	
Procuring Entity Name & Code : Raozan-Rangunia Rubber Garden, Chattogram.																		
53	Office/Residential/Factory/Rest House/Smoke House/Temporary Shed/Semipacca Tinshed Barrack/Grrage/Godown/Deeping Shed/Roller Machine	-	L/S	OTM	Board of Directors	Own source	10,000.00	Planned Dates		10-01-22	07-02-22	28-02-22	14-03-22	21-03-22	16-01-21	14-05-21	18-06-22	
								Planned Days			28	21	14	7	28	98		
								Actual Dates										
54	Furniture/Fixture/Office equipment/Computer/Photo Copy Machine	-	L/S	RFQ/OTM	Board of Directors	Own source	300.00	Planned Dates		01-01-22	28-01-21	18-02-22	04-03-22	12-03-22	08-04-22	-	04-06-22	
								Planned Days			28	21	14	7	28	98		
								Actual Dates										
55	Mosque	-	1	OTM	Board of Directors	Own source	5,000.00	Planned Dates		20-01-22	17-02-22	10-03-22	25-04-22	02-05-22	29-05-22	-	29-06-22	
								Planned Days			28	21	14	7	28	98		
								Actual Dates										
56	Electrification	-	1	RFQ/OTM/Cash	Board of Directors	Own source	1,600.00	Planned Dates		18-02-22	18-03-22	08-04-22	22-04-22	29-04-22	25-05-22		25-06-22	
								Planned Days			28	21	14	7	28	98		
								Actual Dates										
57	Road	-	1	OTM	GM	Own source	1,500.00	Planned Dates		03-01-22	01-02-22	22-02-22	06-03-22	13-03-22	11-04-22			
								Planned Days			28	21	14	7	28	98	13-06-22	
								Actual Dates										
Sub-Total							18,400.00											
Total							3,13,930.00											

Procuring Entity Name & Code: Rubber Division Sylhet.

A. Description of Procurement of Goods.

Fig. in thousand

S.L	Description of Procurement of Goods.	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in Tk	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	Remarks
1.	Furniture and fixture	As per Required		SRFQ	General Manager,rubber division.sylhet zone.	BFIDC own Fund	1050.00	15-10-2021	30-10-2021	1.11.2021	3.11.2021	12.11.2021	13-11-2021	28 days	58 days	-
2.	Motor Cycle	nos		SRFQ	General Manager,rubber division.sylhet zone.	BFIDC own Fund	200.00	15-10-2021	30-10-2021	1.11.2021	3.11.2021	12.11.2021	13-11-2021	28 days	58 days	-
3.	Computer/photo copy machine/fridge	nos		SRFQ	General Manager,rubber division.sylhet zone.	BFIDC own Fund	350.00	15-10-2021	30-10-2021	1.11.2021	3.11.2021	12.11.2021	13-11-2021	28 days	58 days	-
4.	Fertilizer (Urea, T.S.P, MOP)	ton		Direct procurement	Chairman, BFIDC, Head Office, Dhaka	BFIDC own fund	4800.00	-	-	-	-	-	-	-	-	-
5.	Formic Acid	Kg	8742	Open tender method (OTM)	General Manager,rubber division.sylhet zone.	BFIDC own fund	1591.00	8-10-2020	29-10-2020	2-11-2020	3-11-2020	10-11-2020	24-11-2020	56 days	86 days	
6.	Chemicals (glyphoset,amonia, cc powder)	lit		Open tender method (OTM)	Manager	BFIDC own Fund	800.00	15-10-2021	30-10-2021	1.11.2021	3.11.2021	12.11.2021	13-11-2021	28 days	58 days	-
7.	Production Materials		As per requiremen	Open tender method (OTM)	Manager	BFIDC own Fund	3407.80	-	-	-	-	-	-	-	-	
8.	Water Supply & Deep Tubewell	No.		Open tender method (OTM)	Manager	BFIDC own Fund	850.00	-	-	-	-	-	-	-	-	
9.	Polythene			Direct procurement	Manager	BFIDC own Fund	373.70	-	-	-	-	-	-	-	-	
10.	Vehicles/Tractor / Trolley	No.		Open tender method (OTM)	Manager	BFIDC own Fund	4500.00	1-12-2021	14-12-2021	16.12.2021	18.12.2021	25.12.2021	26-12-2021	28 days	58 days	-
11.	Generator Purchase/Electrification/ips	As per requirement		Open tender method (OTM)/REB	General Manager,rubber division.sylhet zone.	BFIDC own Fund	1050.00		-	-	-	-	-	-	-	
Total of Goods=							18972.50									

B. Description of Construction Works

Fig. in thousand

S.L	Name of Works	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in Tk	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time to Contract Signatue	Time for Completion of Contract	Remarks
1.	Construction of Temporary shed/semipaccatished/Mosque/Garage/Godown	nos	-	Open tender method (OTM)	General Manager,rubber division.sylhet zone.	BFIDC own Fund	1700.00	18-11-2021	09-12-2021	11-12-2021	13-12-2021	20-12-2021	4-01-2022	56 days	86 days	
2.	Maintainance of office /residential/rest house/factory/smoke house	nos	-	Open tender method (OTM)	General Manager,rubber division.sylhet zone.	BFIDC own Fund	16600.00	18-11-2021	09-12-2021	11-12-2021	13-12-2021	20-12-2021	4-01-2022	56 days	86 days	-
3.	Construction of smoke house reling and boundary wall	As per requirement		Open tender method (OTM)	General Manager,rubber division.sylhet zone.	BFIDC own Fund	8000.00	18-11-2021	09-12-2021	11-12-2021	13-12-2021	20-12-2021	4-01-2022	56 days	7 months	
4.	Construction of Brick Soling/Cause way/Road/Culvart	No		Open tender method (OTM)	General Manager,rubber division.sylhet zone.	BFIDC own Fund	20100.00	18-11-2021	09-12-2021	11-12-2021	13-12-2021	20-12-2021	4-01-2022	56 days	180 days	
5.	Construction of Retaining Wall	As per requirement		Open tender method (OTM)	General Manager,rubber division.sylhet zone.	BFIDC own Fund	3000.00	18-11-2021	09-12-2021	11-12-2021	13-12-2021	20-12-2021	4-01-2022	56 days	7 months	-
6.	Construction of Tapper barack/dreeping shed	nos		Open tender method (OTM)	General Manager,rubber division.sylhet zone.	BFIDC own Fund	2100.00	18-01-2022	09-02-2022	11-02-2022	13-02-2022	20-02-2022	4-3-2022	56 days	180 days	
7.	Coagulatingtank/partition plate repair	nos		Open tender method (OTM)	Manager	BFIDC own Fund	1000.00	15-10-2021	30-10-2021	1.11.2021	3.11.2021	12.11.2021	13-11-2021	28 days	58 days	-
Total of Works=							52500.00									

Procuring Entity Name & Code: Rubber Division Tangail-Sherpur.

A. Procurement of Goods.

Package No	Description of procurement package (goods)	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd cost in Thousand Tk.	Time code for Process	Adverties prequel (if applicable)	Invite Advertise Tender	Tender opening	Tender Evaluation	Approval for 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
GD1	Formic Acid	-	15000	OTM/CASH	G.M	Own Source	2250.00	Planned dates		20.07.21	16.08.21	08.09.21	22.09.21	29.09.21	26.10.21		20/11/21
								Planned days		-	28	22	14	7	28	99	-
								Actual dates		-	-	-	-	-	-	-	-
GD2	Glyphosat	-	500	OTM/CASH	G.M	Own Source	200.00	Planned dates		20.07.21	16.08.21	08.09.21	22.09.21	29.09.21	26.10.21		20/11/21
								Planned days		-	28	22	14	7	28	99	-
								Actual dates		-	-	-	-	-	-	-	-
GD3	Printing & Stationary	-	-	OTM/CASH	G.M	Own Source	365.00	Planned dates		20.07.21	16.08.21	08.09.21	22.09.21	29.09.21	26.10.21		20/11/21
								Planned days		-	28	22	14	7	28	99	-
								Actual dates		-	-	-	-	-	-	-	-
GD4	Tructor	Nos	2	OTM	Board of Directors	Do	5400.00	Planned dates		20.07.21	16.08.21	08.09.21	22.09.21	29.09.21	26.10.21		20/11/21
								Planned days		-	28	22	14	7	28	99	-
								Actual dates		-	-	-	-	-	-	-	-
GD5	plastic cup	Nos	410000	OTM	G.M	Do	2050.00	Planned dates		20.07.21	16.08.21	08.09.21	22.09.21	29.09.21	26.10.21		20/11/21
								Planned days		-	28	22	14	7	28	99	-
								Actual dates		-	-	-	-	-	-	-	-
GD6	Rubber caring	Nos	2200	OTM	G.M	Do	3080.00	Planned dates		20.07.21	16.08.21	08.09.21	22.09.21	29.09.21	26.10.21		20/11/21
								Planned days		-	28	22	14	7	28	99	-
								Actual dates		-	-	-	-	-	-	-	-

