

Annual Procurement Plan (GOODS)

Budget : Revenue

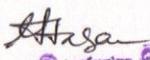
Ministry/Division: Ministry of Industry
Agency: Bangladesh Standards & Testing Institution
Procuring Entity Name & Code :DG, BSTI

Fiscal Year :2019-20

Package No.	Description of Procurement Package GOODS	Unit	Qty.	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in Lac Tk.	Time code for process	Not Used in GOODS	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time is Contract Signature	Time for Completion of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
✓ GR1	Purchase of 29 types of testing equipment for pacakage commodities registration lab	pcs	92	OTM	HOPE	GOB	20.00	Planned Dates		05-07-20	31-7-19	14-8-19	21-8-19	28-8-19	25-9-19		25-12-19
								Planned Days		0	27	14	7	7	28	83	90
								Actual Dates									
GR2	Purchase of 9 Types Chemical lab Accessories	Pcs	9	OTM (NCT)	HOPE	GOB	7.25	Planned Dates		15-7-19	5-8-19	19-8-19	26-8-19	2-9-19	30-9-19	77	30-11-19
								Planned Days		0	21	14	7	7	28		60
								Actual Dates									
✓ GR3	Purchase of 10 types office furniture for NML & BSTI Dhaka	Nos	63	DPM	HOPE	GOB	20.00	Planned Dates		5-7-19	31-7-19	14-8-19	21-8-19	28-8-19	25-9-19		25-12-19
								Planned Days		0	27	14	7	7	28	83	90
								Actual Dates									
✓ GR4	Purchase of 4 lab Table for Coxbazar Office	Nos	4	DPM	HOPE	GOB	5.00	Planned Dates		19-7-19	13-8-19	27-8-19	2-9-19	9-9-19	7-10-19		7-12-19
								Planned Days		0	25	14	7	7	28	81	60
								Actual Dates									
✓ GR5	Purchase of 6 types office furniture for BSTI Rajshahi	Nos	63	DPM	HOPE	GOB	10.50	Planned Dates		26-7-19	16-8-19	30-8-19	6-9-19	13-9-19	11-10-19		11-1-20
								Planned Days		0	21	14	7	7	28	77	90
								Actual Dates									
GR6	Purchase of 12 types office furniture for all branch office of BSTI	No.	15	DPM	HOPE	GOB	14.50	Planned Dates		2-8-19	23-8-19	6-9-19	13-9-19	20-9-19	4-10-19		4-11-19
								Planned Days		0	21	14	7	7	14	63	30
								Actual Dates									
✓ GR7	Printing of brochure of BSTI	pcs	5000	RFQ	HOPE	GOB	0.60	Planned Dates		7-8-19	28-8-19	11-9-19	18-9-19	25-9-19	9-10-19		9-11-19
								Planned Days		0	21	14	7	7	14	63	30
								Actual Dates									

Package No.	Description of Procurement Package GOODS	Unit	Qty.	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in Lac Tk.	Time code for process	Not Used in GOODS	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time is 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
GR8	Purchase of photocopier for BSTI Head office & branch office	Nos	6	OTM	HOPE	GOB	5.00	Planned Dates		16-8-19	30-8-19	9-9-19	16-9-19	23-9-19	7-10-19		7-11-19
								Planned Days		0	14	10	7	7	14	52	30
								Actual Dates									
GR9	Purchase & Installation of PFI for NML power supply line	Nos	1	OTM	HOPE	GOB	5.00	Planned Dates		23-8-19	30-8-19	30-8-19	6-9-19	13-9-19	25-9-19		15-10-19
								Planned Days		0	7	0	7	7	12	33	20
								Actual Dates									
GR10	Repair & maintenance of NML Central AC of BSTI	Nos	1	OTM	HOPE	GOB	12.00	Planned Dates		26-8-19	30-8-19	30-8-19	6-9-19	13-9-19	23-9-19		13-9-19
								Planned Days		0	4	0	7	7	10	29	20
								Actual Dates									
GR11	Purchase of 84 LED panel light for NML	pcs	84	RFQ	HOPE	GOB	1.00	Planned Dates		30-8-19	5-9-19	5-9-19	12-9-19	19-9-19	3-10-19		18-10-19
								Planned Days		0	6	0	7	7	14	34	15
								Actual Dates									
GR12	Purchase of 40 sets computer & accessories for all wing & divisional office	sets	40	OTM	HOPE	GOB	30.00	Planned Dates		2-9-19	6-9-19	6-9-19	13-9-19	20-9-19	30-9-19		30-10-19
								Planned Days		0	4	0	7	7	10	28	30
								Actual Dates									
GR13	Printing of Poster, folder, pen, Banner for Standards Day	pcs		RFQ	HOPE	GOB	1.50	Planned Dates		2-9-19	6-9-19	6-9-19	11-9-19	18-9-19	25-9-19		10-10-19
								Planned Days		0	4	0	7	7	10	28	15
								Actual Dates									
GR14	Printing of invitation card, banner, festoon placard of metrology Day	pcs		RFQ	HOPE	GOB	1.50	Planned Dates		11-4-20	17-4-20	17-4-20	24-4-20	1-5-20	8-5-20		15-5-20
								Planned Days		0	6	0	7	7	7	27	15
								Actual Dates									
GR15	Printing of File cover & different form	pcs		LTM	HOPE	GOB	4.00	Planned Dates		6-9-19	27-9-19	11-10-19	18-10-19	25-10-19	15-10-19		15-12-19
								Planned Days		0	21	14	7	7	21	70	30
								Actual Dates									

