

Annual Procurement Plan : 2024-2025

Ministry/Division: Bangladesh Public Service Commission Secretariat, Dhaka
 Agency: BPSCS
 Head of the Procuring Entity Name & Code: Secretary, BPSCS
 The Procure Entity Name: Deputy Director (admin-3)

Budget: Revenue

Package No	Description of Procurement Package & Code	Unit	Quantity (may be more or less)	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Tk. (Approx.)	Time Code for Process	Advertise Tender/ RFP	Tender Opening	Tender Evaluation	Approval	Notification of Award	Signing of Contract/ work order	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
GR-1	Purchase of computer and related equipment Code-4112202	No.	1. Computer-20 and Laptop-04	OTM	Secretary	GOB	22,50,000	Planned dates	18 July 2024	08 Aug. 2024	19 Aug. 2024	27 Aug. 2024	02 Sep. 2024	11 Sep. 2024		Up to 03 Nov 2024
								Planned days	0	21	11	8	7	9	56	
								Actual date								
GR-2	Purchase of computer and related equipment Code-4112202	No.	1. Laptop-03 2. Computer-03	RFQ	Secretary	GOB	6,00,000	Planned dates	22 July 2024	11 Aug. 2024	22 Aug. 2024	30 Aug. 2024	06 Sep. 2024	15 Sep. 2024		Up to 03 Nov 2024
								Planned days	0	21	11	8	7	9	56	
								Actual date								
GR-3	Purchase of office equipment Code-4112310	No.	1. Electric Goods in framework contract: 2.5 Cable (electric) : 5 Coil 15 MPR 3 pin Plug: 48 Pcs Remote control calling bell: 50 Pcs LED (2 ft×2 ft.) : 40Pcs 56 inch ceiling fan: 30 Pcs etc.	FWC	Secretary	GOB	8,30,000	Planned dates	24 July 2024	13 Aug. 2024	24 Aug. 2024	01 Sep. 2024	08 Sep. 2024	17 Sep. 2024		Up to 28 Nov 2024
								Planned days	0	21	11	8	7	9	56	
								Actual date								
GR-4	Purchase of office equipment Code-4112310	No.	1. Photocopier-10 2. Printer-24 3. Television -06 4. Micro Wave Oven-05 5. Refrizaretor-6 6. Coffee Machine-01	OTM	Secretary	GOB	30,00,000	Planned dates	28 July 2024	17 Aug. 2024	28 Aug. 2024	06 Sep. 2024	02 Sep. 2024	11 Sep. 2024		Up to 02 Dec. 2024
								Planned days	0	21	11	8	7	9	56	
								Actual date								
GR-5	Purchase of office equipment Code-4112310	No.	1. PABX Mechine-02 2. Telephone Set-200	DPM	Secretary	GOB	4,00,000	Planned dates	29 July 2024	18 Aug. 2024	29 Aug. 2024	27 Sep. 2024	04 Sep. 2024	13 Sep. 2024		Up to 05 Dec. 2024
								Planned days	0	21	11	8	7	9	56	
								Actual date								

