



Annual Procurement Plan 2019-20
Dhaka Electric Supply Co. Ltd. (DESCO)

Approved in 381th Board Meeting on 24/06/2019

V-5.0

Comprehensive Description of APP 2019-20 for the FY 2019-20

Procurement from DESCO's own fund:

SI No.	Pack. No.	Description of Procurement Package	Procurement Method	Tender Process	Approving Authority	Estimated Cost (MTk)	Invitation of Tender	Evaluation of Tender	Award of contract	Tentative Completion Date	Annexure	Budget Provision in FY:2019-20 (Million TK)	Budget Provision after FY:2019-20 (Million TK)
Goods & Related Services													
1	G-1	Procurement of 5000 nos Post Paid Three Phase Electronic KWHr Meter (400 Volt Whole current).	OSTETM	e-GP	DESCO Management	-	Jun'2019	Aug'2019	Sep'2019	Feb'2020	Annexure - G-1	-	-
2	G-2	Procurement of 220 nos HT Metering Unit (Lot-1)	OSTETM	e-GP	DESCO Management	-	Complete	Jun'2019	Jul'2019	Dec'2019	Annexure - G-2	-	-
3	G-3	Procurement of 220 nos HT Metering Unit (Lot-2)	OSTETM	e-GP	DESCO Management	-	Complete	Aug'2019	Sep'2019	Feb'2020	Annexure - G-3	-	-
4	G-4	Procurement of 260 nos HT Metering Unit (Lot-3)	OSTETM	e-GP	DESCO Board	-	Dec'2019	Mar'2020	Apr'2020	Oct'2020	Annexure - G-4	-	-
5	G-5	Procurement of Meter Security Seal	OTM	e-GP	DESCO Management	-	Feb'2020	April'2020	May'2020	Nov'2020	Annexure - G-5	-	-
6	G-6	Procurement of Meter Lugs	OTM	e-GP	DESCO Management	-	Jan'2020	Mar'2020	Apr'2020	Sep'2020	Annexure - G-6	-	-
7	G-7	Procurement of HT/LTCT meter repair materials for T&R division	OSTETM	e-GP	DESCO Management	-	Jun'2019	Aug'2019	Sep'2019	Feb'2020	Annexure - G-7	-	-
8	G-8	Procurement of Super Enamelled Wire	OSTETM	e-GP	DESCO Management	-	Oct'2019	Dec'2019	Jan'2020	July'2020	Annexure - G-8	-	-
9	G-9	Procurement of Transformer repair materials for T&R Division.	OTM	e-GP	DESCO Management	-	Jan'2020	Mar'2020	Apr'2020	Oct'2020	Annexure - G-9	-	-
10	G-10	Procurement of HT/LTCT repair materials for T&R Division.	OSTETM	e-GP	DESCO Management	-	Mar'2020	May'2020	Jun'2020	Dec'2020	Annexure - G-10	-	-
11	G-11	Reclaim of Transformer Oil	OTM/DPM	offline	DESCO Management	-	Aug'2019	Sep'2019	Oct'2019	Feb'2020	Annexure - G-11	-	-
12	G-12	Procurement of Spare Parts for Schneider Electric (former AREVA) GIS for Substations.	DPM	off-line	DESCO Management	-	Jul'2019	Sep'2019	Oct'2019	Feb'2020	Annexure - G-12	-	-
13	G-13	Procurement of Spare Parts for Schneider Electric (former AREVA) AIS for Substations .	DPM	off-line	DESCO Management	-	Jul'2019	Sep'2019	Oct'2019	Feb'2020	Annexure - G-13	-	-
14	G-14	Procurement of Accessories for Substations (Lot-1)	DPM	off-line	DESCO Management	-	Jul'2019	Sep'2019	Oct'2019	Feb'2020	Annexure - G-14	-	-

gan *by*

Comprehensive Description of APP 2019-20 for the FY 2019-20

Procurement from DESCO's own fund:

SI No.	Pack. No.	Description of Procurement Package	Procurement Method	Tender Process	Approving Authority	Estimated Cost (MTk)	Invitation of Tender	Evaluation of Tender	Award of contract	Tentative Completion Date	Annexure	Budget Provision in FY:2019-20 (Million TK)	Budget Provision after FY:2019-20 (Million TK)
15	G-15	Procurement of Accessories for Substations (Lot-2)	DPM	off-line	DESCO Management	-	Jan'2020	Mar'2020	Apr'2020	Oct'2020	Annexure - G-15	-	-
16	G-16	Procurement of Arc Flash Protection System for Sub Stations.	OTM/DPM	e-GP/ offline	DESCO Management	-	Jul'2019	Sep'2019	Oct'2019	Feb'2020	Annexure - G-16	-	-
17	G-17	Procurement of Protection Relays (ABB)	DPM	off-line	DESCO Management	-	Nov'2019	Dec'2019	Jan'2020	June'2020	Annexure - G-17	-	-
18	G-18	Procurement of Battery & Battery Charger for Substations	OTM/DPM	e-GP/ offline	DESCO Management	-	Dec'2019	Feb'2020	Mar'2020	Sep'2020	Annexure - G-18	-	-
19	G-19	Procurement of Underground Cable with Accessories.	OSTETM	ICT	DESCO Board	-	Oct'2019	Jan'2020	Feb'2020	Oct'2020	Annexure - G-19	-	-
20	G-20	Procurement of Underground Cable Accessories.	OTM	e-GP	DESCO Management	-	Nov'2019	Jan'2020	Feb'2020	Aug'2020	Annexure - G-20	-	-
21	G-21	Procurement of 4x120sqmm U/G LT Cu Cable.	OSTETM	e-GP	DESCO Management	-	Nov'2019	Jan'2020	Feb'2020	Aug'2020	Annexure - G-21	-	-
22	G-22	Procurement of Conductor & Cable.	OSTETM	e-GP	DESCO Management	-	Nov'2019	Jan'2020	Feb'2020	July'2020	Annexure - G-22	-	-
23	G-23	Procurement of Service Cable	OSTETM	e-GP	DESCO Management	-	Jun'2019	Aug'2019	Sep'2019	Mar'2020	Annexure - G-23	-	-
24	G-24	Procurement of Overhead Conductor & Cable Accessories. (Lot-1).	OSTETM	e-GP	DESCO Management	-	Complete	Jun'2019	July'2019	Jan'2020	Annexure - G-24	-	-
25	G-25	Procurement of Overhead Conductor & Cable Accessories. (Lot-2).	OTM	e-GP	DESCO Management	-	Jan'2020	Mar'2020	Apr'2020	Oct'2020	Annexure - G-25	-	-
26	G-26	Procurement of RMU	OSTETM	e-GP	DESCO Board	-	Oct'2019	Jan'2020	Feb'2020	Aug'2020	Annexure - G-26	-	-
27	G-27	Procurement of Poles (Lot-1).	OSTETM	e-GP	DESCO Board	-	June'2019	Sep'2019	Oct'2019	Feb'2020	Annexure - G-27	-	-
28	G-28	Procurement of Poles (Lot-2).	OSTETM	e-GP	DESCO Board	-	June'2019	Sep'2019	Oct'2019	Feb'2020	Annexure - G-28	-	-
29	G-29	Procurement of Poles (Lot-3).	OSTETM	e-GP	DESCO Management	-	Jan'2020	Mar'2020	Apr'2020	Oct'2020	Annexure - G-29	-	-

Jan

Comprehensive Description of APP 2019-20 for the FY 2019-20

Procurement from DESCO's own fund:

SI No.	Pack. No.	Description of Procurement Package	Procurement Method	Tender Process	Approving Authority	Estimated Cost (MTk)	Invitation of Tender	Evaluation of Tender	Award of contract	Tentative Completion Date	Annexure	Budget Provision in FY:2019-20 (Million TK)	Budget Provision after FY:2019-20 (Million TK)
30	G-30	Procurement of Pole fittings (Lot-1)	OSTETM	e-GP	DESCO Management	-	June'2019	July'2019	Aug'2019	Feb'2020	Annexure - G-30	-	-
31	G-31	Procurement of Pole fittings (Lot-2)	OSTETM	e-GP	DESCO Management	-	Feb'2020	April'2020	May'2020	Nov'2020	Annexure - G-31	-	-
32	G-32	Procurement of Transformers.	OSTETM	e-GP	DESCO Board	-	Jul'2019	Oct'2019	Nov'2019	Mar'2020	Annexure - G-32	-	-
33	G-33	Procurement of Transformer Accessories & MCCB (Lot-1).	OTM	e-GP	DESCO Management	-	Jun'2019	Aug'2019	Sep'2019	Feb'2020	Annexure - G-33	-	-
34	G-34	Procurement of Transformer Accessories (Lot-2).	OTM	e-GP	DESCO Management	-	Dec'2019	Feb'2020	Mar'2020	Sep'2020	Annexure - G-34	-	-
35	G-35	Procurement of Capacitor Bank & Accessories (Lot-1)	OTM	e-GP	DESCO Management	-	Complete	July'2019	Aug'2019	Feb'2020	Annexure - G-35	-	-
36	G-36	Procurement of Capacitor Bank & Accessories (Lot-2)	OTM	e-GP	DESCO Management	-	Feb'2020	April'2020	May'2020	Nov'2020	Annexure - G-36	-	-
37	G-37	Procurement of Disc Fittings	DPM	off-line	DESCO Management	-	Jan'2020	Mar'2020	Apr'2020	Dec'2020	Annexure - G-37	-	-
38	G-38	Portable 1ph & 3 ph Meter Testing Set for 16 S & D Divisions.	OSTETM	e-GP	DESCO Management	-	Jun'2019	Aug'2019	Sep'2019	Feb'2020	Annexure - G-38	-	-
39	G-39	Procurement of Digital Meter Testing Bench for meter testing lab.	OSTETM	e-GP	DESCO Board	-	Jul'2019	Oct'2019	Nov'2019	Mar'2020	Annexure - G-39	-	-
40	G-40	Procurement of Tools & Equipments for T&R, Project and S & D Division	OSTETM	e-GP	DESCO Management	-	Jul'2019	Sep'2019	Oct'2019	Feb'2020	Annexure - G-40	-	-
41	G-41	Procurement of Communication Equipment.	OSTETM	e-GP	DESCO Management	-	Jun'2019	Aug'2019	Sep'2019	Mar'2020	Annexure - G-41	-	-
42	G-42	Procurement of Cable Fault Repairing Tools MVSS Division	OSTETM	e-GP	DESCO Management	-	Feb'2020	April'2020	May'2020	Nov'2020	Annexure - G-42	-	-
43	G-43	Procurement of Vehicles (Lot-1)	OSTETM/ OTM/DPM	off-line	DESCO Board	-	Jun'2019	Sep'2019	Oct'2019	Mar'2020	Annexure - G-43	-	-
44	G-44	Procurement of Vehicles (Lot-2)	OSTETM/ OTM/DPM	off-line	DESCO Management	-	Jul'2019	Sep'2019	Oct'2019	Mar'2020	Annexure - G-44	-	-
45	G-45	Supply, Installation, Commissioning and maintenance of CCTV system	OSTETM	e-GP	DESCO Management	-	Aug'2019	Oct'2019	Nov'2019	Mar'2020	Annexure - G-45	-	-

Sam *ky*

Comprehensive Description of APP 2019-20 for the FY 2019-20

Procurement from DESCO's own fund:

SI No.	Pack. No.	Description of Procurement Package	Procurement Method	Tender Process	Approving Authority	Estimated Cost (MTk)	Invitation of Tender	Evaluation of Tender	Award of contract	Tentative Completion Date	Annexure	Budget Provision in FY:2019-20 (Million TK)	Budget Provision after FY:2019-20 (Million TK)
46	G-46	Procurement of Computer/Computer Peripherals.	OSTETM/OTM/RFQ	e-GP	DESCO Management	0.00	Sep'2019	Nov'2019	Dec'2019	Mar'2020	Annexure - G-46	-	-
47	G-47	Procurement of Server (s) for ICT Division	OTM	e-GP	DESCO Management	0.00	As & When Required				Annexure - G-47	-	-
48	G-48	Procurement of Networking Equipments & Related Services	OSTETM/OTM/RFQ	e-GP	DESCO Management	-	Jul'2019	Sep'2019	Oct'2019	36 months	Annexure - G-48	-	-
49	G-49	Procurement of Software License (Renewal)	OTM/RFQ/DPM	e-GP/offline	DESCO Board/DESCO Mgt.	-	As & When Required				Annexure - G-49	-	-
50	G-50	Procurement of URL Based Push-Pull SMS Services	OTM	e-GP	DESCO Management	-	Sep'2019	Nov'2019	Dec'2019	12 months	Annexure - G-50	-	-
51	G-51	Supply of Annual Report-2019 with Envelop for DESCO.	OTM/DPM	e-GP/offline	DESCO Management	-	Aug'2019	Sep'2019	Oct'2019	Dec'2019	Annexure - G-51	-	-
52	G-52	Procurement of Electricity Bill Format, Clearance Certificate and Others	OSTETM	e-GP	DESCO Management	-	Aug'2019	Oct'2019	Nov'2019	Mar'2020	Annexure - G-52	-	-
53	G-53	Procurement of Paper for all departments/divisions.	FCM	e-GP	DESCO Management	-	Dec'2019	Feb'2020	Mar'2020	12 months	Annexure - G-53	-	-
54	G-54	Procurement of Toner/Ribbon/Cartridge for Printers for all departments/divisions.	FCM	e-GP	DESCO Management	-	Jul'2019	Sep'2019	Oct'2019	12 months	Annexure - G-54	-	-
55	G-55	Procurement of Toner for Photocopiers for all departments/divisions.	FCM	e-GP	DESCO Management	-	Aug'2019	Oct'2019	Nov'2019	12 months	Annexure - G-55	-	-
56	G-56	Procurement of Furniture/Fixture for all departments/divisions.	OTM/RFQ/DQM	e-GP/offline	DESCO Management	-	As & When Required				Annexure - G-56	-	-
57	G-57	Procurement of Office Equipment & others for all departments/divisions.	OTM/RFQ/DQM	e-GP/offline	DESCO Management	-	As & When Required				Annexure - G-57	-	-
58	G-58	Procurement of Lift with structure for Pallobi S & D Division Office Building.	OTM	e-GP	DESCO Management	-	Jul'2019	Sep'2019	Oct'2019	Feb'2020	Annexure - G-58	-	-
Total (Goods & Related Services)													

gan *h*

Comprehensive Description of APP 2019-20 for the FY 2019-20

Procurement from DESCO's own fund:

Sl No.	Pack. No.	Description of Procurement Package	Procurement Method	Tender Process	Approving Authority	Estimated Cost (MTk)	Invitation of Tender	Evaluation of Tender	Award of contract	Tentative Completion Date	Annexure	Budget Provision in FY:2019-20 (Million TK)	Budget Provision after FY:2019-20 (Million TK)
Works & Physical Services													
59	W-1	Construction of 12 storied DESCO Head Office Complex.	OSTETM	off-line	DESCO Board	-	Complete	Aug'2019	Sep'2019	September' 2022	Annexure - W-1		
60	W-2	Misc. Civil Works: Renovation/Repair of different S & D Offices/Substations/Grid (Lump sum).	OTM/RFQ	off-line	DESCO Management	-	As & When Required				Annexure - W-2		
61	W-3	Procurement of Transport Services.	OSTETM	off-line	DESCO Board	-	Jun'2019	Sep'2019	Oct'2019	24 months	Annexure - W-3		
62	W-4	Procurement of Cleaning Services.	OSTETM	off-line	DESCO Management	-	Jun'2019	Aug'2019	Sep'2019	24 months	Annexure - W-4		
63	W-5	Procurement of Labour Services for T & R Division	OTM	off-line	DESCO Management		Feb'2020	April'2020	May'2020	24 months	Annexure - W-5		
64	W-6	Procurement of Works and Services for Construction of O/H Lines & Installation of Transformer.	OSTETM	off-line	DESCO Board	-	Complete	Jul'2019	Aug'2019	24 months	Annexure - W-6		
65	W-7	Procurement of Works and Services for Construction of 33KV and 11KV U/G Cable Laying.	OSTETM	off-line	DESCO Board	-	Complete	Jul'2019	Aug'2019	24 months	Annexure - W-7		
66	W-8	Vertical Extension of 33/11 S/S Bulding Uttara-14	OSTETM	e-GP	DESCO Management	-	Oct'2019	Dec'2019	Jan'2020	Oct'2020	Annexure - W-8		
67	W-9	Construction of 02 (two) storied Ansar Building at Central Store, Mirpur	OTM	e-GP	DESCO Management	-	Sep'2019	Nov'2019	Dec'2019	Aug'2020	Annexure - W-9		
68	W-10	Construction of Boundary Wall at Sutivola, Satarkul, Badda	OTM	e-GP	DESCO Management	-	Jul'2019	Sep'2019	Oct'2019	Feb'2020	Annexure - W-10		
69	W-11	Construction of Boundary Wall at Purbachal 132/33/11kV Grid S/S & Uttara 132/33/11kV Grid S/S	OTM	e-GP	DESCO Management	-	Jul'2019	Sep'2019	Oct'2019	Feb'2020	Annexure - W-11		
70	W-12	Construction of Boundary Wall at Sawapna Nagar Project of National Housing Authority Section-09 Mirpur	OTM	e-GP	DESCO Management	-	Jul'2019	Sep'2019	Oct'2019	Feb'2020	Annexure - W-12		
71	W-13	Construction of Switching Station at Banani-1	OTM	e-GP	DESCO Management	-	Jul'2019	Sep'2019	Oct'2019	Aug'2020	Annexure - W-13		

am *uy*

Comprehensive Description of APP 2019-20 for the FY 2019-20

Procurement from DESCO's own fund:

SI No.	Pack. No.	Description of Procurement Package	Procurement Method	Tender Process	Approving Authority	Estimated Cost (MTk)	Invitation of Tender	Evaluation of Tender	Award of contract	Tentative Completion Date	Annexure	Budget Provision in FY:2019-20 (Million TK)	Budget Provision after FY:2019-20 (Million TK)
72	W-14	Procurement of Commercial Operation Support Service. (COSS)	OSTETM	off-line	DESCO Board	-	Aug'2019	Nov'2019	Dec'2019	36 months	Annexure - W-14		
73	W-15	Procurement of Works and Services of Line & Equipment Maintenance (LEM)	OSTETM	off-line	DESCO Board	-	Mar'2020	Jul'2020	Aug'2020	36 months	Annexure - W-15		
74	W-16	Upgradation of Sub-Station Grounding System	OTM	e-GP	DESCO Management	-	As and When Required				Annexure - W-16		
Total (Works & Physical Services)													
Intellectual & Professional Services													
75	S-1	Consultancy Firm Recruitment for Miscellaneous Civil works under D&MP Division (Lump sum)	RFQ	off-line	DESCO Management		As and When Required				Annexure - S-1		
76	S-2	Survey & Soil Test in Different Areas under DESCO under D&MP Division (Lump sum)	RFQ	off-line	DESCO Management		As and When Required				Annexure - S-2		
77	S-3	Design/Development of Software/Security Policy under ICT Division.	QCBS/FBS	off-line	DESCO Management	-	As and When Required				Annexure - S-3		
78	S-4	Cosultancy Services for Distribution Network under P & D Division.	OTM/RFQ	off-line	DESCO Management	-	As and When Required				Annexure - S-4		
Total (Intellectual & Professional Services)						-							
MISCELLANEOUS													
79	M-1	Any Unforseen procurement of Goods/ Works/Services/Others (Lump sum amount)	Any methode	-	DESCO Board/ DESCO Mgt.	-	As and When Required				Annexure - M-1		
80	M-2	Emergency Fund (Such as Disaster Management etc.)	Any methode	-	DESCO Board/ DESCO Mgt.	-	As and When Required				Annexure - M-2		
Total (Miscellaneous)						-							
Grand Total													




