

Annual Procurement Plan (2024-2025)

Package No.	Description of Procurement package goods	Unit	Quantity	Procurement Method & type	Contract Approving Authority	Source of Funds	Estimated Cost in (Tk.)	Time Code For Process	NCT used in Goods	Invite/Advise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time of Completion of Contract
GR 1	Office Furniture	Nos	Lump-sum	OTM/DPM	HOPE	Own	3,09,000/-	09 Planned Date	10	25 Nov 24	18 Dec 24	25 Dec 24	31 Jan 25	07 Jan 25	05 Feb 25	17	01 Mar 25
								Planned Days		0	24	7	06	07	28	72	30
GR 2	Office Furniture	Nos	Lump-sum	RFQ/DPM	HOPE	Own	2,00,000/-	Actual Dates		As per indent	10 days from the date of invitation	7 days from the date of Opening	7 days from the date of Evaluation		7 days from the date of Approval	31 Days	20 days
GR 3	Office Equipments	Nos	Lump-sum	OTM	HOPE	Own	8,25,526/-	Planned Date		25 Nov 24	18 Dec 24	25 Dec 24	31 Jan 25	07 Jan 25	05 Feb 25		01 Mar 25
								Planned Days		0	24	7	06	07	28	72	45
GR 4	Office Equipments	Nos	Lump-sum	RFQ	HOPE	Own	3,00,000/-	Actual Dates		As per indent	10 days from the date of invitation	7 days from the date of Opening	7 days from the date of Evaluation		7 days from the date of Approval	31 Days	25 days
GR 5	Office Equipments	Nos	Lump-sum	RFQ	HOPE	Own	3,00,000/-			As per indent	10 days from the date of invitation	7 days from the date of Opening	7 days from the date of Evaluation		7 days from the date of Approval	31 Days	20 days
GR 6	Office Equipments	Nos	Lump-sum	RFQ	HOPE	Own	3,00,000/-			As per indent	10 days from the date of invitation	7 days from the date of Opening	7 days from the date of Evaluation		7 days from the date of Approval	31 Days	25 days
GR 7	Office Equipments	Nos	Lump-sum	RFQ	HOPE	Own	3,00,000/-			As per indent	10 days from the date of invitation	7 days from the date of Opening	7 days from the date of Evaluation		7 days from the date of Approval	31 Days	25 days
GR 8	Office Stationaries	Nos	Lump-sum	OTM	HOPE	Own	4,80,300/-	Planned Date		25 Nov 24	18 Dec 24	25 Dec 24	31 Jan 25	07 Jan 25	05 Feb 25		01 Mar 25
								Planned Days		0	24	7	06	07	28	72	45
GR 9	Office Stationaries	Nos	Lump-sum	RFQ	HOPE	Own	3,00,000/-	Actual Dates		As per indent	10 days from the date of invitation	7 days from the date of Opening	7 days from the date of Evaluation		7 days from the date of Approval	31 Days	20 days
GR 10	Office Stationaries	Nos	Lump-sum	RFQ	HOPE	Own	3,00,000/-			As per indent	10 days from the date of invitation	7 days from the date of Opening	7 days from the date of Evaluation		7 days from the date of Approval	31 Days	20 days

Annual Procurement Plan (2024-2025)

Packag e No.	Description of Procurement package goods	Unit	Quantity	Procurement Method & type	Contract Approving Authority	Source of Funds	Estimated Cost in (Tk.)	Time Code For Process	NCT used in Goods	Invite/Adve rtise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time of Completion of Contract		
GR 11	Office Stationaries	Nos	Lump-sum	RFQ	HOPE	Own	2,00,000/-	09		As per indent	12	13	14	15	16	17	18		
GR 12	Diary	Nos	Lump-sum	RFQ	HOPE	Own	2,99,000/-			As per indent	10 days from the date of invitation	7 days from the date of Opening	7 days from the date of Evaluation	7 days from the date of Approval	7 days from the date of Approval	31 Days	30 days		
GR13	Electrical Goods	Nos	Lump-Sum	OTM/DPM	HOPE	Own	5,18,856/-			25 Nov 24	18 Dec 24	25 Dec 24	31 Jan 25	07 Jan 25	05 Feb 25		01 Mar 25		
										0	24	7	06	07	28	72	30		
GR 14	Electrical Goods	Nos	Lump-sum	RFQ	HOPE	Own	3,00,000/-			As per indent	10 days from the date of invitation	7 days from the date of Opening	7 days from the date of Evaluation	7 days from the date of Approval	7 days from the date of Approval	31 Days	25 days		
GR 15	Electrical Goods	Nos	Lump-sum	RFQ	HOPE	Own	2,00,000/-			As per indent	10 days from the date of invitation	7 days from the date of Opening	7 days from the date of Evaluation	7 days from the date of Approval	7 days from the date of Approval	31 Days	30 days		
GR16	Uniforms & Related other Goods	Nos	Lump-sum	RFQ	HOPE	Own	2,90,000/-			As per indent	10 days from the date of invitation	7 days from the date of Opening	7 days from the date of Evaluation	7 days from the date of Approval	7 days from the date of Approval	31 Days	25 days		
GR17	Different Types of Medicine	Nos	Lump-sum	DPM & LTM (Under Framework Contract)	HOPE	Own	14,00,000/-			As per indent	10 days from the date of invitation	7 days from the date of Opening	7 days from the date of Evaluation	5 days from the date of Approval	-	-	45 days		
GR 18	Uniforms & Related other Goods	Nos	Lump-sum	RFQ	HOPE	Own	50,000/-			As per indent	10 days from the date of invitation	7 days from the date of Opening	7 days from the date of Evaluation	7 days from the date of Approval	7 days from the date of Approval	31 Days	25 days		
							Grand Total=	68,72,682/-											

In Words: Sixty-eight Lac seventy-two Thousand Six hundred Eighty-two taka Only.

স্বাক্ষরিত হয়েছে
ক্রমিক নং ১০৫/২০২৪
ক্রমিক নং ১০৫/২০২৪
ক্রমিক নং ১০৫/২০২৪

স্বাক্ষরিত হয়েছে
ক্রমিক নং ১০৫/২০২৪
ক্রমিক নং ১০৫/২০২৪
ক্রমিক নং ১০৫/২০২৪

স্বাক্ষরিত হয়েছে
ক্রমিক নং ১০৫/২০২৪
ক্রমিক নং ১০৫/২০২৪
ক্রমিক নং ১০৫/২০২৪