Cont/02

Package No	Description of Procurement Package & Code	Unit	Quantity (may be more or less)	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Tk. (Approx.)	Time Code for Process	Advertise Tender/ RFP	Tender Opening	Tender Evaluation	Approval	Notification of Award	Signing of Contract/ work order	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
GR-6	Purchase of office equipment Code-4112310	No.	1. OMR Machine-1	DPM	Secretary	GOB	28,00,000	Planned dates	18 July 2024	08 Aug. 2024	19 Aug. 2024	27 Aug. 2024	02 Sep. 2024	11 Sep. 2024		Up to 03 Nov 2024
								Planned days	0	21	11	8	7	9	56	
								Actual date								
GR-7	Purchase of office equipment Code-4112310	No.	1. Purchase of CCTV	RFQ	Secretary	GOB	3,00,000	Planned dates	22 July 2024	11 Aug. 2024	22 Aug. 2024	30 Aug. 2024	06 Sep. 2024	15 Sep. 2024		Up to 03 Nov 2024
								Planned days	0	21	11	8	7	9	56	
								Actual date								
GR-8	Purchase of office equipment Code-4112310	No.	1. Air Conditioner-10	OTM	Secretary	GOB	12,00,000	Planned dates	24 July 2024	13 Aug. 2024	24 Aug. 2024	01 Sep. 2024	08 Sep. 2024	17 Sep. 2024		Up to 28 Nov 2024
								Planned days	0	21	11	8	7	9	56	
								Actual date								
GR-9	Purchase of office equipment Code-4112310	No.	1. Steno Telephone Set-15 2. PABX and other Internet related Equipment	DPM	Secretary	GOB	4,20,000	Planned dates	28 July 2024	17 Aug. 2024	28 Aug. 2024	06 Sep. 2024	02 Sep. 2024	11 Sep. 2024		Up to 02 Dec. 2024
								Planned days	0	21	11	8	7	9	56	
								Actual date								
GR-10	Purchase of office equipment Code-4112310	No.	1. Mobile Set-7	OTM	Secretary	GOB	5,10,000	Planned dates	29 July 2024	18 Aug. 2024	29 Aug. 2024	27 Sep. 2024	04 Sep. 2024	13 Sep. 2024		Up to 05 Dec. 2024
								Planned days	0	21	11	8	7	9	56	
								Actual date								
GR-11	Purchase of office equipment Code-4112310	No.	1. Paper Shredder Machine-6	RFQ	Secretary	GOB	1,90,000	Planned dates	29 July 2024	18 Aug. 2024	29 Aug. 2024	27 Sep. 2024	04 Sep. 2024	13 Sep. 2024		Up to 05 Dec. 2024
								Planned days	0	21	11	8	7	9	56	
								Actual date								
GR-12	Purchase of Toner /Ribbon for printer & photocopier and Duplo Machine Code 3255101	No.	1. Toner /Ribbon for printer-2500 2. Toner/Photocopier-400 3. Toner for Duplo Machine-100	FWC	Secretary	GOB	73,00,000	Planned dates	18 July 2024	08 Aug. 2024	19 Aug. 2024	27 Aug. 2024	02 Sep. 2024	11 Sep. 2024		Up to 03 Nov 2024
								Planned days	0	21	11	8	7	9	56	
								Actual date								

1202

Package No	Description of Procurement Package & Code	Unit	Quantity (may be more or less)	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Tk. (Approx.)	Time Code for Process	Advertise Tender/ RFP	Tender Opening	Tender Evaluation	Approval	Notification of Award	Signing of Contract/ work order	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
GR-13	Purchase of Toner /Ribbon for printer & photocopier and Duplo Machine Code 3255101	No.	1. Toner /Ribbon for printer-2500 2. Toner/Photocopier-400 3. Toner for Duplo Machine-100	FWC	Secretary	GOB	73,00,000	Planned dates	18 July 2024	08 Aug. 2024	19 Aug. 2024	27 Aug. 2024	02 Sep. 2024	11 Sep. 2024		Up to 03 Nov 2024
								Planned days	0	21	11	8	7	9	56	
								Actual date								
GR-14	Printing and Binding Code-3255102	No.	1. Khata Sewing for 46 th BCS Written examination	RFQ	Secretary	GOB	1,60,000	Planned dates	22 July 2024	11 Aug. 2024	22 Aug. 2024	30 Aug. 2024	06 Sep. 2024	15 Sep. 2024		Up to 03 Nov 2024
								Planned days	0	21	11	8	7	9	56	
								Actual date								
GR-15	Printing and Binding Code-3255102	No.	1. Khata Sewing for 47 th BCS Written examination	OTM	Secretary	GOB	2,80,000	Planned dates	18 July 2024	08 Aug. 2024	19 Aug. 2024	27 Aug. 2024	02 Sep. 2024	11 Sep. 2024		Up to 03 Nov 2024
								Planned days	0	21	11	8	7	9	56	
								Actual date								
GR-16	Printing and Binding Code-3255102	No.	1. OMR Form Printing For 46 th BCS Written	OTM	Secretary	GOB	13,00,000	Planned dates	22 July 2024	11 Aug. 2024	22 Aug. 2024	30 Aug. 2024	06 Sep. 2024	15 Sep. 2024		Up to 03 Nov 2024
								Planned days	0	21	11	8	7	9	56	
								Actual date								
GR-17	Printing and Binding Code-3255102	No.	1. OMR Form Printing for 47 th BCS Preliminary	OTM	Secretary	GOB	53,00,000	Planned dates	24 July 2024	13 Aug. 2024	24 Aug. 2024	01 Sep. 2024	08 Sep. 2024	17 Sep. 2024		Up to 28 Nov 2024
								Planned days	0	21	11	8	7	9	56	
								Actual date								
GR-18	Printing and Binding Code-3255102	No.	1. Question paper Printing-For 46 th BCS Written	DPM	Secretary	GOB	65,10,000	Planned dates	28 July 2024	17 Aug. 2024	28 Aug. 2024	06 Sep. 2024	02 Sep. 2024	11 Sep. 2024		Up to 02 Dec. 2024
								Planned days	0	21	11	8	7	9	56	
								Actual date								
GR-19	Printing and Binding Code-3255102	No.	1. Question paper printing for 47 th BCS Preliminary	DPM	Secretary	GOB	2,10,00000	Planned dates	29 July 2024	18 Aug. 2024	29 Aug. 2024	27 Sep. 2024	04 Sep. 2024	13 Sep. 2024		Up to 05 Dec. 2024
								Planned days	0	21	11	8	7	9	56	
								Actual date								