**Details of Procurement Package against
APP 2019-20 the for the FY 2019-20**

Details of Procurement Package against APP 2019-20 for the FY 2019-20

ANNEXURE - G- 1

Procurement Name	: Procurement of 5000 nos Three Phase Electronic KWHr Meter (400Volt Whole current) [Post Paid]				
Procurement Method	: OSTETM				
Source of Fund	: DESCO				
Approving Authority	: DESCO Management				
Estimated Cost (Million Tk)	: 0.00				
Brief Description of Procurement	: Requirement of Three Phase Electronic KWHr Meter				
	Item Description	Unit	Quantity	Unit Cost (Tk.)	Total Cost (Tk.)
	400.103: 400 volt, 10(100) A, 3-phase, 4-wire, 3-element programmable type Electronic KWHr Meter with enclosure	nos	5,000		0.00

ANNEXURE - G- 2

Procurement Name	: Procurement of 220 nos HT Metering Unit (Lot-1)				
Procurement Method	: OSTETM				
Source of Fund	: DESCO				
Approving Authority	: DESCO Management				
Estimated Cost (Million Tk)	: 0.00				
Reasons for procurement	: To meet the routine requirements of S&D Divisions				
	Item Description	Unit	Quantity	Unit Cost (Tk.)	Total Cost (Tk.)
	400.120 15/5A, CT, PT, Meter Box (Indoor)	nos	80		0.00
	400.121 30/5A, CT, PT, Meter Box (Indoor)	nos	65		0.00
	400.122 60/5A, CT, PT, Meter Box (Indoor)	nos	50		0.00
	400.123 150/5A, CT, PT, Meter Box (Indoor)	nos	20		0.00
	400.124 300/5A, CT, PT, Meter Box (Indoor)	nos	5		0.00

qam

/s/

Details of Procurement Package against APP 2019-20 for the FY 2019-20

ANNEXURE - G- 3

Procurement Name	: Procurement of 220 nos HT Metering Unit (Lot-2)				
Procurement Method	: OSTETM				
Source of Fund	: DESCO				
Approving Authority	: DESCO Management				
Estimated Cost (Million Tk)	: 0.00				
Reasons for procurement	: To meet the routine requirements of S&D Divisions				
Brief Description of Procurement	: To meet the regular demand of S & D Divisions				
	Item Description	Unit	Quantity	Unit Cost (Tk.)	Total Cost (Tk.)
	400.120 15/5A, CT, PT, Meter Box (Indoor)	nos	80		0.00
	400.121 30/5A, CT, PT, Meter Box (Indoor)	nos	65		0.00
	400.122 60/5A, CT, PT, Meter Box (Indoor)	nos	50		0.00
	400.123 150/5A, CT, PT, Meter Box (Indoor)	nos	20		0.00
	400.124 300/5A, CT, PT, Meter Box (Indoor)	nos	5		0.00