Package No.	Description of Procurement Package Goods	Unit	Qty.	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in Lac Tk.	Time code for process	Not Used in GOODS	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time is 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
GR16	Printing of small & A4 size Envelope	No.		RFQ	HOPE	GOB	1.42	Planned Dates		20-9-19	27-9-19	27-9-19	4-10-19	11-10-19	18-10-19		18-11-19
								Planned Days		0	7	0	7	7	7	28	30
								Actual Dates									
✓ GR17	Printing of citizen Charter of BSTI	No.	5000	DP	HOPE	GOB	3.00	Planned Dates		20-9-19	27-9-19	27-9-19	4-10-19	11-10-19	18-10-19		1-11-19
								Planned Days		0	7	0	7	7	7	28	14
								Actual Dates									
GR18	Printing of Physical wing Meter Certificate	pcs	1000000	OTM (NCT)	HOPE	GOB	5.00	Planned Dates		23-9-19	7-10-19	21-10-19	28-10-19	4-11-19	18-11-19		18-12-19
								Planned Days		0	14	14	7	7	14	56	30
								Actual Dates									
✓ GR19	Purchase of 67 types Stationery for BSTI Dhaka	Nos.	67	OTM (NCT)	HOPE	GOB	10.50	Planned Dates		27-9-19	18-10-19	1-11-19	8-11-19	15-11-19	29-11-19		29-12-19
								Planned Days		0	21	14	7	7	14	63	30
								Actual Dates									
GR20	Purchase of 15 Types Stationery for Chittagong BSTI	Nos	15	OTM (NCT)	HOPE	GOB	4.25	Planned Dates		30-9-19	21-10-19	28-10-19	4-11-19	11-11-19	25-11-19		25-12-19
								Planned Days		0	21	7	7	7	14	56	30
								Actual Dates									
GR21	Purchase of 3 types CM Sampling bag	nos	17500	OTM (NCT)	HOPE	GOB	40.00	Planned Dates		2-10-19	23-10-19	6-11-19	13-11-19	20-11-19	30-11-19		30-12-19
								Planned Days		0	21	14	7	7	10	77	30
								Actual Dates									
✓ GR22	Purchase of 40 Types Chemical/Reagent for chemical lab Dhaka	pcs	40	OTM	HOPE	GOB	40.50	Planned Dates		8-10-19	29-10-19	12-11-19	19-11-19	26-11-19	10-12-19		10-2-20
								Planned Days		0	21	14	7	7	14	63	60
								Actual Dates									


 মোঃ সাইফুল হাসান বিশ্বাস
 ভারত কর্মকর্তা


 (মোঃ সাইফুল ইসলাম)
 উপ-পরিচালক (প্রশাসন)