Package No	Description of procurement package (goods)	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd cost in Thousand Tk.	Time code for Process	Adverties prequel (if applicabe)	Invite Advertise Tender	Tender opening	Tender Evaluation	Approval for 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
GD7	Firewood	Nos	200000 cft	OTM	G.M	Own Source	9000.0	Planned dates		20.01.22	16.02.22	08.03.22	22.03.22	29.03.22	26.04.22		20/05/22
								Planned days		-	28	21	15	7	29	100	-
								Actual dates		-	-	-	-	-	-	-	-
GD8	water suply/ Submarsibal pamp	Nos	3	OTM	Board of Directors	DO	500.0	Planned dates		20.01.22	16.02.22	08.03.22	22.03.22	29.03.22	26.04.22		20/05/22
								Planned days		-	28	21	15	7	29	100	-
								Actual dates		-	-	-	-	-	-	-	-
GD9	Coagulating Tank/pertition plate	Nos	-	OTM	Board of Directors	DO	1500.0	Planned dates		20.01.22	16.02.22	08.03.22	22.03.22	29.03.22	26.04.22		20/05/22
								Planned days			28	21	15	7	29	100	
								Actual dates									
GD10	Furniture, Fixture, Office equipments	-	-	OTM/CASH	Do	Do	500.0	Planned dates		20.01.22	16.02.22	08.03.22	22.03.22	29.03.22	26.04.22		20/05/22
								Planned days			28	21	15	7	29	100	
								Actual dates									
GD11	Aircolar	nos	2	OTM/CASH	Do	Do	250.0	Planned dates		20.01.22	16.02.22	08.03.22	22.03.22	29.03.22	26.04.22		20/05/22
								Planned days			28	21	15	7	29	100	
								Actual dates									
GD12	IPS/Generator	Nos	-	OTM/ CASH	Do	Do	650.0	Planned dates		20.01.22	16.02.22	08.03.22	22.03.22	29.03.22	26.04.22		20/05/22
								Planned days			27	21	15	7	29	100	
								Actual dates									
GD13	Jungle cutting	Acre	6300.0	OTM/ CASH	GM	Do	1260.0	Planned dates		20.01.22	16.02.22	08.03.22	22.03.22	29.03.22	26.04.22		20/05/22
								Planned days			28	21	15	7	29	100	
								Actual dates									
GD14	Cost of Fertilizer	Acre	7934.0	OTM/ CASH	GM	Do	1586.0	Planned dates		20.01.22	16.02.22	08.03.22	22.03.22	29.03.22	26.04.22		20/05/22
								Planned days			28	21	15	7	29	100	
								Actual dates									
Subtotal=							28,591.00										

B. Procurement of Works.

Package No	Description of procurement package (works)	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd cost in Thousand Tk.	Time code for Process	Advertis prequel (if applicabe)	Invite Advertise Tender	Tender opening	Tender Evaluation	Approval Of 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	
WD1	Office/ Regidentail/ Factory/ Rest/Smoke House	Nos	-	OTM	Board of Directors	Own Source	68800.0	Planned dates		10/02/22	10/03/22	07/04/22	02/05/22	08/05/22	05/06/22		30/06/22	
								Planned days			29	28	25	7	28	117	-	
								Actual dates		-	-	-	-	-	-	-	-	-
WD2	Temporary shed semipaca tinshed/ Mosque/ Garage/ Godun	Nos	-	OTM	Board of Directors	Do	14300.0	Planned dates		10/02/22	10/03/22	07/04/22	02/05/22	08/05/25	05/06/22		30/06/22	
								Planned days			29	28	25	7	28	117	-	
								Actual dates		-	-	-	-	-	-	-	-	-
WD3	Bridge & Culvert/ Brick soling	chain	-	OTM	Board of Directors	Do	2270.0	Planned dates		10/02/22	10/03/22	07/04/22	2/05/22	08/05/22	05/06/22		30/06/22	
								Planned days			29	28	25	7	28	117	-	
								Actual dates		-	-	-	-	-	-	-	-	-
Subtotal=							85370.0											
Total=							113961.0											

Procuring Entity Name: BFIDC, CMP, Mirpur, Dhaka-1216.

Package No. (Goods)	Description of Procurement Package Goods	Unit	Quantity	Procurement	Contract Approving Authority	Source of Funds	Est. Cost in lac TK.	Time Code For Proces	Advertise prequal (if applicable)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval of Award	Notification of award	Signing of Contract	Total time to contract signature	Time for completion of contract	Remarks						
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19						
GR-1	Hardware Materials (Sawing Blads, Pain, Bearings, Electric Goods, Spare parts, Mail, Screw etc.)	No.	Details of schedule	OTM/ RFQ	Chairman BFIDC	Own Fund	20.00 (1st quarter)	Planned dates	--	04 July/21	19 July/21	22 July/21	24 July/21	25 July/21	29 July/21	27 August/21	56 days	ইউনিটের আর্থিক কার্যক্রম সদর দপ্তর হতে প্রাপ্ত রাজস্ব বাজেটের অন্তর্ভুক্ত। তাই নিজস্ব অর্থায়নে কাজের পরিধির উপর নির্ভর করে প্রকৃত ক্রয় কাজ কার্যাদেশ বেনী পাওয়া গেলে বর্নিত মালমালসহ আরো আনুষঙ্গিক উৎপাদন সামগ্রী বেনী পরিমান ক্রয় করতে হবে। কার্যাদেশ কম হলে আনুপাতিক হারে ক্রয় কাজও কম হবে।						
								Planned days		-	-	-	-	-	-	-	-		-	-	-	-	-	
								Actual dates		04 July/21	19 July/21	22 July/21	24 July/21	25 July/21	29 July/21	27 August/21	56 days							
							25.00 (2nd quarter)	Planned dates	--	03 Oct/21	14 Oct/21	17 Oct/21	20 Oct/21	23 Oct/21	27 Oct/21	27 Nov/21	56 days							
								Planned days		-	-	-	-	-	-	-	-		-	-	-	-	-	-
								Actual dates		03 Oct/21	14 Oct/21	17 Oct/21	20 Oct/21	23 Oct/21	27 Oct/21	27 Nov/21	56 days							
							25.00 (3rd quarter)	Planned dates	--	02 Jan/22	17 Jan/22	20 Jan/22	22 Jan/22	22 Jan/22	26 Jan/22	24 Feb/22	54 days							
								Planned days		-	-	-	-	-	-	-	-		-	-	-	-	-	-
								Actual dates		02 Jan/22	17 Jan/22	20 Jan/22	22 Jan/22	22 Jan/22	26 Jan/22	24 Feb/22	54 days							
							10.00 (4th quarter)	Planned dates	--	03 Ap/22	18 Ap/22	21 Ap/22	23 Ap/22	23 Ap/21	26 Ap/22	26 May/22	54 days							
								Planned days		-	-	-	-	-	-	-	-		-	-	-	-	-	-
								Actual dates		03 Ap/22	18 Ap/22	21 Ap/22	23 Ap/22	23 Ap/21	26 Ap/22	26 May/22	54 days							
Total =							80.00																	
GR-2	Steel Furniture	No.	As per NOA	OTM/ RFQ	Chairman BFIDC	Own Fund	100.00 (1st quarter)	Planned dates	--	04 July/21	19 July/21	22 July/21	24 July/21	25 July/21	29 July/21	27 August/21	56 days							
								Planned days		-	-	-	-	-	-	-	-		-					
								Actual dates		04 July/21	19 July/21	22 July/21	24 July/21	25 July/21	29 July/21	27 August/21	56 days							
							100.00 (2nd quarter)	Planned dates	--	03 Oct/21	14 Oct/21	17 Oct/21	20 Oct/21	23 Oct/21	27 Oct/21	27 Nov/21	56 days							
								Planned days		-	-	-	-	-	-	-	-		-	-				
								Actual dates		03 Oct/21	14 Oct/21	17 Oct/21	20 Oct/21	23 Oct/21	27 Oct/21	27 Nov/21	56 days							

Package No. (Goods)	Description of Procurement Package Goods	Unit	Quantity	Procurement	Contract Approving Authority	Source of Funds	Est. Cost in lac TK.	Time Code For Procees	Advertise prequal (if applicable)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval of Award	Notification of award	Signing of Contract	Total time to contract signature	Time for completion of contract	Remarks	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	
							100.00 (3rd quarter)	Planned dates	--	02 Jan/22	17 Jan/22	20 Jan/22	22 Jan/22	22 Jan/22	26 Jan/22	24 Feb/22	54 days	ইউনিটের আর্থিক কার্যক্রম সদর দপ্তর হতে প্রাপ্ত রাজস্ব বাজেটের অন্তর্ভুক্ত। তাই নিজস্ব অর্থায়নে কাজের পরিধির উপর নির্ভর করে প্রকৃত ক্রয় কাজ সম্পাদন করা হয়। কার্যাদেশ বেশী পাওয়া গেলে বর্নিত মালামাল সহ আরো আনুষঙ্গিক উৎপাদন সামগ্রী বেশী পরিমান ক্রয় করতে হবে। কার্যাদেশ কম হলে আনুপাতিক হারে ক্রয় কাজও কম হবে।	
								Planned days		-	-	-	-	-	-	-	-		
								Actual dates		02 Jan/22	17 Jan/22	20 Jan/22	22 Jan/22	22 Jan/22	26 Jan/22	24 Feb/22	54 days		
							100.00 (4th quarter)	Planned dates	--	03 Ap/22	18 Ap/22	21 Ap/22	23 Ap/22	23 Ap/21	26 Ap/22	26 May/22	54 days		
								Planned days		-	-	-	-	-	-	-	-		
								Actual dates		03 Ap/22	18 Ap/22	21 Ap/22	23 Ap/22	23 Ap/21	26 Ap/22	26 May/22	54 days		
Total =							400.00												
GR-3	Veneered Board,/Ply Board/Plywood & Plane Board	No.	6000	OTM/ RFQ	Chairman BFIDC	Own Fund	25.00 (1st quarter)	Planned dates	--	04 July/21	19 July/21	22 July/21	24 July/21	25 July/21	29 July/21	27 August/21	56 days		
								Planned days		-	-	-	-	-	-	-	-		
								Actual dates		04 July/21	19 July/21	22 July/21	24 July/21	25 July/21	29 July/21	27 August/21	56 days		
							25.00 (2nd quarter)	Planned dates	--	03 Oct/21	14 Oct/21	17 Oct/21	20 Oct/21	23 Oct/21	27 Oct/21	27 Nov/21	56 days		
								Planned days		-	-	-	-	-	-	-	-		
								Actual dates		03 Oct/21	14 Oct/21	17 Oct/21	20 Oct/21	23 Oct/21	27 Oct/21	27 Nov/21	56 days		
							25.00 (3rd quarter)	Planned dates	--	02 Jan/22	17 Jan/22	20 Jan/22	22 Jan/22	22 Jan/22	26 Jan/22	24 Feb/22	54 days		
								Planned days		-	-	-	-	-	-	-	-		
								Actual dates		02 Jan/22	17 Jan/22	20 Jan/22	22 Jan/22	22 Jan/22	26 Jan/22	24 Feb/22	54 days		
							25.00 (4th quarter)	Planned dates	--	03 Ap/22	18 Ap/22	21 Ap/22	23 Ap/22	23 Ap/21	26 Ap/22	26 May/22	54 days		
								Planned days		-	-	-	-	-	-	-	-		
								Actual dates		03 Ap/22	18 Ap/22	21 Ap/22	23 Ap/22	23 Ap/21	26 Ap/22	26 May/22	54 days		
Total =							100.00												