Page No	Description of Procurement Package & Code	Unit	Quantity (may be more or less)	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Tk. (Approx.)	Time Code for Process	Advertise Tender/ RFP	Tender Opening	Tender Evaluation	Approval	Notification of Award	Signing of Contract/ work order	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
GR-20	Printing and Binding Code-3255102	No.	1.Purchase of Foil Envelop for 46 th BCS Written	OTM	Secretary	GOB	6,00,000	Planned dates	18 July 2024	08 Aug. 2024	19 Aug. 2024	27 Aug. 2024	02 Sep. 2024	11 Sep. 2024		Up to 03 Nov 2024
								Planned days	0	21	11	8	7	9	56	
								Actual date								
GR-21	Printing and Binding Code-3255102	No.	1.Purchase of Foil Envelop for 47 th BCS written	OTM	Secretary	GOB	11,00,000	Planned dates	22 July 2024	11 Aug. 2024	22 Aug. 2024	30 Aug. 2024	06 Sep. 2024	15 Sep. 2024		Up to 03 Nov 2024
								Planned days	0	21	11	8	7	9	56	
								Actual date								
GR-22	Printing and Binding Code-3255102	No.	1.Printing of ID Card for 46 th BCS written	RFQ	Secretary	GOB	1,00,000	Planned dates	24 July 2024	13 Aug. 2024	24 Aug. 2024	01 Sep. 2024	08 Sep. 2024	17 Sep. 2024		Up to 28 Nov 2024
								Planned days	0	21	11	8	7	9	56	
								Actual date								
GR-23	Printing and Binding Code-3255102	No.	1.Printing of ID Card for 47 th BCS Preliminary	RFQ	Secretary	GOB	4,00,000	Planned dates	28 July 2024	17 Aug. 2024	28 Aug. 2024	06 Sep. 2024	02 Sep. 2024	11 Sep. 2024		Up to 02 Dec. 2024
								Planned days	0	21	11	8	7	9	56	
								Actual date								
GR-24	Printing and Binding Code-3255102	No.	1. OMR Form Printing for Non Cadre	OTM	Secretary	GOB	2,00,000	Planned dates	29 July 2024	18 Aug. 2024	29 Aug. 2024	27 Sep. 2024	04 Sep. 2024	13 Sep. 2024		Up to 05 Dec. 2024
								Planned days	0	21	11	8	7	9	56	
								Actual date								
GR-25	Printing and Binding Code-3255102	No.	1. OMR Form Printing For Senior Scale and Half annual Exam	OTM	Secretary	GOB	10,00,000	Planned dates	18 July 2024	08 Aug. 2024	19 Aug. 2024	27 Aug. 2024	02 Sep. 2024	11 Sep. 2024		Up to 03 Nov 2024
								Planned days	0	21	11	8	7	9	56	
								Actual date								
GR-26	Printing and Binding Code-3255102	No.	1. Printing of Note Pad	RFQ	Secretary	GOB	1,50,000	Planned dates	18 July 2024	08 Aug. 2024	19 Aug. 2024	27 Aug. 2024	02 Sep. 2024	11 Sep. 2024		Up to 03 Nov 2024
								Planned days	0	21	11	8	7	9	56	
								Actual date								