Package No.	Description of Procurement Package Goods	Unit	Qty.	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in Lac Tk.	Time code for process	Not Used in GOODS	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time is 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
GR23	Purchase of 37 Types Chemical/ Reagent for chemical lab Dhaka	Nos	37	OTM	HOPE	GOB	35.50	Planned Dates		8-10-19	29-10-19	12-11-19	19-11-19	26-11-19	10-12-19		10-2-20
								Planned Days		0	21	14	7	7	14	63	60
								Actual Dates									
GR24	Purchase of 51 Types CRM/SRM for chemical lab Dhaka	Nos.	51	OTM	HOPE	GOB	30.20	Planned Dates		8-10-19	29-10-19	12-11-19	19-11-19	26-11-19	10-12-19		10-2-20
								Planned Days		0	21	14	7	7	14	63	60
								Actual Dates									
GR25	Purchase of 47 types of Glassware for chemical lab Dhaka	Nos.	600	OTM	HOPE	GOB	22.00	Planned Dates		7-8-19	28-8-19	11-9-19	18-9-19	25-9-19	9-10-19		9-12-19
								Planned Days		0	21	14	7	7	14	63	60
								Actual Dates									
GR26	Purchase of spare parts for Comparator of mass lab	set	6	LTM	HOPE	GOB	02	Planned Dates		15-7-19	5-8-19	19-8-19	26-8-19	2-9-19	30-9-19		30-11-19
								Planned Days		0	21	14	7	7	28		60
								Actual Dates									
GR27	Purchase of 47 types of Glassware for chemical lab Dhaka	Nos	500	OTM	HOPE	GOB	20.00	Planned Dates		4-9-19	19-9-19	2-10-19	8-10-19	12-10-19	20-10-19		20-11-19
								Planned Days		0	15	13	6	4	8	46	30
								Actual Dates									
GR28	Purchase of 08 types of lab Equipments for chemical lab Dhaka	Nos	12	OTM	HOPE	GOB	120.00	Planned Dates		2-7-19	13-7-19	25-7-19	31-7-19	6-8-19	27-8-19		27-9-19
								Planned Days		0	16	14	8	8	27	56	30
								Actual Dates									
GR29	Purchase of Aflatoxin kit box for chemical lab	box	8	OTM	HOPE	GOB	5.20	Planned Dates		2-7-19	18-7-19	16-8-19	8-8-19	15-8-19	5-9-19		5-12-19
								Planned Days		0	16	14	7	7	21	65	90
								Actual Dates									

মোঃ মোহেদী হাসান বিশ্বাস
ভান্ডার কর্মকর্তা

(মোঃ সাইফুল ইসলাম)
উপ-পরিচালক (প্রশাসন)

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Package No.	Description of Procurement Package Goods	Unit	Qty.	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in Lac Tk.	Time code for process	Not Used in GOODS	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time is 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
GR30	Purchase of 34 Staff liverage	pcs	34	RFQ	HOPE	GOB	2.00	Planned Dates			1-8-19	7-8-19	12-8-19	18-8-19	27-8-19		7-9-19
								Planned Days			0	7	5	6	9	27	10
								Actual Dates									
GR31	Repair of 3 car (micro & caryboy, jeep) of head office	pcs	3	RFQ	HOPE	GOB	3.00	Planned Dates		9-8-19	16-8-19	23-8-19	30-8-19	5-9-19	12-9-19		12-10-19
								Planned Days		0	7	7	7	6	7	35	30
								Actual Dates									
GR32	Purchase of 08 types of lab Equipments for chemical lab Dhaka	Nos	12	OTM	HOPE	GOB	110.00	Planned Dates			16-8-19	23-8-19	22-8-19	4-9-19	20-9-19		20-10-19
								Planned Days		0	5	7	7	7	10	36	30
								Actual Dates									
GR33	Purchase of 07 types of lab Equipments for chemical lab Dhaka	Nos	10	OTM	HOPE	GOB	65.00	Planned Dates		10-9-19	20-9-19	28-9-19	3-10-19	8-10-19	15-10-19		15-12-19
								Planned Days		0	21	14	7	7	14	63	60
								Actual Dates									
GR34	Purchase of 40 types of lab accessories for chemical lab Dhaka	pcs	60	OTM	HOPE	GOB	15.30	Planned Dates			20-9-19	27-9-19	4-10-19	11-10-19	21-10-19		21-11-19
								Planned Days			0	7	7	7	10	31	30
								Actual Dates									
GR35	Purchase of 25 types of lab accessories for chemical lab Dhaka	pcs	50	OTM	HOPE	GOB	15.00	Planned Dates		12-9-19	30-10-19	17-10-19	24-10-19	01-11-19	15-11-19		15-12-19
								Planned Days		0	21	14	7	7	14	59	30
								Actual Dates									
✓ GR36	Purchase of 3 types parts of AAS of Chemical Lab Dhaka	pcs	3	OTM	HOPE	GOB	9.00	Planned Dates		19-9-19	10-10-19	24-10-19	31-10-19	7-11-19	21-11-19		21-12-19
								Planned Days		0	21	14	7	7	14	59	30
								Actual Dates									

Hasa
 মোঃ মেহেদী হাসান বিশ্বাস
 ভারত কর্মকর্তা

[Signature]
 (মোঃ সাইফুল ইসলাম)
 উপ-পরিচালক (প্রশাসন)