Package No. (Goods)	Description of Procurement Package Goods	Unit	Quantity	Procurement	Contract Approving Authority	Source of Funds	Est. Cost in lac TK.	Time Code For Proces	Advertise prequal (if applicable)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval of Award	Notification of award	Signing of Contract	Total time to contract signature	Time for completion of contract	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
GR-4 *	Sawn Timber	Cft.	54000	OTM/ RFQ/ DPM	Chairman BFIDC	Own Fund	220.00 (1st quarter)	Planned dates	--	04 July/21	19 July/21	22 July/21	24 July/21	25 July/21	29 July/21	27 August/21	56 days	ইউনিটের আর্থিক কার্যক্রম সদর দপ্তর হতে প্রাপ্ত রাজস্ব বাজেটের অন্তর্ভুক্ত। তাই নিজস্ব অর্থায়নে কাজের পরিধির উপর নির্ভর করে প্রকৃত ক্রয় কাজ সম্পাদন করা হয়। কার্যদেশ বেশী পাওয়া গেলে বর্নিত মালামাল সহ আরো আনুষঙ্গিক উৎপাদন সামগ্রী বেশী পরিমান ক্রয় করতে হবে। কার্যদেশ কম হলে আনুষঙ্গিক হারে ক্রয় কাজও কম হবে।
								Planned days		-	-	-	-	-	-	-	-	
								Actual dates		04 July/21	19 July/21	22 July/21	24 July/21	25 July/21	29 July/21	27 August/21	56 days	
							220.00 (2nd quarter)	Planned dates	--	03 Oct/21	14 Oct/21	17 Oct/21	20 Oct/21	23 Oct/21	27 Oct/21	27 Nov/21	56 days	
								Planned days		-	-	-	-	-	-	-	-	
								Actual dates		03 Oct/21	14 Oct/21	17 Oct/21	20 Oct/21	23 Oct/21	27 Oct/21	27 Nov/21	56 days	
							220.00 (3rd quarter)	Planned dates	--	02 Jan/22	17 Jan/22	20 Jan/22	22 Jan/22	22 Jan/22	26 Jan/22	24 Feb/22	54 days	
								Planned days		-	-	-	-	-	-	-	-	
								Actual dates		02 Jan/22	17 Jan/22	20 Jan/22	22 Jan/22	22 Jan/22	26 Jan/22	24 Feb/22	54 days	
							220.00 (4th quarter)	Planned dates	--	03 Ap/22	18 Ap/22	21 Ap/22	23 Ap/22	23 Ap/21	26 Ap/22	26 May/22	54 days	
								Planned days		-	-	-	-	-	-	-	-	
								Actual dates		03 Ap/22	18 Ap/22	21 Ap/22	23 Ap/22	23 Ap/21	26 Ap/22	26 May/22	54 days	
Total =							880.00											
GR-5	Unifrom of Workers & Staff.	No.	As per Demand	OTM/ RFQ	Chairman BFIDC	Own Fund	2.20	Planned dates	--	04 July/21	19 July/21	22 July/21	24 July/21	25 July/21	29 July/21	27 August/21	56 days	
								Planned days		-	-	-	-	-	-	-	-	
								Actual dates		04 July/21	19 July/21	22 July/21	24 July/21	25 July/21	29 July/21	27 August/21	56 days	
GR-5 *	Printing & Stationary	No.	As per Demand	OTM/ RFQ	Chairman BFIDC	Own Fund	3.00	Planned dates	--	04 July/21	19 July/21	22 July/21	24 July/21	25 July/21	29 July/21	27 August/21	56 days	
								Planned days		-	-	-	-	-	-	-	-	
								Actual dates		04 July/21	19 July/21	22 July/21	24 July/21	25 July/21	29 July/21	27 August/21	56 days	
(A) Total Value of Goods Procurement =							1465.00											

বিঃদ্রঃ * চিহ্নিত খাত সমূহে প্রকৃত বাজেট কম থাকায় পরবর্তীতে সংশোধিত বাজেটে বর্নিত অর্থ অন্তর্ভুক্ত করা হবে।

Package No. (Goods)	Description of Procurement Package Goods	Unit	Quantity	Procurement	Contract Approving Authority	Source of Funds	Est. Cost in lac TK.	Time Code For Proces	Advertise prequal (if applicable)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval of Award	Notification of award	Signing of Contract	Total time to contract signature	Time for completion of contract	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
GD-1 *	Purchases of Generator with Motors/ electrification/ Gas & Machonery	No.	1	OTM/ RFQ	Chairman BFIDC	Own Fund	500.00	Planned dates	--	04 July/21	19 July/21	22 July/21	24 July/21	25 July/21	29 July/21	27 August/21	56 days	ইউনিটের আর্থিক কার্যক্রম সদর দপ্তর হতে প্রাপ্ত রাজস্ব বাজেটের অন্তর্ভুক্ত। তাই নিজস্ব অর্থায়নে কাজের পরিধির উপর নির্ভর করে প্রকৃত ক্রয় কাজ সম্পাদন করা হয়। কার্যাদেশ বেশী পাওয়া গেলে বর্নিত মালামাল সহ আরো আনুষঙ্গিক উৎপাদন সামগ্রী বেশী পরিমান ক্রয় করতে হবে। কার্যাদেশ কম হলে আনুপাতিক হারে ক্রয় কাজও কম হবে।
								Planned days		-	-	-	-	-	-	-	-	
								Actual dates		04 July/21	19 July/21	22 July/21	24 July/21	25 July/21	29 July/21	27 August/21	56 days	
GR-2 *	Office Equipment Photocopy Machine Computers & Software	No.	As per Demand	RFQ/ Parches	CMP, Mirpur	Own Fund	15.00	Planned dates	--	04 July/21	19 July/21	22 July/21	24 July/21	25 July/21	29 July/21	27 August/21	56 days	ইউনিটের আর্থিক কার্যক্রম সদর দপ্তর হতে প্রাপ্ত রাজস্ব বাজেটের অন্তর্ভুক্ত। তাই নিজস্ব অর্থায়নে কাজের পরিধির উপর নির্ভর করে প্রকৃত ক্রয় কাজ সম্পাদন করা হয়। কার্যাদেশ বেশী পাওয়া গেলে বর্নিত মালামাল সহ আরো আনুষঙ্গিক উৎপাদন সামগ্রী বেশী পরিমান ক্রয় করতে হবে। কার্যাদেশ কম হলে আনুপাতিক হারে ক্রয় কাজও কম হবে।
								Planned days		-	-	-	-	-	-	-	-	
								Actual dates		04 July/21	19 July/21	22 July/21	24 July/21	25 July/21	29 July/21	27 August/21	56 days	
(B) Total Value of Goods Procurement =							515.00											

বিঃদ্রঃ * চিহ্নিত খাত সমূহে প্রকৃত বাজেট কম থাকায় পরবর্তীতে সংশোধিত বাজেটে বর্নিত অর্থ অন্তর্ভুক্ত করা হবে।

Package No. (Works)	Description of Procurement Package Works	Unit	Quantity	Procurement	Contract Approving Authority	Source of Funds	Est. Cost in lac TK.	Time Code For Proces	Advertise prequal (if applicable)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval of Award	Notification of award	Signing of Contract	Total time to contract signature	Time for completion of contract	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
WR-1 *	Repair of Factory Building and Machineries & Gates repairing maintenance	-	-	OTM/ RFQ	CMP, Mirpur	Own Fund	6.00	Planned dates	--	04 July/21	19 July/21	22 July/21	24 July/21	25 July/21	29 July/21	27 August/21	56 days	ইউনিটের আর্থিক কার্যক্রম সদর দপ্তর হতে প্রাপ্ত রাজস্ব বাজেটের অন্তর্ভুক্ত। তাই নিজস্ব অর্থায়নে কাজের পরিধির উপর নির্ভর করে প্রকৃত ক্রয় কাজ সম্পাদন করা হয়। কার্যাদেশ বেশী পাওয়া গেলে বর্নিত মালামাল সহ আরো আনুষঙ্গিক উৎপাদন সামগ্রী বেশী পরিমান ক্রয় করতে হবে। কার্যাদেশ কম হলে আনুষঙ্গিক হারে ক্রয় কাজও কম হবে।
								Planned days		-	-	-	-	-	-	-	-	
								Actual dates		04 July/21	19 July/21	22 July/21	24 July/21	25 July/21	29 July/21	27 August/21	56 days	
WR-2 *	Maintenance of office Building	-	-	OTM/ RFQ	CMP, Mirpur	Own Fund	2.20	Planned dates	--	04 July/21	19 July/21	22 July/21	24 July/21	25 July/21	29 July/21	27 August/21	56 days	
								Planned days		-	-	-	-	-	-	-	-	
								Actual dates		04 July/21	19 July/21	22 July/21	24 July/21	25 July/21	29 July/21	27 August/21	56 days	
WR-3	Repair and maintenance of Boiler & Seasoning plant	-	-	OTM/ RFQ	CMP, Mirpur	Own Fund	2.30	Planned dates	--	04 July/21	19 July/21	22 July/21	24 July/21	25 July/21	29 July/21	27 August/21	56 days	
								Planned days		-	-	-	-	-	-	-	-	
								Actual dates		04 July/21	19 July/21	22 July/21	24 July/21	25 July/21	29 July/21	27 August/21	56 days	
(C) Total Value of Works Procurement =							10.70											

বিঃদ্রঃ * চিহ্নিত খাত সমূহে প্রকৃত বাজেট কম থাকায় পরবর্তীতে সংশোধিত বাজেটে বর্নিত অর্থ অন্তর্ভুক্ত করা হবে।