Package No	Description of Procurement Package & Code	Unit	Quantity (may be more or less)	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Tk. (Approx.)	Time Code for Process	Advertise Tender/ RFP	Tender Opening	Tender Evaluation	Approval	Notification of Award	Signing of Contract/ work order	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
GR-27	Printing and Binding Code-3255102	No.	1. Printing of File Cover and Bag of Paper	OTM	Secretary	GOB	2,00,000	Planned dates	22 July 2024	11 Aug. 2024	22 Aug. 2024	30 Aug. 2024	06 Sep. 2024	15 Sep. 2024		Up to 03 Nov 2024
								Planned days	0	21	11	8	7	9	56	
								Actual date								
GR-28	Printing and Binding Code-3255102	No.	1. OMR Form Printing for Non Cadre	OTM	Secretary	GOB	5,00,000	Planned dates	24 July 2024	13 Aug. 2024	24 Aug. 2024	01 Sep. 2024	08 Sep. 2024	17 Sep. 2024		Up to 28 Nov 2024
								Planned days	0	21	11	8	7	9	56	
								Actual date								
GR-29	Printing and Binding Code-3255102	No.	1. Question Paper Printing for non Cadre	DPM	Secretary	GOB	8,00,000	Planned dates	28 July 2024	17 Aug. 2024	28 Aug. 2024	06 Sep. 2024	02 Sep. 2024	11 Sep. 2024		Up to 02 Dec. 2024
								Planned days	0	21	11	8	7	9	56	
								Actual date								
GR-30	Printing and Binding Code-3255102	No.	1. Foil Paper (Non Cadre) 2. Envelope	OTM	Secretary	GOB	7,00,000	Planned dates	29 July 2024	18 Aug. 2024	29 Aug. 2024	27 Sep. 2024	04 Sep. 2024	13 Sep. 2024		Up to 05 Dec. 2024
								Planned days	0	21	11	8	7	9	56	
								Actual date								
GR-31	Printing and Binding Code-3255102	No.	1. Desk Calender -1000	OTM	Secretary	GOB	5,00,000	Planned dates	18 July 2024	08 Aug. 2024	19 Aug. 2024	27 Aug. 2024	02 Sep. 2024	11 Sep. 2024		Up to 03 Nov 2024
								Planned days	0	21	11	8	7	9	56	
								Actual date								
GR-32	Purchase of Furniture Code-4112314	No.	Purchase of 1. Sofa-01 Set 2. Footnote-04 Pcs 3. Almirah-02 Pcs	RFQ/OTM	Secretary	GOB	3,00,000	Planned dates	18 July 2024	08 Aug. 2024	19 Aug. 2024	27 Aug. 2024	02 Sep. 2024	11 Sep. 2024		Up to 03 Nov 2024
								Planned days	0	21	11	8	7	9	56	
								Actual date								