Package No.	Description of Procurement Package Goods	Unit	Qty	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in Lac Tk.	Time code for process	Not Used in GOODS	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time is 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
GR37	Purchase of AC for NML, Head office, Regional office Rajshahi & Barisal	set	16	OTM	HOPE	GOB	25.00	Planned Dates		5-9-19	12-9-19	12-9-19	18-9-19	25-9-19	4-10-19		18-10-19
								Planned Days		0	17	0	6	7	9	29	14
								Actual Dates									
GR38	Purchase of Finger Print device for all divisional & district office	pcs	11	RFQ	HOPE	GOB	10.00	Planned Dates		5-12-19	10-12-19	17-12-19	23-12-19	30-12-19	7-1-20		22-1-20
								Planned Days		0	5	7	6	7	8	33	15
								Actual Dates									
GR39	Purchase of Franking Machine for Admin wing	pcs	1	OTM	HOPE	GOB	3.50	Planned Dates		1-1-20	29-1-20	12-2-20	18-2-20	25-2-20	26-3-20		25-4-20
								Planned Days		0	28	14	6	7	28	83	30
								Actual Dates									
GR40	Purchase of lift for CNG Building of BSTI Chittagonj	sets	1	OTM	HOPE	GOB	40.00	Planned Dates		4-3-20	19-3-20	2-4-20	9-4-20	16-4-20	8-5-20		8-8-20
								Planned Days		0	15	14	7	7	22	65	90
								Actual Dates									
GR41	Purchase of spare parts for Time server of Time lab	set	1	RFQ	HOPE	GOB	1.50	Planned Dates		7-1-20	28-1-20	11-2-20	18-2-20	25-2-20	25-3-20		25-6-20
								Planned Days		0	21	14	7	7	28	77	90
								Actual Dates									
GR42	Purchase of crane for mass lab of NML	set	1	RFQ	HOPE	GOB	1.00	Planned Dates		13-1-20	28-1-20	11-2-20	18-2-20	25-2-20	25-3-20		25-4-20
								Planned Days		0	15	14	7	7	28	71	30
								Actual Dates									
GR43	Purchase of E2 Class standards weight set for RCL, Khulna	sets.	1	OTM (NCT)	HOPE	GOB	10.00	Planned Dates		5-2-20	26-2-20	11-3-20	18-3-20	25-3-20	22-4-20		22-7-20
								Planned Days		0	21	13	7	7	28	76	90
								Actual Dates									
GR44	Purchase of 80 Types of Chemical for BSTI 6 divisional Offices	Nos	80	OTM	HOPE	GOB	20.00	Planned Dates		5-2-20	26-2-20	11-3-20	18-3-20	25-3-20	22-4-20		22-7-20
								Planned Days		0	21	13	7	7	28	76	90
								Actual Dates									

Atal
 মোঃ মোহেদী হাসান বিশ্বাস
 ভাষ্কার কর্মকর্তা

Atal
 (মোঃ সাইকুল ইসলাম)
 উপ-পরিচালক (প্রশাসন)

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
GR45	Repair works comparator for mass Lab of NML- BSTI	pcs	1	LTM	HOPE	GOB	2.0	Planned Dates		17-2-20	10-3-20	24-3-20	31-3-20	7-4-20	5-5-20		5-7-20
								Planned Days		0	21	14	7	7	28	7	60
								Actual Dates									
GR46	Repair works rubidium clock	pcs	1	RFQ	HOPE	GOB	1.0	Planned Dates		1-1-20	29-1-20	12-2-20	18-2-20	25-2-20	26-3-20		25-4-20
								Planned Days		0	28	14	6	7	28	83	30
								Actual Dates									
GR47	Purchase of Tiles testing machine for BSTI Sylhet, Rajshahi, Chittagong.	pcs	4	OTM	HOPE	GOB	50.00	Planned Dates		6-3-20	27-3-20	9-4-20	16-4-20	23-4-20	19-5-20		19-6-20
								Planned Days		0	21	13	7	7	26		30
								Actual Dates									
GR48	Purchase of Textile machinery for BSTI Dhaka	pcs	20	OTM	HOPE	GOB	50.00	Planned Dates		21-2-20	13-3-20	25-3-20	31-3-20	7-4-20	28-4-20		28-5-20
								Planned Days		0	20	12	6	7	2	65	30
								Actual Dates									
GR49	Purchase of Electrical machinery for Physical wing BSTI Dhaka	pcs	30	OTM	HOPE	GOB	50.00	Planned Dates		10-4-20	24-4-20	7-5-20	14-5-20	20-5-20	17-6-20		17-7-20
								Planned Days		0	14	13	7	6	28	68	30
								Actual Dates									
GR50	Purchase of civil mechanical machinery for Physical wing BSTI Dhaka	Nos	25	OTM	HOPE	GOB	50.00	Planned Dates		11-4-20	29-4-20	13-5-20	20-5-20	26-5-20	22-6-20		23-7-20
								Planned Days		0	18	14	7	6	27	72	30
								Actual Dates									
GR51	Purchase of stationary for Chittagong BSTI	nos	10	OTM	HOPE	GOB	7.81	Planned Dates		14-3-20	31-3-20	14-3-20	21-4-20	28-4-20	19-5-20		19-7-20
								Planned Days		0	17	14	7	7	21	65	60
								Actual Dates									
GR52	Purchase of car for Chittagong BSTI	nos	1	DP	HOPE	GOB	50.00	Planned Dates		24-1-20	7-2-20	21-2-20	28-2-20	7-3-20	28-3-20		28-6-20
								Planned Days		0	14	14	7	7	22	64	90
								Actual Dates									

