

Office of the Controller of Certifying Authorities
Annual Procurement Plan (APP)
 (July 2024 to June 2025)


Works

Budget: Revenue

Ministry/Division : Information and Communication Technology Division
 Agency : Office of the Controller of Certifying Authorities (CCA)
 Procuring Entity Name & Code: Controller, Office of the Controller of Certifying Authorities

(Lac TK)

Package No	Description of Procurement Package: Works	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in Lac TK.	Time Code for Process		Not Used In Goods	Invoice/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to Contract Signature (days)	Time for completion of Contract	
								9	10										
WR 01	Maintenance of Office Building	No	Ls	DPM	HOPE	GOB	1	Planned Date	-	03-Sep-24	17-Sep-24	5-Oct-24	12-Oct-24	19-Oct-24	31-Oct-24	52 (days)	1 Year		
								Actual Date	-	0	14	18	7	7	10				
Total Value of Works Procurement																			
								1.00											


 श्री. प्रदीप (अधीक्षक) और, ऑफिस ऑफ़ द कंट्रोलर ऑफ़ द सर्टिफाइंग ऑथोरिटी
 इन्फार्मेशन एंड कम्युनिकेशन टेक्नोलॉजी डिवीजन, फ़ाइनेंस
 वरक ऑफ़ द कंट्रोलर ऑफ़ द सर्टिफाइंग ऑथोरिटी



Office of the Controller of Certifying Authorities
Annual Procurement Plan (App)
(July 2024 to June 2025)


Services

Ministry/Division : Information and Communication Technology Division
Agency : Office of the Controller of Certifying Authorities (CCA)
Procuring Entity Name & Code: Controller, Office of the Controller of Certifying Authorities

Budget: Revenue

(Lac TK)

Package No	Description of Procurement Package/Services	Unit	Quantity	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 to contract Signature (day)	Time for completion of Contract
								Planned Date	Actual Date									
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	
								Planned Date	-									
								Actual Date	-									
SR 01	Purchase of Audio-Video/TVC	No	1	OTM	HOPE	GOB	3	Planned Date	-	03-Sep-24	17-Sep-24	5-Oct-24	12-Oct-24	19-Oct-24	31-Oct-24	52 (days)	1 Year	
								Actual Date	-									
								Planned Date	7-Aug-24									
SR 02	IT Audit	No	1	RFQ OTM	HOPE	GOB	2	Planned Date	-	0	14	28-Aug-24	4-Sep-24	11-Sep-24	9-Oct-24	63 (days)	1 Year	
								Actual Date	-									
								Planned Date	27-Jan-25									
SR 03	Consultant	No	As per requirement	OTM	HOPE	GOB	10	Planned Date	-	0	14	7	7	7	28	63 (days)	1 Year	
								Actual Date	-									
								Planned Date	03-Sep-24									
SR 04	Innovation	No	As per requirement	OTM	HOPE	GOB	2	Planned Date	-	0	14	18	7	7	10	52 (days)	1 Year	
								Actual Date	-									
								Planned Date	-									
Total Value of Services Procurement								-	-	-	-	-	-	-	-	-	-	-


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 এম এম হুমায়ুন কবীর
 উপ-নিয়ন্ত্রক (জরুরি) কর্ম, প্রোগ্রাম ও সফটওয়্যার
 ইলেকট্রনিক্স বিষয়ে সিস্টেমস এন্ড সার্ভিসেস
 অফিস অফ কন্ট্রোলিং অথরিটি
 ডি.সি.ও. অফিস, ১০১/এস, কলকাতা
 পল্লী ও গণসংসর্গ ভবন, রিডার্স