D25

Package No	Description of Procurement Package & Code	Unit	Quantity (may be more or less)	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Tk. (Approx.)	Time Code for Process	Advertise Tender/ RFP	Tender Opening	Tender Evaluation	Approval	Notification of Award	Signing of Contract/ work order	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
GR-33	Purchase of Furniture Code-4112314	No.	1. Secretariat Table-10 2. Half Secretariat Table-20 3. Wooden Chair (with handle)-30 4. Sofa Set -6 set 5. Computer Chair-20 6. Computer Table-20 7. Revolving Chair-10 8. Wooden Chair (without handle)-05 9. Steel Almirah-20 10. File Cabinet-15 11. Book Shelf-10 12. Visitor Chair-30. 13. Coat Stand -10 14. Center table-04 15. Footnote-10	OTM	Secretary	GOB	32,00,000	Planned dates	22 July 2024	11 Aug. 2024	22 Aug. 2024	30 Aug. 2024	06 Sep. 2024	15 Sep. 2024		Up to 03 Nov 2024
								Planned days	0	21	11	8	7	9	56	
								Actual date								
GR-34	Purchase of Furniture Code-4112314	No.	Purchase of 1. Secretariat Table-04 2. Half Secretariat Table-05 3. Wooden Chair (with handle)-10 4. Sofa Set -2 set 5. Revolving Chair-5 6. Steel Almirah-4 7. File Cabinet-4 8. Book Shelf-2 9. Visitor Chair-10. 10. Coat Stand -5 11. Center table-05	OTM	Secretary	GOB	12,00,000	Planned dates	24 July 2024	13 Aug. 2024	24 Aug. 2024	01 Sep. 2024	08 Sep. 2024	17 Sep. 2024		Up to 28 Nov 2024
								Planned days	0	21	11	8	7	9	56	
								Actual date								
GR-36	Purchase of Furniture Code-4112314	No.	1. Secretariat Table-4 2. Almirah-2 Pcs 3. Cot-4	RFQ/OTM	Secretary	GOB	3,00,000	Planned dates	28 July 2024	17 Aug. 2024	28 Aug. 2024	06 Sep. 2024	02 Sep. 2024	11 Sep. 2024		Up to 02 Dec. 2024
								Planned days	0	21	11	8	7	9	56	
								Actual date								
GR-37	Purchase of Petrol, Oil & Lubricant Code-3243101	No.	Purchase of Petrol, Oil & Lubricant	DPM	Secretary	GOB	1,90,00,000	Planned dates	As per PPR-2008							
								Planned days								
								Actual date								

Amu J. J. M.

1229

Package No	Description of Procurement Package & Code	Unit	Quantity (may be more or less)	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Tk. (Approx.)	Time Code for Process	Advertise Tender/ RFP	Tender Opening	Tender Evaluation	Approval	Notification of Award	Signing of Contract/ work order	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
GR-38	Purchase of Gas & Fuel Code-3243102	No.	Purchase of Gas & Fuel	DPM	Secretary	GOB	4,30,000	Planned dates	As per PPR-2008							
								Planned days								
								Actual date								
GR-39	Purchase of Useable Products Code-3256103	No.	Total Item: 155 Pcs (Aerosol, Air freshener, Car cent, Tissue box, Toilet Tissue, Soap & Clinic Item, Full Plate, Half Plate, Cup- Pirich, Electric kettle, Water Filter, Glass, Spoon, Wall Clock, etc.)	FWC/OTM/ DPM	Secretary	GOB	1,25,15,000	Planned dates	18 July 2024	08 Aug. 2024	19 Aug. 2024	27 Aug. 2024	02 Sep. 2024	11 Sep. 2024		Up to 03 Nov 2024
								Planned days	0	21	11	8	7	9	56	
								Actual date								
GR-40	Purchase of Steel Trunk Code-3256103	No.	1. Steel Trunk-1000 Pcs	OTM	Secretary	GOB	25,00,000	Planned dates	28 July 2024	17 Aug. 2024	28 Aug. 2024	06 Sep. 2024	02 Sep. 2024	11 Sep. 2024		Up to 02 Dec. 2024
								Planned days	0	21	11	8	7	9	56	
								Actual date								
GR-41	Purchase of Stationary products Code-3255105	No.	Total Item: 141 Pcs (Pen, Pencil, paper, Stapler, File cover, Lock, Nameplate, Umbrella, Table glass, Corrugated board, Hardboard etc.)	FWC/OTM/ DPM	Secretary	GOB	55,00,000	Planned dates	29 July 2024	18 Aug. 2024	29 Aug. 2024	27 Sep. 2024	04 Sep. 2024	13 Sep. 2024		Up to 05 Dec. 2024
								Planned days	0	21	11	8	7	9	56	
								Actual date								
GR-42	Liveries Code-3256106	No.	Employees -78 Person	OTM	Secretary	GOB	11,45,000	Planned dates	18 July 2024	08 Aug. 2024	19 Aug. 2024	27 Aug. 2024	02 Sep. 2024	11 Sep. 2024		Up to 03 Nov 2024
								Planned days	0	21	11	8	7	9	56	
								Actual date								
GR-43	Purchase of Vehicles Code-4112101	No.	1. Micro Bus-2 2. Sedan Car-3	DPM/OTM	Secretary	GOB	1,87,00,000	Planned dates	22 July 2024	11 Aug. 2024	22 Aug. 2024	30 Aug. 2024	06 Sep. 2024	15 Sep. 2024		Up to 03 Nov 2024
								Planned days	0	21	11	8	7	9	56	
								Actual date								