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
GR53	Purchase of car for Dhaka BSTI	pcs	2	DP	HOPE	GOB	50.00	Planned Dates		15-4-20	30-4-20	13-5-20	19-5-20	26-5-20	10-6-20		10-07-20
								Planned Days		0	15	13	7	7	15	57	30
								Actual Dates									
GR54	Purchase of lab equipments for BSTI chattogram	nos	13	OTM	HOPE	GOB	40.00	Planned Dates		7-3-20	28-3-20	11-4-20	17-4-20	24-4-20	15-5-20		15-8-20
								Planned Days		0	21	14	6	7	21	69	120
								Actual Dates									
GR55	Purchase of Equipments for NML- BSTI	Nos	13	OTM	HOPE	GOB	100.00	Planned Dates		18-4-20	9-5-20	23-5-20	30-5-20	6-6-20	27-6-20		27-9-20
								Planned Days		0	21	14	7	7	21	70	120
								Actual Dates									
GR56	Repair of car of branch office of BSTI	nos	5	OTM	HOPE	GOB	10.00	Planned Dates		25-4-20	16-5-20	30-5-20	6-6-20	13-6-20	4-7-20		4-10-20
								Planned Days		0	21	14	7	7	21	70	90
								Actual Dates									
GR57	Printing of Annual Report 2018-19	pcs	400	OTM	HOPE	GOB	3.50	Planned Dates		10-1-20	27-1-20	6-2-20	13-2-20	20-2-20	3-3-20		3-4-20
								Planned Days		0	17	10	7	7	11	52	30
								Actual Dates									
GR58	Purchase of 43 types stationery for Chattogram office	pcs	43	RFQ	HOPE	GOB	1.50	Planned Dates		13-2-20	6-3-20	20-3-20	27-3-20	3-4-20	25-4-20		25-5-20
								Planned Days		0	21	14	7	7	21	70	30
								Actual Dates									
GR59	Purchase of 50 types glassware for all branch office	type	67	OTM	HOPE	GOB	10.00	Planned Dates		25-4-20	16-5-20	30-5-20	6-6-20	13-6-20	4-7-20		4-10-20
								Planned Days		0	21	14	7	7	21	70	90
								Actual Dates									

Hasan
 মোঃ মোহেদী হাসান বিশ্বাস
 ভারত কর্মকর্তা

(মোঃ সাইফুল ইসলাম)
 উপ-পরিচালক (প্রশাসন)

Package No.	Description of Procurement Package Goods	Unit	Qty.	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in Lac Tk.	Time code for process	Not Used in GOODS	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time is 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
GR60	Purchase of Equipment for all branch office			OTM	HOPE	GOB	50.00	Planned Dates		15-4-20	30-4-20	13-5-20	19-5-20	26-5-20	10-6-20		10-07-20
								Planned Days		0	15	13	7	7	15	57	30
								Actual Dates									
GR61	Purchase of 50 types stationery for Barisal office	pcs	50	RFQ	HOPE	GOB	2.00	Planned Dates		7-3-20	28-3-20	11-4-20	17-4-20	24-4-20	15-5-20		15-6-20
								Planned Days		0	21	14	6	7	21	69	30
								Actual Dates									
GR62	Purchase of 55 types stationery for Sylhet office	set	155	RFQ	HOPE	GOB	1.00	Planned Dates		18-4-20	9-5-20	23-5-20	30-5-20	6-6-20	27-6-20		27-7-20
								Planned Days		0	21	14	7	7	21	70	30
								Actual Dates									
GR63	Purchase of Generator for Sylhet office	pcs	1	OTM	HOPE	GOB	12.50	Planned Dates		25-4-20	16-5-20	30-5-20	6-6-20	13-6-20	4-7-20		4-9-20
								Planned Days		0	21	14	7	7	21	70	60
								Actual Dates									
GR64	Purchase of photocopy toner for BSTI, Dhaka	pcs	120	OTM	HOPE	GOB	4.00	Planned Dates		10-1-20	27-1-20	6-2-20	13-2-20	20-2-20	3-3-20		3-4-20
								Planned Days		0	17	10	7	7	11	52	30
								Actual Dates									
GR65	Purchase of chemical testing equipment of Barisal	pcs	7	OTM	HOPE	GOB	9.00	Planned Dates		13-2-20	6-3-20	20-3-20	27-3-20	3-4-20	25-4-20		25-5-20
								Planned Days		0	21	14	7	7	21	70	30
								Actual Dates									
GR66	Purchase of 52 types stationery for DMI office	sets	52	RFQ	HOPE	GOB	1.00	Planned Dates		25-4-20	16-5-20	30-5-20	6-6-20	13-6-20	4-7-20		4-8-20
								Planned Days		0	21	14	7	7	21	70	30
								Actual Dates									
Total value of GOODS Procurement							1254.89										