Package No. (Works)	Description of Procurement Package Works	Unit	Quantity	Procurement	Contract Approving Authority	Source of Funds	Est. Cost in lac TK.	Time Code For Proces	Advertise prequal (if applicable)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval of Award	Notification of award	Signing of Contract	Total time to contract signature	Time for completion of contract	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
WD-1 *	Building & Structure: (Office / residential / Factory / Rest House / Godawn, Temporary Shed, Semipaka Tin Shed / Garage, Boundary Wall.)	No.	Details of schedule	OTM/ RFQ/ DPM	Chairman BFIDC	Own Fund	3500.00	Planned dates	--	04 July/21	19 July/21	22 July/21	24 July/21	25 July/21	29 July/21	27 August/21	56 days	ইউনিটের আর্থিক কার্যক্রম সদর দপ্তর হতে প্রাপ্ত রাজস্ব বাজেটের অন্তর্ভুক্ত। তাই নিজস্ব অর্থায়নে কাজের পরিধির উপর নির্ভর করে প্রকৃত ক্রয় কাজ সম্পাদন করা হয়। কার্যাদেশ বেশী পাওয়া গেলে বর্নিত মালামাল সহ আরো আনুষঙ্গিক উৎপাদন সামগ্রী বেশী পরিমাণ ক্রয় করতে হবে। কার্যাদেশ কম হলে আনুষঙ্গিক হারে ক্রয় কাজও কম হবে।
								Planned days		-	-	-	-	-	-	-	-	
								Actual dates		04 July/21	19 July/21	22 July/21	24 July/21	25 July/21	29 July/21	27 Au/21	56 days	
WD-2 *	Instalment of Wood/Gas Burning Boiler, Boiler Shade, Wood Seasoning Chamber-3 Nos & Wood Seasoning Chamber Shade.	-	-	OTM/ DPM	CMP, Mirpur	Own Fund	160.00	Planned dates	--	04 July/21	19 July/21	22 July/21	24 July/21	25 July/21	29 July/21	27 Au/21	56 days	
								Planned days		-	-	-	-	-	-	-	-	
								Actual dates		04 July/21	19 July/21	22 July/21	24 July/21	25 July/21	29 July/21	27 Au/21	56 days	
(D) Total Value of Works Procurement =							3660.00											

বিঃদ্রঃ * চিহ্নিত খাত সমূহে প্রকৃত বাজেট কম থাকায় পরবর্তীতে সংশোধিত বাজেটে বর্নিত অর্থ অন্তর্ভুক্ত করা হবে।

Package No. (Service)	Description of Procurement Package Works	Unit	Quantity	Procurement	Contract Approving Authority	Source of Funds	Est. Cost in lac TK.	Time Code For Proces	Advertise prequal (if applicable)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval of Award	Notification of award	Signing of Contract	Total time to contract signature	Time for completion of contract	Remarks	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	
SR-1 *	Assembling	Number	As Per Work Order	OTM/ RFQ	CMP, Mirpur	Own Fund	120.00	Planned dates	--	04 July/21	19 July/21	22 July/21	24 July/21	25 July/21	29 July/21	27 Au/21	56 days	ইউনিটের আর্থিক কার্যক্রম সদর দপ্তর হতে প্রাপ্ত রাজস্ব বাজেটের অন্তর্ভুক্ত। তাই নিজস্ব অর্থায়নে কাজের পরিধির উপর নির্ভর করে প্রকৃত ক্রয় কাজ সম্পাদন করা হয়। কার্যাদেশ বেশী পাওয়া গেলে বর্নিত মালামাল সহ আরো আনুষঙ্গিক উৎপাদন সামগ্রী বেশী পরিমান ক্রয় করতে হবে। কার্যাদেশ কম হলে আনুষঙ্গিক হারে ক্রয় কাজও কম হবে।	
								Planned days		-	-	-	-	-	-	-	-		
								Actual dates		04 July/21	19 July/21	22 July/21	24 July/21	25 July/21	29 July/21	27 Au/21	56 days		
SR-2 *	Polishing Work	Number	As Per Work Order	OTM/ RFQ	CMP, Mirpur	Own Fund	70.00	Planned dates	--	04 July/21	19 July/21	22 July/21	24 July/21	25 July/21	29 July/21	27 Au/21	56 days		
								Planned days		-	-	-	-	-	-	-	-		
								Actual dates		04 July/21	19 July/21	22 July/21	24 July/21	25 July/21	29 July/21	27 Au/21	56 days		
SR-3 *	Loading, Unloading & Carrying	Number	As Per Work Order	OTM/ RFQ	CMP, Mirpur	Own Fund	5.00	Planned dates	--	04 July/21	19 July/21	22 July/21	24 July/21	25 July/21	29 July/21	27 Au/21	56 days		
								Planned days		-	-	-	-	-	-	-	-		
								Actual dates		04 July/21	19 July/21	22 July/21	24 July/21	25 July/21	29 July/21	27 Au/21	56 days		
SR-4 *	Consultancy services	-	Details of schedule	OTM/ RFQ	CMP, Mirpur	Own Fund	300.00	Planned dates	--	04 July/21	19 July/21	22 July/21	24 July/21	25 July/21	29 July/21	27 August/21	56 days		
								Planned days		-	-	-	-	-	-	-	-		
								Actual dates		04 July/21	19 July/21	22 July/21	24 July/21	25 July/21	29 July/21	27 August/21	56 days		
(E) Total Value of Service Procurement =							495.00												
(A+B+C+D+E) Total Value of Goods, Works & Service Procurement =							6145.70												

বিঃদ্রঃ * চিহ্নিত খাত সমূহে প্রকৃত বাজেট কম থাকায় পরবর্তীতে সংশোধিত বাজেটে বর্নিত অর্থ অন্তর্ভুক্ত করা হবে।

Procuring Entity Name: Eastern Wood Works,Tejgaon,Dhaka.

A. Procurement of Goods.

Pack No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contact Approving Authority	Source of Fund	Est. cost in Lac Tk.	Time code for Process	Invite Advertise Tender	Tender opening	Tender Evaluation	Approval to Award	Notification of Contract	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	
1.	Wood/Timber	Cft	45,000.00	OTM/RFQ/CASH	Eastern Wood Works	Own	796.00	planned Dates	August/2021	September/2021	September/2021	September/2021	After 7 Days	After 14Days	28 Days	90 Days	
								planned Dates	23-08-2021	06-09-2021	08-09-2021	08-09-2021	After 7 Days	After 14Days	28 Days	90 Days	
								Actual Dates	23-08-2021	06-09-2021	08-09-2021	08-09-2021	After 7 Days	After 14Days	28 Days	90 Days	
2.	Production materials (Vinereboard Laminated board & Plywood)	Cft	5,000.00	OTM/RFQ/CASH	Eastern Wood Works	Own	60.00	planned Dates	August/2021	September/2021	September/2021	September/2021	After 7 Days	After 14Days	28 Days	30 Days	
								planned Dates	23-08-2021	06-09-2021	08-09-2021	08-09-2021	After 7 Days	After 14Days	28 Days	30 Days	
								Actual Dates	23-08-2021	06-09-2021	08-09-2021	08-09-2021	After 7 Days	After 14Days	28 Days	30 Days	
3.	Steel Frame & Furniture	No	AS PER DEMAND	OTM/RFQ/CASH	Eastern Wood Works	Own	300.00	planned Dates	August/2021	September/2021	September/2021	September/2021	After 7 Days	After 14Days	28 Days	60 Days	
								planned Dates	23-08-2021	06-09-2021	08-09-2021	08-09-2021	After 7 Days	After 14Days	28 Days	60 Days	
								Actual Dates	23-08-2021	06-09-2021	08-09-2021	08-09-2021	After 7 Days	After 14Days	28 Days	60 Days	
4.	Hardwire Machineries parts Polish Materials Ect.	No	AS PER DEMAND	OTM/RFQ/CASH	Eastern Wood Works	Own	90.00	planned Dates	September/2021	October/2021	October/2021	October/2021	After 7 Days	After 14Days	28 Days	60 Days	
								planned Dates	21-09-2021	06-10-2021	08-10-2021	08-10-2021	After 7 Days	After 14Days	28 Days	30 Days	
								Actual Dates	21-09-2021	06-10-2021	08-10-2021	08-10-2021	After 7 Days	After 14Days	28 Days	30 Days	
5.	Printing & Stationeries	No	AS PER DEMAND	OTM/RFQ/CASH	Eastern Wood Works	Own	3.50	planned Dates	September/2021	October/2021	October/2021	October/2021	After 7 Days	After 14Days	28 Days	30 Days	
								planned Dates	21-09-2021	06-10-2021	08-10-2021	08-10-2021	After 7 Days	After 14Days	28 Days	30 Days	
								Actual Dates	21-09-2021	06-10-2021	08-10-2021	08-10-2021	After 7 Days	After 14Days	28 Days	30 Days	
6.	Uniform & Liveries	No	AS PER DEMAND	RFQ	Eastern Wood Works	Own	3.00	planned Dates	July/2021	July/2021	July/2021	August/2021		07 Days	14 Days	07 Days	
								planned Dates									
								Actual Dates	12-07-2021	12-07-2021	14-07-2021	14-07-2021		07 Days	14 Days	07 Days	
(A) Total value procurement= 1252.50																	

বিঃদ্রঃ- ক্রেতাপ্রতিষ্ঠানেরচাহিদার প্রেক্ষিতেসংশ্লিষ্টপন্য ও সেবা ক্রয় করাহয়ে থাকে । ফলে উক্ত পণ্য ও সেবামূল্য কম/বেশিহতেপারেএবং দরপত্রেরতারিখপরিবর্তনহতেপারে ।