Am

Jana

mb

123

Package No.	Description of Procurement Package & Code	Unit	Quantity (may be more or less)	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Tk. (Approx.)	Time Code for Process	Advertise Tender/ RFP	Tender Opening	Tender Evaluation	Approval	Notification of Award	Signing of Contract/ work order	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
GR-44	Computer Software Code-4113301	No.	Windows-11=20 Pcs Microsoft Office-2019=20 Pcs	OTM/RFP/DPM	Secretary	GOB	5,00,000	Planned dates	As per PPR-2008							
								Planned days								
								Actual date								
GR-45	Repair & Servicing of Computer Code-3258103	No.	1.Repair & Servicing of Computer-500	FWC	Secretary	GOB	10,25,000	Planned dates	As per PPR-2008							
								Planned days								
								Actual date								
SR-1	Repair & Servicing of Office equipment, Dish Line, LAN, Telephone Line, CC Camera, OMR Machine Servicing & Maintenance Code-3258105	No.	1. OMR Machine maintenance -10 2. Telephone Line-100 3. AC Repair-150 4. Photocopier-50 5. Printer-300 6. Dulo-5 7. Television-25 8. Refrizerator-20 9. Oven-20 10. CC Camera-200 11. Dish Line-28	FWC	Secretary	GOB	15,00,000	Planned dates	As per PPR-2008							
								Planned days								
								Actual date								
SR-2	Repair of Steel Trunk Code-3258105	No.	Repair of Steel Trunk-1200 Pcs	OTM	Secretary	GOB	3,25,000	Planned dates	As per PPR-2008							
								Planned days								
								Actual date								
SR-3	Servicing of Vehicles Code-3258101	No.	1.Maintenance of 35 vehicles 2. Servicing of Vehicles, Air Filter, Mobil Filter, diesel filter, Spark plug and wash.	FWC/DPM	Secretary	GOB	36,00,000	Planned dates	As per PPR-2008							
								Planned days								
								Actual date								