Hasan
 মোঃ মেহেদী হাসান বিশ্বাস
 ভাড়া কর্মকর্তা

(মোঃ সাইফুল ইসলাম)
 উপ-পরিচালক (প্রশাসন)

Annual Procurement Plan (WORKS)

Ministry/Division: Ministry of Industry
Agency: Bangladesh Standards & Testing Institution
Procuring Entity Name & Code :DG, BSTI

Budget : Revenue

Fiscal Year :2019-20

Package No.	Description of Procurement Package Works	Unit	Qty.	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in Lac Tk.	Time code for process	Advertise Prequel (if applicable)	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time is Contract Signature	Time for Completion of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
WR1	Construction of Tinshade building of Chittagong BSTI			OTM	HOPE	GOB	10.00	Planned Dates		4-7-19	1-8-19	15-8-19	22-8-19	29-8-19	19-9-19		19-1-20
								Planned Days		0	28	14	7	7	21	77	120
								Actual Dates									
WR2	Refurbishment of workshop of Physical wing Dhaka			OTM	HOPE	GOB	30.50	Planned Dates		15-8-19	22-8-19	22-8-19	29-8-19	5-9-19	12-9-19		27-9-19
								Planned Days		0	7	0	7	7	7	28	15
								Actual Dates									
WR3	Refurbishment of H-type Building of BSTI Quarters			OTM	HOPE	GOB	100.00	Planned Dates		9-1-20	30-1-20	10-2-20	17-2-20	24-2-20	17-3-20		17-5-20
								Planned Days		0	21	11	7	7	21	67	60
								Actual Dates									
WR4	Renovation of office building BSTI, Sylhet			RFQ	HOPE	GOB	2.00	Planned Dates		12-9-19	3-10-19	10-10-19	17-10-19	24-10-19	14-11-19		14-01-20
								Planned Days		0	21	7	7	7	21	63	60
								Actual Dates									
WR5	Extension of main building of Sylhet BSTI office			OTM	HOPE	GOB	30.00	Planned Dates		20-3-20	10-4-20	24-4-20	1-5-20	8-5-20	29-5-20		29-7-20
								Planned Days		0	21	14	7	7	21	70	60
								Actual Dates									
WR6	Refurbishment of Bhavan -1 & Bhavan-2			RFQ	HOPE	GOB	3.50	Planned Dates		28-3-20	18-4-20	2-5-20	9-5-20	16-5-20	30-5-20		30-7-20
								Planned Days		0	21	14	7	7	14	63	60
								Actual Dates									

Hasan
মোঃ মোসাদ্দিক হোসেন বিশ্বাস
সিনিয়র কর্মকর্তা

Hasan
(মোঃ সাইফুল ইসলাম)
উপ-পরিচালক (এসআইসন)

Package No.	Description of Procurement Package Works	Unit	Qty.	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in Lac Tk.	Time code for process	Advertise Prequel (if applicable)	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time is 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
WR7	Refurbishment of D&G-type Building of BSTI Quarters			OTM	HOPE	GOB	78.00	Planned Dates		4-4-20	25-4-20	5-5-20	16-5-20	23-5-20	20-6-20		20-8-20
								Planned Days		0	21	14	7	7	21	70	60
								Actual Dates									
WR8	Refurbishment of F-type Building of BSTI Quarters			OTM	HOPE	GOB	100.00	Planned Dates		4-9-19	19-9-19	2-10-19	8-10-19	12-10-19	20-10-19		20-11-19
								Planned Days		0	15	13	6	4	8	46	30
								Actual Dates									
WR9	Construction of boundary wall of BSTI Quarters			OTM	HOPE	GOB	100.00	Planned Dates		2-7-19	13-7-19	25-7-19	31-7-19	6-8-19	27-8-19		27-9-19
								Planned Days		0	16	14	8	8	27	56	30
								Actual Dates									
WR10	Refurbishment of Barisal office			OTM	HOPE	GOB	15.00	Planned Dates		0	16	14	8	8	27	56	30
								Planned Days		4-9-19	19-9-19	2-10-19	8-10-19	12-10-19	20-10-19		20-11-19
								Actual Dates									
WR11	Refurbishment of Dhaka office & Lab building			OTM	HOPE	GOB	131.50	Planned Dates		2-7-19	13-7-19	25-7-19	31-7-19	6-8-19	27-8-19		27-9-19
								Planned Days		0	16	14	8	8	27	56	30
								Actual Dates									
Total value of WORKS Procurement							600.00										