Pack No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contact Approving Authority	Source of Fund	Est. cost in Lac Tk.	Time code for Process	Invite Advertise Tender	Tender opening	Tender Evaluation	Approval to Award	Notification of Contract	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
1.	Assembling Work	As per Work order	Misc	OTM/RFQ/CASH	Eastern Wood Works	Own	52.50	planned Dates	August/2021	September/2021	September/2021	September/2021	After 7 Days	After 14Days	28 Days	30-06-2022
								planned Dates	23-08-2021	06-09-2021	08-09-2021	08-09-2021	After 7 Days	After 14Days	28 Days	30-06-2022
								Actual Dates	23-08-2021	06-09-2021	08-09-2021	08-09-2021	After 7 Days	After 14Days	28 Days	30-06-2022
2.	Polishing Work	As per Work order	Misc	OTM/RFQ/CASH	Eastern Wood Works	Own	30.00	planned Dates	August/2021	September/2021	September/2021	September/2021	After 7 Days	After 14Days	28 Days	30-06-2022
								planned Dates	23-08-2021	06-09-2021	08-09-2021	08-09-2021	After 7 Days	After 14Days	28 Days	30-06-2022
								Actual Dates	23-08-2021	06-09-2021	08-09-2021	08-09-2021	After 7 Days	After 14Days	28 Days	30-06-2022
(B) Total value procurement= 82.50																

বিঃদ্রঃ- ক্রেতা প্রতিষ্ঠানের চাহিদার প্রেক্ষিতে সংশ্লিষ্ট পণ্য ও সেবা ক্রয় করা হয়ে থাকে। ফলে উক্ত পণ্য ও সেবা মূল্য কম/বেশি হতে পারে এবং দরপত্রের তারিখ পরিবর্তন হতে পারে।

Pack No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contact Approving Authority	Source of Fund	Est. cost in Lac Tk.	Time code for Process	Invite Advertise Tender	Tender opening	Tender Evaluation	Approval to Award	Notification of Contract	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
1.	Construction of office Building/Steel Structure	No	AS PER DEMAND	OTM/DPM	Head office	Own	2000.00	planned Dates	August/2021	September/2021	September/2021	October/2021	14 Days	28 Days	28 Days	180 Days
								planned Dates								
								Actual Dates								
2.	Plant & Machineries	No	AS PER DEMAND	OTM/DPM/RFQ	Eastern Wood Works	Own	200.00	planned Dates	December/2021	January/2022	January/2022	February/2022	14 Days	28 Days	28 Days	180 Days
								planned Dates								
								Actual Dates								
3.	computer/Photocopy Machine	No	AS PER DEMAND	OTM/RFQ/Cash	Eastern Wood Works	Own	4.00	planned Dates	December/2021	January/2022	January/2022	February/2022	14 Days	28 Days	28 Days	180 Days
								planned Dates								
								Actual Dates								
4.	Television, Refrigerator, Fan & AC	No	AS PER DEMAND	OTM/RFQ/Cash	Eastern Wood Works	Own	2.00	planned Dates	December/2021	January/2022	January/2022	February/2022	14 Days	28 Days	28 Days	180 Days
								planned Dates								
								Actual Dates								
5.	Electrification	No	AS PER DEMAND	OTM/RFQ/Cash	Eastern Wood Works	Own	0.50	planned Dates	December/2021	January/2022	January/2022	February/2022	14 Days	28 Days	28 Days	180 Days
								planned Dates								
								Actual Dates								
6.	Telephone/CC Camera/Intercom	No	AS PER DEMAND	OTM/RFQ/Cash	Eastern Wood Works	Own	2.00	planned Dates	December/2021	January/2022	January/2022	February/2022	14 Days	28 Days	28 Days	180 Days
								planned Dates								
								Actual Dates								

বিঃদ্রঃ- ক্রেতা প্রতিষ্ঠানের চাহিদার প্রেক্ষিতে সংশ্লিষ্ট পণ্য ও সেবা ক্রয় করা হয়ে থাকে। ফলে উক্ত পণ্য ও সেবা মূল্য কম/বেশি হতে পারে এবং দরপত্রের তারিখ পরিবর্তন হতে পারে।

Pack No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contact Approving Authority	Source of Fund	Est. cost in Lac Tk.	Time code for Process	Invite Advertise Tender	Tender opening	Tender Evaluation	Approval to Award	Notification of Contract	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	
8.	Consultancy	No	1	OTM/DPM	Eastern Wood Works	Own	5.00	planned Dates	December/2021	January/2022	January/2022	February/2022	14Days	28 Days	28 Days	30 Days	
								planned Dates									
								Actual Dates									
	(C)Total value procurement=						2213.50										
	(A)+(B)+(C)Total value procurement=						3548.50										

বিঃদ্রঃ- ক্রেতা প্রতিষ্ঠানের চাহিদার প্রেক্ষিতে সংশ্লিষ্ট পণ্য ও সেবা ক্রয় করা হয়ে থাকে। ফলে উক্ত পণ্য ও সেবা মূল্য কম/বেশি হতে পারে এবং দরপত্রের তারিখ পরিবর্তন হতে পারে।

BFIDC, Fidco Furniture Complex, Kalurghat, Chittagong

Package No	Description of Procurement Package Materials	Unit	Quantity	Procurement	Contract Approving Authority	Source of Fund	Est. cost in Thousand Tk.	Time code for Process	Advertise procure (if applicable)	Invite Advertise Tender	Tender Opening	Tender Evaluation	Approval of Award	Notification Award	Signature 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
1.	Forest Round Log	Cubic Feet (Cft.)	6.00	DPM	Fidco, Ctg.	Own	4200.00	N/A									
2.	Rubber Size Wood	Cubic Feet (Cft.)	10.00	DPM	Fidco, Ctg.	Own	12600.00	N/A									
3.	Segun Size Wood	Cubic Feet (Cft.)	5.00	OTM	Fidco, Ctg.	Own	14200.00	Actual Dates		01.07.21	19.07.21	25.07.21	28.07.21	04.08.21	15.08.21		
								Planned Days		10.11.20	28.11.20	01.12.20	05.12.20	12.12.20	27.12.20		
								Planned Dates		06.01.22	24.01.22	26.01.22	02.02.22	09.02.22	23.02.22		
								Planned Dates		06.02.22	24.02.22	26.02.22	02.03.22	09.03.22	23.03.22		
4.	Other Size Wood	Cubic Feet (Cft.)	16.00	OTM	Fidco, Ctg.	Own	11500.00	Actual Dates		01.07.21	19.07.21	25.07.21	28.07.21	04.08.21	15.08.21		
								Planned Days		10.11.20	28.11.20	01.12.20	05.12.20	12.12.20	27.12.20		
								Planned Dates		06.01.22	24.01.22	26.01.22	02.02.22	09.02.22	23.02.22		
								Planned Dates		06.01.22	24.01.22	26.01.22	02.02.22	09.02.22	23.02.22		
5	Production Materials (Chip board, Laminated board ,Partex & Plywood (ETC)	Cft.	32.00	OTM	Fidco,Ctg	Own	4000.00	Planned Days		01.08.21	19.08.21	21.08.21	23.08.21	29.08.21	13.09.21		
								Planned Days		15.01.22	05.02.22	07.02.22	10.02.22	15.02.22	28.02.22		
6	P.O.L	Liter L.S	0.15 3.25	Cash	Fidco,Ctg	Own	300.00	Planned Days									
								Actual Dates									
7	Liveries (office-100 Factory-200)			Cash	Fidco,Ctg	Own	300.00	Planned Days									
								Actual Dates									
8	Bookes ,Printing & Stationeries			Cash	Fidco,Ctg	Own	160.00	Planned Days									
								Actual Dates									

Package No	Description of Procurement Package Materials	Unit	Quantity	Procurement	Contract Approving Authority	Source of Fund	Est. cost in Thousand Tk.	Time code for Process	Advertise procure (if applicable)	Invite Advertise Tender	Tender Opening	Tender Evaluation	Approval of Award	Notification Award	Signature of contract	Total Time to contract signature	Time for Completion of Contract	
9	Store Consumption (Steel Frame & Furniture, printing Stationary, Hard wire, Machineries Parts, Polish Materials & upholstery, etc)			OTM	Fidco, Ctg.	Own	12500.00	Planned Days		15.11.21	01.12.21	03.12.21	05.12.21	12.12.21	26.12.21			
								Planned Dates		06.01.22	24.01.22	26.01.22	02.02.22	09.02.22	23.02.22			
								Planned Dates		06.02.22	24.02.22	26.02.22	02.03.22	09.03.22	23.03.22			
10	Assembling	cft	35.00	OTM.	Fidco Ctg.	Own	3000.00	Planned Days	Not Applicable	01.07.21	16.07.21	19.07.21	21.07.21	28.07.21	04.08.21			
								Actual Dates										
								Planned Days		05.01.22	21.01.22	24.01.22	27.01.22	29.01.22	13.02.22			
								Planned Dates		08.01.22	24.01.22	27.01.22	29.01.22	05.02.22	19.02.22			
11	Polishing Work	cft	35.00	OTM.	Fidco Ctg	Own	2500.00	Planned Days		01.07.21	18.07.21	21.07.21	23.07.21	30.07.21	14.08.21			
								Planned Days		01.01.22	18.01.22	21.01.22	24.01.22	30.01.22	14.02.22			
								Planned Dates		01.03.22	18.03.22	22.03.22	24.03.22	30.03.22	13.04.22			
12	Seasoning Expenditure	LS		DPM.	Fidco Ctg	Own	1200.00	Planned Days										
								Actual Dates										
13	Loading , Unloading	LS		OTM.	Fidco Ctg.	Own	800.00	Planned Days		01.07.21	18.07.21	20.07.21	23.07.21	29.07.21	13.08.21			
								Actual Dates										
								Planned Days		01.10.21	18.10.21	20.10.21	23.10.21	29.10.21	13.11.21			
14	Carring	LS		OTM.	Fidco Ctg.	Own	5000.00	Planned Days										
								Actual Dates		01.10.21	18.10.21	20.10.21	23.10.21	29.10.21	13.11.21			
								Planned Days		01.01.22	18.01.22	21.01.22	23.01.22	29.01.22	13.02.22			
15	Publication & Advertisement	L.S		DPM	Fidco Ctg	Own	450.00	Planned Days										
								Actual Dates										
16	Repair & Maintenance	L.S		DPM	Fidco Ctg	Own	1900.00	Planned Days										
								Actual Dates										
Subtotal=							74610.00											

Package No	Description of Procurement Package Materials	Unit	Quantity	Procurement	Contract Approving Authority	Source of Fund	Est. cost in Thousand Tk.	Time code for Process	Advertise proquire (If applicabl e)	Invite Advertis e Tender	Tenderl Opening	Tender Evaluation	Approval of Award	Notification Award	Signature of contractl	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	
1.	Repair of Factory building			OTM./ DPM	Fidco, Ctg.	Own	1000.00	Planned Days		1.9.21	18.8.21	20.9.21	22.9.21	29.9.21	12.10.21			
								Planned Days		1.9.21	18.9.21	20.9.21	22.9.21	29.9.21	12.10.21			
2.	Plant & Machineries			OTM./ DPM			6000.00	Planned Days										
								Planned Days										
3	Office Furniture & Equipment			Divisional /Cash			250.00	Actual Dates										
4.	Road ,Bridge & culverts			OTM.			10000.00	Planned Days		1.8.21	18.8.21	21.8.21	23.8.21	29.8.21	12.9.21			
								Planned Days										
								Actual Dates										
Subtotal=							17250.00											
Total=							91,860.00											

BFIDC-Cabinet Manufacturing Plant, Kalurghat, Chittagong

(Fig in thousand)

(A) Procurement of Goods.