Am

Janta

MA

Package e N	Description of Procurement Package & Code	Unit	Quantity (may be more or less)	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Tk. (Approx.)	Time Code for Process	Advertise Tender/ RFP	Tender Opening	Tender Evaluation	Approval	Notification of Award	Signing of Contract/ work order	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
SR-4	Repair of Furniture Code-3258102	No.	Steel Almirah-100 Pcs, Steel File Cabinet-70, Desk Table-20 Pcs, Sofa wash-100 seat Chair-20 Pcs & others	FWC	Secretary	GOB	3,90,000	Planned dates	As per PPR-2008							
								Planned days								
								Actual date								
SR-5	Non-residential Building Code-3258107	No.	Plumbing work: (Door lock, R.A.K saifon set, hand push sawor, bip cork, glass set, etc) (Number of works: 200)	RFQ	Secretary	GOB	18,00,000	Planned dates	As per PPR- 2008							
								Planned days								
								Actual date								
SR-6	Cost of transportation of goods /Vehicles hiring 3221106	No.	1. Mini Bus-02 (Monthly) 2. Car-01 (monthly) 3. Microbus-700 4. Pickup-300 5. Coverd van-70 6. Truck-30 7. Minibus-50	FWC	Secretary	GOB	12500000	Planned dates	As per PPR- 2008							
								Planned days								
								Actual date								
SR-7	Consultancy 3257101	No.	Consultancy	OTM/DPM	Secretary	GOB	1100,000	Planned dates	As per PPR- 2008							
								Planned days								
								Actual date								
SR-8	Research 3257103	No.	Research works-03 1. BPSC Related-01 2. BCS Related-02 Total=03	DPM/OTM	Secretary	GOB	2000,000	Planned dates	As per PPR- 2008							
								Planned days								
								Actual date								
SR-9	Felicitation 3211106	No.	17,240 Employees	FWC	Secretary	GOB	75,00,000	Planned dates	As per PPR- 2008							
								Planned days								
								Actual date								

128

Package No	Description of Procurement Package & Code	Unit	Quantity (may be more or less)	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Tk. (Approx.)	Time Code for Process	Advertise Tender/ EOI	Tender Opening	Tender Evaluation	Approval	Notification of Award	Signing of Contract/ work order	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
SR-10	Books & Magazine Code-3211127	No.	1. Books-80 Pcs 2. Magazine-1500Pcs 3. Newspaper-59,390 Pcs	RFQ/ DPM	Secretary	GOB	10,80,000	Planned dates	As per PPR-2008							
								Planned days								
								Actual date								
SR-11	Publication & advertisement Code-3211125	No.	680 Pcs	DPM	Secretary	GOB	110,00,000	Planned dates	As per PPR-2008							
								Planned days								
								Actual date								
SR-12	Miscellaneous employee organization Code-3211104	No.	1400 Employees	FWC	Secretary	GOB	210,00,000	Planned dates	As per PPR-2008							
								Planned days								
								Actual date								
SR-13	Labour 3211134	No.	10,000 Labour	FWC	Secretary	GOB	52,60,000	Planned dates	As per PPR-2008							
								Planned days								
								Actual date								
SR-14	Celebration and festival Code-3257301	No.	Victory Day & International Language Day: BPSC building Lighting, decoration, Long banner, Ex banner, Festoon etc.	DPM	Secretary	GOB	8,00,000	Planned dates	As per PPR-2008							
								Planned days								
SR-15	Celebration and festival Code-3257301	No.	Independence Day 26 March: BPSC building Lighting, decoration, Long banner, Ex banner, Festoon etc.	DPM	Secretary	GOB	5,50,000	Planned dates	As per PPR-2008							
								Planned days								
								Actual date								

Am

Am

Am

1729

SR -16	Celebration and festival Code-3257301	No.	Birthday of Bangobondhu Shekh Mujibur Rahman: BPSC building Lighting, decoration, Long banner, Ex banner, Festoon etc.	RFQ/ DPM/	Secretary	GOB	4,00,000	Planned dates	As per PPR-2008							
								Planned days								
								Actual date								
SR -17	Celebration and festival Code-3257301	No.	National Mourn Day (15 August): Long banner, Ex banner, Festoon etc.	RFQ/ DPM	Secretary	GOB	2,00,000	Planned dates	As per PPR-2008							
								Planned days								
								Actual date								
SR-18	Celebration and festival Code-3257301	No.	Public Service Commission Day: BPSC building Lighting, decoration, Long banner, Ex banner, Festoon etc.	RFQ/ DPM	Secretary	GOB	5,50,000	Planned dates	As per PPR-2008							
								Planned days								
								Actual date								

[Note: OTM= Open Tender Method, RFQ=Request for Quotation, DPM=Direct Procurement Method, FWC=Frame Work Contract, GR= Goods Related, SR= Service Related
GOB= Government of Bangladesh, RFP=Request for Proposal, NO= Number, SSS=Single Source Selection, QCBS=Quality and Cost based Selection]

Am

Am

Am