12
13

Hasan
মোঃ মোহেদী হাসান বিশ্বাস
জাতীয় কর্মকর্তা

সাইফুল ইসলাম
(মোঃ সাইফুল ইসলাম)
উপ-পরিচালক (প্রশাসন)

Annual Procurement Plan(SERVICES)

Ministry/Division: Ministry of Industry
Agency: Bangladesh Standards & Testing Institution
Procuring Entity Name & Code :DG, BSTI

Budget : Revenue

Fiscal Year :2019-20

Package No.	Description of Procurement Package SERVICES	Unit	Qty	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in Lac Tk.	Time code for process	Advertise EOI	Issue RFP	Technical proposal Opening	Technical proposal Evaluation	Financial proposal Opening & Evaluation	Negotiation	Approval	Signing of Contract	Total Time is 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	19
SR1	NML 10 Types standards equipment recalibration work	pcs	10	OTM	HOPE	GOB	24.00	Planned Dates	2-11-19	14-1-19	28-11-19	5-12-19	10-12-19	17-12-19	21-12-19	21-1-20		
								Planned Days	0	14	14	7	5	7	7	28	82	60
								Actual Dates										
SR2	Purchase of CM Automation Software			QCBS	HOPE	GOB	10.00	Planned Dates	3-11-19	12-11-19	2-12-19	8-12-19	12-1-19	19-12-19	17-1-20			
								Planned Days	0	9	13	7	6	4	7	28	74	60
								Actual Dates										
SR3	Yearly service contract of e-Catalogue software	pcs	1	DP	HOPE	GOB	1.80	Planned Dates	8-11-19	20-11-19	30-11-19	12-12-19	12-12-19	26-12-19	3-1-20	10-2-20		
								Planned Days	23	28	40	20	12	10		133	80	365
								Actual Dates										
SR4	Yearly service contract of 18 equipment's of Chemical lab	pcs	18	DP	HOPE	GOB	22.65	Planned Dates	12-11-19	22-11-19	30-11-19	12-12-19	18-12-19	24-12-19	30-1-20	12-1-20		
								Planned Days	0	10	8	12	6	6	6	12	60	365
								Actual Dates										
SR5	Yearly service contract of 12 equipment's of CML project	pcs	12	DP	HOPE	GOB	12.70	Planned Dates	15-11-19	21-11-19	2-12-19	12-12-19	26-12-19	2-1-20	9-1-20	29-1-20		
								Planned Days	0	7	11	10	6	7	7	20	69	365
								Actual Dates										
SR6	Purchase of Budget & HR management Software	set	1	OTM	HOPE	GOB	10.00	Planned Dates	1-11-20	8-11-20	15-11-20	28-11-20	11-12-20	17-12-20	25-12-20	23-1-20		
								Planned Days	0	7	7	13	13	6	7	28	81	120
								Actual Dates										

Hasan
মোঃ হেদী হাসান বিশ্বাস
অতিরিক্ত কর্মকর্তা

সাইফুল ইসলাম
(মোঃ সাইফুল ইসলাম)
উপ-পরিচালক (স্বাক্ষর)