ANNEXURE - G- 4

Procurement Name	: Procurement of 260 nos HT Metering Unit (Lot-3)				
Procurement Method	: OSTETM				
Source of Fund	: DESCO				
Approving Authority	: DESCO Board				
Estimated Cost (Million Tk)	: 0.00				
Reasons for procurement	: To meet the routine requirements of S&D Divisions				
Brief Description of Procurement	: To meet the regular demand of S & D Divisions				
	Item Description	Unit	Quantity	Unit Cost (Tk.)	Total Cost (Tk.)
	400.120 15/5A, CT, PT, Meter Box (Indoor)	nos	175		0.00
	400.121 30/5A, CT, PT, Meter Box (Indoor)	nos	50		0.00
	400.122 60/5A, CT, PT, Meter Box (Indoor)	nos	20		0.00
	400.123 150/5A, CT, PT, Meter Box (Indoor)	nos	10		0.00
	400.124 300/5A, CT, PT, Meter Box (Indoor)	nos	5		0.00

gan 46

Details of Procurement Package against APP 2019-20 for the FY 2019-20

ANNEXURE - G- 5

Procurement Name	Procurement of Meter Security Seal for S& D Division.				
Procurement Method	OSTETM				
Source of Fund	DESCO				
Approving Authority	DESCO Management				
Estimated Cost (Million Tk)	0.00				
Brief Description of Procurement	Item Description	Unit	Quantity	Unit Cost (Tk.)	Total Cost (Tk.)
	401.101 Meter Seal (Twist Tight Type)	nos	500000		0.00
	401.102 Padlock Seal Transparent Type	nos	100,000		-

ANNEXURE - G- 6

Procurement Name	Procurement of Meter Lugs					
Procurement Method	OTM					
Source of Fund	DESCO					
Approving Authority	DESCO Management					
Estimated Cost (Million Tk)	0.00					
Brief Description of Procurement	Code No.	Item Description	Unit	Quantity	Unit Cost (Tk.)	Total Cost (Tk.)
	402.125	95mmsq Terminal Lugs for NYY Cu.	nos	8000		0.00
	402.127	120mmsq Terminal Lug Cu.	nos	500		0.00
	Total					0.00

Jan



Details of Procurement Package against APP 2019-20 for the FY 2019-20

ANNEXURE - G- 7

Procurement Name	Procurement of HT/LTCT meter repair materials for T&R division						
Procurement Method	Single Stage Two Envelop (OSTETM)						
Source of Fund	DESCO						
Approving Authority	DESCO Management						
Estimated Cost (Million Tk)	0.00						
Brief Description of Procurement	Code No.	Item Description	Unit	Quantity	Unit Cost (Tk.)	Total Cost (Tk.)	
	HT/LTCT meter repair materials						
	400.135	Spare Meter (-/110/√3V, 5(10) A)	nos	96		0.00	
	400.151	Spare Meter (3 x 230/400V, 5(10) A)	nos	160		0.00	
	-	Spare Current Transformer(CT): 11KV Indoor type	-			0.00	
	402.113	Ratio: 15/5A	nos	105		0.00	
	402.114	Ratio: 30/5A	nos	81		0.00	
	402.115	Ratio: 60/5A	nos	57		0.00	
	402.116	Ratio: 150/5A	nos	36		0.00	
	402.154	Ratio: 200/5A	nos	270		0.00	
	402.155	Ratio: 400/5A	nos	171		0.00	
	402.173	Ratio: 600/5A	nos	57		0.00	
	402.123	Spare Potential Transformer(PT) Single Phase Indoor type 11000/110	nos	195		0.00	
	402.174	Test Terminal Block(TTB)	nos	120		0.00	
	402.175	Heater with Thermo controller: Standard quality	nos	120		0.00	
	402.176	Voltmeter with Selector Switch: Standard quality	nos	77		0.00	
	-	2.5rm Cable Lugs	nos	36		0.00	
	-	4rm Cable Lugs	nos	11000		0.00	
	Total						0.00