Package	Description of Procurement Package Works	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estimated Cost (thousand tk)	Time Code of process	Advertise prequal i.(if applicable)	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	8.00	9	10	11	12	13	14	15	16	17	18	
GDI	Machineries Purchase	2	L/S	OTM	AGM	Own Source	5,000	-	-	01-09-21	15-09-21	22-09-21	01-10-21	07-10-21	14-10-21	44	30-06-22	
GD2	Tools & Equipment Purchase	3	L/S	OTM	AGM	Own Source	1,000	-	-	01-09-21	15-09-21	22-09-21	01-10-21	07-10-21	14-10-21	47	30-06-22	
GD3	CC Camera Purchase	1	L/S	RFQ	AGM	Own Source	200										15-09-21	
GD4	Computer Set	1	L/S	RFQ	AGM	Own Source	80										15-09-21	
GD5	Furniture & Fixture	2	L/S	Cash/Divisional Manufactured			500											05-12-21
GD1	Forest Round Log	CFT	15100	DP	AGM	Own Source	16,775											31-05-22
GD2	Rubber Size Timber	CFT	5000	DP	AGM	Own Source	6,300	-	-									30-06-22
GD3	Garzon Size Timber	CFT	6000	OTM	AGM	Own Source	7,200			01-07-21	15-07-21	22-07-21	01-08-21	07-08-21	14-08-21	45	30-10-21	
										01-09-21	15-09-21	22-09-21	01-10-21	07-10-21	14-10-21	45	30-12-21	
										01-12-21	15-12-21	22-12-21	01-01-22	07-01-22	14-01-22	45	05-03-22	

Package	Description of Procurement Package Works	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estimated Cost (thousand tk)	Time Code of process	Advertise prequali.(if applicable)	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
GD4	Other Size Timber	CF T	6000	OTM	AGM	Own Source	6,900			01-07-21	15-07-21	22-07-21	01-08-21	07-08-21	14-08-21	45	30-10-21
										01-09-21	15-09-21	22-09-21	01-10-21	07-10-21	14-10-21	45	30-12-21
										01-12-21	15-12-21	22-12-21	01-01-22	07-01-22	14-01-22	45	05-03-22
GD5	Production Material	CF T	3000	OTM	AGM	Own Source	3,900			01-09-21	15-09-21	22-09-21	01-10-21	07-10-21	14-10-21	47	30-11-21
GD6	Assembling	LS		OTM	AGM	Own Source	3,600			01-06-21	15-06-21	22-06-21	30-06-21	07-07-21	14-07-21	44	30-06-22
GD7	Polishing	LS		OTM	AGM	Own Source	2,000			01-06-21	15-06-21	22-06-21	30-06-21	07-07-21	14-07-21	44	30-06-22
GD8	Hardware Goods	LS		OTM	AGM	Own Source	2,500			01-07-21	15-07-21	22-07-21	01-08-21	07-08-21	14-08-21	45	30-10-21
							2,500			01-11-21	15-11-21	22-11-21	01-12-21	07-12-21	14-12-21	47	30-01-22
GD9	Carriage Outwards	LS		OTM	AGM	Own Source	60,000			01-07-21	15-07-21	22-07-21	01-08-21	07-08-21	14-08-21	45	30-10-21
										01-09-21	15-09-21	22-09-21	01-10-21	07-10-21	14-10-21	47	30-11-21
										01-11-21	15-11-21	22-11-21	01-12-21	07-12-21	14-12-21	47	15-06-22
										01-12-21	15-12-21	22-12-21	01-01-22	07-01-22	14-01-22	45	15-06-22
GD10	Steel Frame & Furniture	LS		OTM	AGM	Own Source	7,500			01-07-21	15-07-21	22-07-21	01-08-21	07-08-21	14-08-21	45	30-10-21
										01-09-21	15-09-21	22-09-21	01-10-21	07-10-21	14-10-21	47	30-11-21
										01-11-21	15-11-21	22-11-21	01-12-21	07-12-21	14-12-21	47	30-01-22
										01-12-21	15-12-21	22-12-21	01-01-22	07-01-22	14-01-22	45	05-06-22
GD11	Publicity & Advertisement			DPM	AGM	Own Source	450			NA							
GD12	Printing & Stationary	LS		Cash	AGM	Own Source	120			NA							
GD13	Repair & Maintenance	LS		Cash	AGM	Own Source	820			NA							
Subtotal=							120,573										

(A) Procurement of Goods.

Package	Description of Procurement Package Works	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estimated Cost (thousand tk)	Time Code of process	Advertise prequali.(if applicable)	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	8.00	9	10	11	12	13	14	15	16	17	18	
Work-1	Factory Shed Renovation	1	L/S	OTM	AGM	Own Source	15,000			01-06-21	15-06-21	22-06-21	30-06-21	07-07-21	14-07-21	44	30-06-22	
Sub Total=							15,000											
Total=							135,573											

SANGU MATAMUHURI TIMBER EXTRACTION, CHITTAGONG

(A) Procurement of Goods:

Packag No	Description of procurement Package Materials	Unit	Quantity (Figure in thousand)	Procurement Method & Type	Contract Approving Authority	Source of Fund	Est. Cost in Tk. (Figure in thousand)	Time Code for Process	Advertise EOI	Invite/Advertise Tender	Tender Proposal Opening	Tender Proposal Opening	Tender Proposal & Evaluation	Approval	Notification of Award	Total Time of 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
1.	Size Timber (Misc.)	Cubic Feet (cft)	11.00	Average auction Value/ OTM	Board of Directors/ AGM S.M.P. Ctg	OWN	13750.00	Planned dates	---	15.7.2021	26.7.2021	31.7.2021	5.8.2021	10.8.2021	16.8.2021	---	30.9.2021
2.	-DO-	-DO-	11.00	-DO-	-DO-	OWN	13750.00	Planned dates	---	5.9.2021	15.9.2021	20.9.2021	27.9.2021	5.10.2021	10.10.2021	---	15.11.2021
3.	-DO-	-DO-	11.00	-DO-	-DO-	OWN	13750.00	Planned dates	---	15.11.2021	30.12.2021	2.1.2022	7.1.2022	10.1.2022	14.1.2022	---	30.1.2022
4.	-DO-	-DO-	11.00	-DO-	-DO-	OWN	13750.00	Planned dates	---	31.1.2022	15.2.2022	18.2.2022	25.2.2022	28.2.2022	5.3.2022	---	31.3.2022
5.	-DO-	-DO-	11.00	-DO-	-DO-	OWN	13750.00	Planned dates	---	31.1.2022	15.2.2022	18.2.2022	25.2.2022	28.2.2022	5.3.2022	---	31.3.2022
5.	Timber (Misc.) Dunnage	Cubic Feet (eft)	9.00	OTM/ RFQ	Board of Directors/ AGM S.M.P. Ctg	OWN	12000.00	Planned dates	---	5.6.2021	25.6.2021	8.7.2021	20.7.2021	8.8.2021	12.8.2021	---	30.12.2021
6.	Liveries	---	---	Cash	AGM SMP. Ctg	OWN	25.00	Planned dates	---	with in 31.5.2022						---	---
7.	Printing & Stationeries	---	---	Cash	AGM SMP. Ctg	OWN	60.00	Planned dates	---	3 times purchase with in 30.6.2022						---	---
8.	Store Consumption (Screw/Nail)	---	---	Cash	AGM SMP. Ctg	OWN	200.00	Planned dates	---	3 times purchase as per required						---	---
9.	POI	---	---	Cash	AGM SMP. Ctg	OWN	150.00	Planned dates	---	Every month purchase as per required						---	---
10.	Computer & Accessories	---	---	Cash	AGM SMP. Ctg	OWN	25.00	Planned dates	---	As per required with in 30.6.2022						---	---
11.	Plant & machinery	---	---	OTM	Board of Directors	OWN	5000.00	---	---	22.11.2021	14.12.2021	19.12.2021	28.12.2021	5.1.2022	12.1.2022	---	30.6.2022
12.	Rubber Timber Extraction	cft.	55.50	OTM/ RFQ	Board of Directors/ AGM S.M.P. Ctg	OWN	10175.00	Planned dates	---	20.8.2021	20.9.2021	20.9.2021	25.9.2021	30.9.2021	3.10.2021	---	30.6.2022
13.	Forest Timber Extraction	cft.	24.00	OTM	Board of Directors/ AGM S.M.P. Ctg	OWN	2400.00	Planned dates	---	20.8.2021	20.9.2021	20.9.2021	30.9.2021	5.10.2021	7.10.2021	---	30.6.2022
14.	C.C.Camera		1 Set	RFQ	DO	OWN	60.00			20.8.2021	20.9.2021	20.9.2021	25.9.2021	30.9.2021	3.10.2021	---	5.2.2022
15.	Repairing Work of Vahicals	Number	As per required	Cash	AGM SMP. Ctg	OWN	150.00	Planned dates	---	As per required with in 30.6.2022	---	---					
(A) Sub Total=							98995.00										

(B) Procurement of Service:

Pack agNo	Description of procurement Package Materials	Unit	Quantity (Figure in thousand)	Procurement 1 Method & Type	Contract Approving Authority	Source of Fund	Est. Cost in Tk. (Figure in thousand)	Time Code for Process	Advertise EOI	Invite/ Advertise Tender	Tender Proposal Opening	Tender Proposal Opening	Tender Proposal & Evaluation	Approval	Notification of Award	Total Time of 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
1.	Assembling Work Of Dunnage	Number	2.50	OTM/ RFQ	AGM SMP. Ctg	OWN	1500.00	Planned dates	---	6.7.2021	14.7.2021	14.7.2021	20.7.2021	22.7.2021	24.7.2021	---	31.12.2021
2.	Furniture & polish work	Number	As per required	OTM/ RFQ	AGM SMP. Ctg	OWN	500.00	Planned dates	---	20.7.2021	15.8.2021	15.8.2021	20.8.2021	25.8.2021	28.8.2021	---	30.10.2021
3.	Assembling Work of Furniture & polish work	Number	As per required	OTM/ RFQ	AGM SMP. Ctg	OWN	500.00	Planned dates	---	1.11.2021	25.11.2021	25.11.2021	30.11.2021	5.12.2021	7.12.2021	---	30.3.2022
4.	Assembling Work of Furniture & polish work	Number	As per required	OTM/ RFQ	AGM SMP. Ctg	OWN	500.00	Planned dates	---	1.4.2022	20.4.2022	20.4.2022	25.4.2022	30.4.2022	5.5.2021	---	30.6.2022
5.	Carrying	Number	As per required	OTM/ RFQ	AGM SMP. Ctg	OWN	20.00.00	Planned dates	---	20.7.2021	15.8.2021	15.8.2021	20.8.2021	25.8.2021	28.8.2021	---	30.6.2022
(B) Sub total=							3020.00										

(C) Procurement of Works:

Pack ag No	Description of procurement Package Materials	Unit	Quantity (Figure in thousand)	Procurement 1 Method & Type	Contract Approving Authority	Source of Fund	Est. Cost in Tk. (Figure in thousand)	Time Code for Process	Advertise EOI	Invite/ Advertise Tender	Tender Proposal Opening	Tender Proposal Opening	Tender Proposal & Evaluation	Approval	Notification of Award	Total Time of 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	
1.	Road/Bridge/Culverts/Gate	sq.ft	1.00	OTM	DO	OWN	10000.00	---	---	20.8.2021	20.9.2021	20.9.2021	25.9.2021	30.9.2021	3.10.2021	---	5.2.2022	
(C) Sub total=							10000.00											
(A)+(B)+(C) Total=							112,015.00											

BFIDC, WOOD TREATING PLANT, KHALURGHAT, CHITTAGONG.

MATERIALS

(Figure in Thousands)

Package No	Description of procurement Package Materials	Unit	Quantity (Figure in thousand)	Procurement 1 Method & Type	Contract Approving Authority	Source of Fund	Est. Cost in Tk. (Figure in thousand)	Time Code for Process	Advertise EOI	Invite/ Advertise Tender	Tender Proposal Opening	Tender Proposal Opening	Tender Proposal & Evaluation	Approval	Notification of Award	Total Time of Contract Signature	Time for Completion of Contract
1	2	3	4	5	6	7		9	10	11	12	13	14	15	16	17	18
01	Round Log (Rubber Wood)	cft	100.00	Departmental Procurement	Board of Directors/ DGM WTP, Ctg.	OWN	25000.00	Planned Days	----	Not Applicable	----	----	----	----	----	----	----
								Actual Days	----	----	----	----	----	----	----	----	----
02	Garjon Size Timber	cft	15.00	OTM	Do	OWN	22500.00			As per required with in 30-06-2022							
03	Gamary & Other Size Timber	cft	21.00	Do	Do	OWN	23100.00			As per required with in 30-06-2022							
04	Chemical	Kg	25.50	Do	Do	OWN	2935.90	----	----	As per required with in 30-06-2022						----	----
05	POL	Liter	----	Fixed Price	Do	OWN	290.00	Departmental Procured						----	----		
06	Store Consummation	----	----	OTM	Do	OWN	800.00	----	----	As per required with in 30-06-2022						----	----
07	Plant & Machinery	----	----	Do	Do	OWN	1220.00	Planned Days	----	As per required with in 30-06-2022						----	----
								Actual Days	----	----	----	----	----	----	----	----	----
08	Printing Stationary &	----	----	Cash	DGM, WTP, CTG	OWN	55.00	----	----	As per required with in 30-06-2022						----	----
09	Hardwar polishing Materials etc)	----	----	Do	Do	OWN	3000.00	----	----	As per required with in 30-06-2022						----	----
10	Liveries	----	----	Do	Do	OWN	80.00	----	----	As per required with in 30-06-2022						----	----
11	Books	----	----	Do	Do	OWN	10.00	----	----	As per required with in 30-06-2022						----	----
Total value of Goods Procurement =							78990.90										

SERVICE

=

Package No	Description of procurement Package Materials	Unit	Quantity (Figure in thousand)	Procurement Method & Type	Contract Approving Authority	Source of Fund	Est. Cost in Tk. (Figure in thousand)	Time Code for Process	Advertise EOI	Invite/ Advertise Tender	Tender Proposal Opening	Tender Proposal Opening	Tender Proposal & Evaluation	Approval	Notification of Award	Total Time of 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
1	Assembling	----	-----	OTM	DGM WTP, Ctg.	OWN	5000.00	-----	-----	26-06-21	17-07-21	17-07-21	22-07-21	27-07-21	30-07-21		
2	Polishing	----	-----	OTM	Do	OWN	5000.00	-----	-----	26-06-21	17-07-21	17-07-21	22-07-21	27-07-21	30-07-21		
3	Handing	----	-----	OTM	Do	OWN	2500.00	-----	-----	26-06-21	17-07-21	17-07-21	22-07-21	27-07-21	30-07-21		
Total value of Goods Procurement =							12500.00										

CONSTRUCTION WORKS

Package No	Description of procurement Package Materials	Unit	Quantity (Figure in thousand)	Procurement Method & Type	Contract Approving Authority	Source of Fund	Est. Cost in Tk. (Figure in thousand)	Time Code for Process	Advertise EOI	Invite/ Advertise Tender	Tender Proposal Opening	Tender Proposal Opening	Tender Proposal & Evaluation	Approval	Notification of Award	Total Time of 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	
1	Construction of Saw Mill/Cable Drum Shed	----	1	OTM	Board of Directors/ DGM	OWN	10000.00	Planned Days	----	23-02-20	24-03-20	24-03-20	04-06-20	11-06-20	14-06-20	-----	-----	
					WTP, Ctg.			Actual Days	----	----	----	----	----	----	----	----	----	----
2	Seasoning Chamber	----	2	OTM	Do	OWN	12000.00	Planned Days	----	07-01-21	28-01-21	28-01-21	15-02-21	20-02-21	27-02-21	-----	-----	
								Actual Days	----	----	----	----	----	----	----	----	----	----
03	Road, Bridge, Culvert & Gate	----	----	OTM	Do	OWN	5000.00	Actual Days	-----	01-08-21	22-08-21	22-08-21	26-08-21	29-08-21	05-09-21			
Total value of Works Procurement =							27000.00											
Total=							118490.90											

BFIDC, PTP, Sreemangal, Moulvibazar.

(Fig: in Thousand)

Package No.	Description of procurement Package works	Unit	Quantity	procurement	Contact Approving Authority	Source of funds	Estd Cost in Thousand	Time code of process	Advertise prequel (if applicable)	Invite/Advertise Tender	Tender Opening	Tender Evolution	Approval of Award	Notification of Award	Signing of Contact	Total time to Contact Signature	Time of Completion of Contact
1	Cutting, Felling, Transporting of Rubber Round Log.	Cft	19.00	OTM	Unit Head PTP	BFIDC	2470.00	Planned Dates	N/A	07-07-2021	28-07-21	04-08-21	13-08-21	20-08-21	17-09-21	N/A	26-11-2021
								Planned Days	N/A	0	21	7	7	7	28	70	70
								Actual Dates									
		Cft	31.00	OTM	HOPE	BFIDC	4030.00	Planned Dates	N/A	01-12-2021	15-12-21	29-12-21	05-01-22	12-01-22	09-02-22	N/A	30-05-2022
								Planned Days	N/A	0	14	14	7	7	28	70	110
								Actual Dates									
		Cft	50.00	OTM	HOPE	BFIDC	5750.00	Planned Dates	N/A	14-01-2022	28-01-22	11-02-22	18-02-22	25-02-22	25-03-22	N/A	21-09-2022
								Planned Days	N/A	0	14	14	7	7	28	70	180
								Actual Dates									
2	Chemical (Boric & Borax)	Kg	22.00 (Kg)	OTM	Unit Head PTP	BFIDC	2420.00	Planned Dates	N/A	07-07-2021	27-08-21	03-08-21	10-08-21	17-09-21	15-10-21	N/A	22-10-2021
								Planned Days	N/A	0	21	7	7	7	28	70	7
								Actual Dates									
3	Rubber Log Sawing.	Cft	50.00	OTM	HOPE	BFIDC	3000.00	Planned Dates	N/A	01-07-2021	14-07-21	28-07-21	05-08-21	12-08-21	08-09-21	N/A	30-06-2022
								Planned Days	N/A	0	14	14	7	7	28	70	292
								Actual Dates									
4	Photo Copy Machine.	No	01	RFQ	Unit Head PTP	BFIDC	200.00	Planned Dates	N/A	05-07-2021	09-07-21	10-07-21	11-07-21	-	13-07-21	N/A	14-07-2021
								Planned Days	N/A	0	4	1	1	-	2	8	1
								Actual Dates									

(Fig: in Thousand)