Package No.	Description of Procurement Package SERVICES	Unit	Qty.	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in Lac Tk.	Time code for process	Advertise EOI	Issue RFP	Technical proposal Opening	Technical proposal Evaluation	Financial proposal Opening & Evaluation	Negotiation	Approval	Signing of Contract	Total Time is 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	19
SR7	Yearly service contract of central AC for NML-BSTI	pcs	1	OTM	HOPE	GOB	18.00	Planned Dates	6-11-19	14-11-19	20-11-19	3-12-19	12-12-19	19-12-19	25-12-19	22-1-20		
								Planned Days	0	8	6	13	9	7	6	27	76	365
								Actual Dates										
SR8	Yearly service contract of AC Testing lab equipment			DP	HOPE	GOB	10.00	Planned Dates	10-11-19	17-11-19	25-11-19	8-12-19	20-12-19	27-12-19	3-1-20	22-1-20		
								Planned Days	0	7	8	13	12	7	6	19	72	365
								Actual Dates										
SR9	Billing Software AMC			OTM	HOPE	GOB	1.50	Planned Dates	15-11-19	21-11-19	30-11-19	12-12-19	23-12-19	30-12-19	7-1-20	21-2-20		
								Planned Days	0	7	9	12	11	7	7	17	70	120
								Actual Dates										
SR10	Inventory Software AMC			DP	HOPE	GOB	2.00	Planned Dates	17-11-19	25-11-19	5-12-19	14-12-19	27-12-19	3-1-19	10-1-19	28-1-20		
								Planned Days	0	8	10	9	12	6	7	28	80	365
								Actual Dates										
SR11	Consultancy for Peer review works at NML-BSTI			QCBS	HOPE	GOB	5.0	Planned Dates	25-11-19	30-10-19	10-12-19	16-12-19	30-12-19	7-1-20	14-1-20	3-2-20		
								Planned Days	0	5	10	6	14	7	7	18	67	120
								Actual Dates										
SR12	Accreditation of chemical lab			DP	HOPE	GOB	20.00	Planned Dates	27-1-19	30-11-19	10-12-19	15-12-19	28-12-19	5-1-19	12-1-19	10-2-20		
								Planned Days	0	3	10	5	13	7	7	28	73	120
								Actual Dates										
SR13	Yearly service contract of Freeze Testing lab equipment			DP	HOPE	GOB	10.00	Planned Dates	12-11-19	22-11-19	30-11-19	12-12-19	18-12-19	24-12-19	30-1-20	12-1-20		
								Planned Days	0	10	8	12	6	6	6	12	60	365
								Actual Dates										

Hasan
 মোঃ মোহেদী হাসান বিশ্বাস
 ডায়ার কর্মকর্তা

[Signature]
 (মোঃ সাইফুল ইসলাম)
 উপ-পরিচালক (প্রশাসন)

Package No.	Description of Procurement Package SERVICES	Unit	Qty.	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in Lac Tk.	Time code for process	Advertise EOI	Issue RFP	Technical proposal Opening	Technical proposal Evaluation	Financial proposal Opening & Evaluation	Negotiation	Approval	Signing of Contract	Total Time is Contract Signature	Time for Completion of Contract
SR14	Calibration of Master meter of Meter Testing lab			DP	HOPE	GOB	8.00	Planned Dates	2-11-19	14-1-19	28-11-19	5-12-19	10-12-19	17-12-19	21-12-19	21-1-20		
								Planned Days	0	14	14	7	5	7	7	28	82	60
								Actual Dates										
SR15	Calibration of standard light & light testing equipment			DP	HOPE	GOB	3.00	Planned Dates	3-11-19	12-11-19	2-12-19	8-12-19	12-1-19	19-12-19	17-1-20			
								Planned Days	0	9	13	7	6	4	7	28	74	60
								Actual Dates										
SR16	Accreditation of light testing equipment			DP	HOPE	GOB	2.00	Planned Dates	8-11-19	20-11-19	30-11-19	12-12-19	12-12-19	26-12-19	3-1-20	10-2-20		
								Planned Days	23	28	40	20	12	10		133	80	365
								Actual Dates										
SR17	Accreditation of Fan testing lab equipment			DP	HOPE	GOB	2.00	Planned Dates	12-11-19	22-11-19	30-11-19	12-12-19	18-12-19	24-12-19	30-1-20	12-1-20		
								Planned Days	0	10	8	12	6	6	6	12	60	365
								Actual Dates										
SR18	Accreditation of freeze testing lab equipment			DP	HOPE	GOB	2.00	Planned Dates	15-11-19	21-11-19	2-12-19	12-12-19	26-12-19	2-1-20	9-1-19	29-1-19		
								Planned Days	0	7	11	10	6	7	7	20	69	365
								Actual Dates										
SR19	Accreditation of AC testing lab equipment			DP	HOPE	GOB	2.00	Planned Dates	0	7	13	12	10	7	7	26	82	365
								Planned Days	1-11-19	8-11-19	15-11-19	28-11-19	11-12-19	17-12-19	25-12-19	23-1-20		
								Actual Dates	0	7	7	13	13	6	7	28	81	120
Total value of Services Procurement							165.00											

Haseen
 মোঃ হাসিনা হাসান বিশ্বাস
 ভারত কর্মকর্তা

Saidul Islam
 (মোঃ সাইফুল ইসলাম)
 উপ-প.