Package No.	Description of procurement Package works	Unit	Quantity	procurement	Contact Approving Authority	Source of funds	Estd Cost in Thousand	Time code of process	Advertise prequel (if applicable)	Invite/Advertise Tender	Tender Opening	Tender Evolution	Approval of Award	Notification of Award	Signing of Contact	Total time to Contact Signature	Time of Completion of Contact
5	Garjon Size Wood Purchase.	Cft	1.65	OTM	Unit Head	BFIDC	2475.00	Planned Dates	N/A	15-07-2021	29-07-21	12-08-21	19-08-21	26-08-21	23-09-21	N/A	23-10-2021
								Planned Days	N/A	0	14	14	7	7	28	70	30
								Actual Dates									
		Cft	1.65	OTM	Unit Head	BFIDC	2475.00	Planned Dates	N/A	15-08-2021	29-08-21	12-09-21	19-09-21	26-09-21	24-10-21	N/A	24-11-2021
								Planned Days	N/A	0	14	14	7	7	28	70	30
								Actual Dates									
		Cft	3.70	OTM	HOPE	BFIDC	5550.00	Planned Dates	N/A	01-12-2021	15-12-21	29-12-21	07-01-22	14-01-22	11-02-22	N/A	28-03-2022
								Planned Days	N/A	0	14	14	7	7	28	70	45
								Actual Dates									
6	Furniture (Rubber Wood)	Cft	2.50	OTM	Unit Head	BFIDC	3000.00	Planned Dates	N/A	15-07-2021	29-07-21	12-08-21	21-08-21	28-08-21	25-09-21	N/A	22-02-2022
								Planned Days	N/A	0	14	14	9	7	28	72	150
								Actual Dates									
		Cft	2.50	OTM	Unit Head	BFIDC	3000.00	Planned Dates	N/A	14-12-2021	28-12-21	11-01-22	18-01-22	25-01-22	22-02-22	N/A	30-06-2022
								Planned Days	N/A	0	14	14	7	7	28	70	128
								Actual Dates									
7	Boiler maintenance work	No	01 job	RFQ	Unit Head PTP	BFIDC	2700.00 (L.S)	Planned Dates	N/A	05-07-2021	10-07-21	10-07-21	11-07-21	-	14-07-21	--	30-07-2021
								Planned Days	N/A	0	5	1	1	-	3	10	16
								Actual Dates									
8	Boiler Steam line service	No	01 job	RFQ	Unit Head PTP	BFIDC	2700.00 (L.S)	Planned Dates	N/A	08-07-2021	15-07-21	15-07-21	16-07-21	-	17-07-21	N/A	27-07-2021
								Planned Days	N/A	0	7	1	1	-	1	10	10
								Actual Dates									

Package No.	Description of procurement Package works	Unit	Quantity	procurement	Contact Approving Authority	Source of funds	Estd Cost in Thousand	Time code of process	Advertise prequel (if applicable)	Invite/Advertise Tender	Tender Opening	Tender Evolution	Approval of Award	Notification of Award	Signing of Contact	Total time to Contact Signature	Time of Completion of Contact
9	Boiler ID Fan servicing/New	No	01 job	RFQ	Unit Head PTP	BFIDC	2700.00 (L.S)	Planned Dates	N/A	10-07-2021	16-07-21	16-07-21	17-07-21	-	18-07-21	N/A	30-07-2021
								Planned Days	N/A	0	6	1	1	-	1	09	12
								Actual Dates									
10	Handling of Size Wood.	Cft	50.00	OTM	Unit Head PTP	BFIDC	2000.00	Planned Dates	N/A	01-01-2022	14-01-22	28-01-22	05-02-22	12-02-22	12-03-22	N/A	11-03-2023
								Planned Days	N/A	0	14	14	7	7	28	70	365
								Actual Dates									
11	Dunnage Assembly	Cft	7.00	OTM	Unit Head PTP	BFIDC	1300.00 (L.S)	Planned Dates	N/A	15-08-2021	29-08-21	12-09-21	19-09-21	26-09-21	24-10-21	N/A	24-05-2022
								Planned Days	N/A	0	14	14	7	7	28	70	212
								Actual Dates									
Total=							45770.00										

BFIDC, L.P.C. Kaptai, Rangamati Hill Tracts.

Package NO.	Description of Procurement Package Works	Unit	Quantity	Procurement	Contact Approving	Source of Funds	Estd Cost In Thousand	Time code of Process	Advertise Prequel(if Applicable)	Invite/Advertise Tender	Tender Opening	Tender Evolution	Approval of Award	Notification of Award	Signing of Contact	Total Time to contact Signature	Time of completion of contact		
1	Rubber Round Log	Cft	64	DP (Inter Project)	Chairman BFIDC	BFIDC	6400	Planned Dates	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-06-22	
								Planned Days	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	365
								Actual Dates	N/A	22-06-21	05-07-21	01-08-21							30-06-22
2	Forest Round Log	Cft	13	DP	Chairman BFIDC	BFIDC	20400	Planned Dates	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-06-22	
								Planned Days	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	365
								Actual Dates											
3	Rubber Round Log Extruction & Transportation	Cft	64	OTM	Chairman BFIDC	BFIDC	10400	Planned Dates	N/A	01-07-21	14-07-21	21-07-21	28-07-21	04-08-21	11-09-21	N/A	30-06-22		
								Planned Days	N/A	N/A	14	7	7	7	7	7	42	365	
								Actual Dates											
4	Chemical (Boric & Borax)	Kg	15.7	OTM	Chairman BFIDC	BFIDC	2216	Planned Dates	N/A	01-07-21	14-07-21	21-07-21	28-07-21	04-08-21	11-09-21	N/A	30-06-22		
								Planned Days	N/A	N/A	14	7	7	7	7	7	42	365	
								Actual Dates											
5	Rubber & Forest Log Swaing	Cft	32	OTM	Chairman BFIDC	BFIDC	3000	Planned Dates	N/A	01-07-21	14-07-21	21-07-21	28-07-21	04-08-21	11-08-21	N/A	30-06-22		
								Planned Days	N/A	N/A	14	7	7	7	7	7	42	365	
								Actual Dates											
6	Handling Works	Cft	80	OTM	Chairman BFIDC	BFIDC	2200	Planned Dates	N/A	01-07-21	14-07-21	21-07-21	28-07-21	04-08-21	11-08-21	N/A	30-06-22		
								Planned Days	N/A	N/A	14	7	7	7	7	7	42	365	
								Actual Dates											
7	Furniture Assembling	Cft	18	OTM	Chairman BFIDC	BFIDC	7200	Planned Dates	N/A	01-07-21	14-07-21	21-07-21	28-07-21	04-08-21	11-08-21	N/A	30-06-22		
								Planned Days	N/A	N/A	14	7	7	7	7	7	42	365	
								Actual Dates											
8	Furniture Polishing	Cft	18	OTM	Chairman BFIDC	BFIDC	4500	Planned Dates	N/A	01-07-21	14-07-21	21-07-21	28-07-21	04-08-21	11-08-21	N/A	30-06-22		
								Planned Days	N/A	N/A	14	7	7	7	7	7	42	365	
								Actual Dates											
9	Hardware, Stationary, Spare Parts & other Steel Material Purchase		As Per List	OTM	Chairman BFIDC	BFIDC	20000	Planned Dates	N/A	01-07-21	14-07-21	21-07-21	28-07-21	04-08-21	11-08-21	N/A	30-06-22		
								Planned Days	N/A	N/A	14	7	7	7	7	7	42	365	
								Actual Dates											
10	Furniture Transportation	Cft	18	OTM	Chairman BFIDC	BFIDC	5500	Planned Dates	N/A	01-07-21	14-07-21	21-07-21	28-07-21	04-08-21	11-08-21	N/A	30-06-22		
								Planned Days	N/A	N/A	14	7	7	7	7	7	42	365	
								Actual Dates											
11	Water Pump	NO S	2	OTM	Chairman BFIDC	BFIDC	800	Planned Dates	N/A	01-01-22	15-01-22	22-01-22	02-02-22	09-02-22	16-02-22	N/A	30-06-22		
								Planned Days	N/A	N/A	14	7	7	7	7	7	42	180	
								Actual Dates											

Package NO.	Description of Procurement Package Works	Unit	Quantity	Procurement	Contact Approving	Source of Funds	Estd Cost In Thousand	Time code of Process	Advertisement Prequal (if applicable)	Invite/Advertise Tender	Tender Opening	Tender Evolution	Approval of Award	Notification of Award	Signing of Contact	Total Time to contact Signature	Time of completion of contact
12	Machineries/Planner Bin Machine / Thicknesser Machine	NO S	1	OTM	Chairman BFIDC	BFIDC	1000	Planned Dates	N/A	01-09-21	14-09-21	21-09-21	28-09-21	04-10-21	11-10-21	N/A	12-12-2021
								Planned Days	N/A	N/A	14	7	7	7	7	42	60
								Actual Dates									
13	Photo Copy Machine	NO S	1	RFQ	Chairman BFIDC	BFIDC	150	Planned Dates	N/A	01-11-21	04-11-21	07-11-21			11-11-21	N/A	26-11-21
								Planned Days	N/A	N/A	3	3			3	9	15
								Actual Dates									
14	Truck	NO S	1	OTM	Chairman BFIDC	BFIDC	6000	Planned Dates	N/A	01-11-21	14-11-21	21-11-21	28-11-21	04-12-21	11-12-21	N/A	30-02-022
								Planned Days	N/A	N/A	14	7	7	7	7	42	80
								Actual Dates									
15	MotorCycle	NO S	1	OTM	Chairman BFIDC	BFIDC	250	Planned Dates	N/A	01-11-21	14-11-21	21-11-21	28-11-21	04-12-21	11-12-21	N/A	30-02-022
								Planned Days	N/A	N/A	14	7	7	7	7	42	80
								Actual Dates									
16	CC TV Camera/Air cooler (1+1)	Set	2	OTM	Chairman BFIDC	BFIDC	500	Planned Dates	N/A	01-11-21	14-11-21	21-11-21	28-11-21	04-12-21	11-12-21	N/A	30-02-022
								Planned Days	N/A	N/A	14	7	7	7	7	42	80
								Actual Dates									
17	Boundary Wall/Factory Drain	rft	700	OTM	Chairman BFIDC	BFIDC	9500	Planned Dates	N/A	01-11-21	14-11-21	21-11-21	28-11-21	04-12-21	11-12-21	N/A	30-04-22
								Planned Days	N/A	N/A	14	7	7	7	7	42	140
								Actual Dates									
Total=							100016										