fan *us*

Details of Procurement Package against APP 2019-20 for the FY 2019-20

ANNEXURE - G- 8

Procurement Name	: Procurement of Super Enamelled Wire					
Procurement Method	: Single Stage Two Envelop (OSTETM)					
Source of Fund	: DESCO					
Approving Authority	: DESCO Management					
Estimated Cost (Million Tk)	: 0.00					
Reasons for procurement	: To meet the routine requirement of Workshop					
Brief Description of Procurement	Code No.	Item Description	Unit	Quantity	Unit Cost (Tk.)	Total Cost (Tk.)
	Transformer repair materials					
	302.101	Super Enamel wire SWG14	Kg	1760		0.00
	302.102	Super Enamel wire SWG16	Kg	8639		0.00
	302.114	Super Enamel wire SWG18	Kg	920		0.00
	302.120	Super Enamel wire SWG20	Kg	152		0.00
Total						0.00

gaw *u*

Details of Procurement Package against APP 2019-20 for the FY 2019-20

ANNEXURE - G- 9

Procurement Name	: Procurement of Transformers repair Materials under T&R division.					
Procurement Method	: OTM					
Source of Fund	: DESCO					
Approving Authority	: DESCO Management					
Estimated Cost (Million Tk)	: 0.00					
Reasons for procurement	: To meet the routine requirement of Workshop					
Brief Description of Procurement	Code No.	Item Description	Unit	Quantity	Unit Cost (Tk.)	Total Cost (Tk.)
	Transformer repair materials					
	302.106	Adhesive	Kg	58		0.00
	302.107	Cotton tape	pkt/dz	368		0.00
	302.111	Bushing H.T.(Type-1-GEMCO:540,Type-2-Alfa:78,Type-2-Eagle Rise:123)	nos	741		0.00
	302.112	Bushing L.T.(Type-1-GEMCO:720,Type-2-Alfa:140,Type-2-Eagle Rise:220)	nos	1080		0.00
	302.115	HT Spindle (Type 1:137, Type-2:44 , Type-3:66)	set	247		0.00
	302.116	LT Spindle (Type 1:143, Type-2:75)	set	218		0.00
	302.118	Non Poly Paper (Size-10)	Kg	434		0.00
	302.124	Tank Cover Gasket (Rubber)	ft	2500		0.00
	302.125	LT Bushing Gasket (Rubber)	nos	1600		0.00
	302.126	HT Bushing Gasket (Rubber)	nos	1200		0.00
	302.127	LT Rubber Bush (Type1:720, Type-2:360)	nos	1080		0.00
	302.128	HT Rubber Bush (Type-1:540, Type-2:270)	nos	810		0.00
	302.129	Oil label indicator gasket (rubber)	nos	200		0.00
	302.130	HT Tube	nos	1300		0.00
	302.134	Thread Tape	dzn	40		0.00
	302.135	Scotch Tape -2"	dzn	70		0.00
	302.137	Core Binding Strip	Kg	20		0.00
	302.139	Press Board 1 mm	nos	500		0.00
	302.140	Press Board 1.5 mm	nos	100		0.00
	302.143	Solution	Kg	60		0.00
	302.144	Paper Tape	Kg	350		0.00
	701.174	Silika Gel	Kg	65		0.00
	302.151	Horn Gap (Big)	Nos.	300		0.00
	302.152	Horn Gap (Small)	Nos.	300		0.00
	302.153	Nut bolt	Kg	20		0.00
	302.158	Paper Battum	bundle	50		0.00
	Total					

Jan *ny*

Details of Procurement Package against APP 2019-20 for the FY 2019-20

ANNEXURE - G- 10

Procurement Name	: Procurement HT/LTCT meter repair Materials under T&R division.					
Procurement Method	: Single Stage Two Envelop (OSTETM)					
Source of Fund	: DESCO					
Approving Authority	: DESCO Management					
Estimated Cost (Million Tk)	: 0.00					
Reasons for procurement	: To meet the routine requirement of Workshop					
Brief Description of Procurement	Code No.	Item Description	Unit	Quantity	Unit Cost (Tk.)	Total Cost (Tk.)
	HT/LTCT meter repair materials					
	302.159	Packing wood	cft	5		0.00
	302.136	Soldering Lead	kg	13		0.00
	302.110	Copper Strip (Flat bar)	Kg	500		0.00
	400.135	Spare Meter (Type:3Phase 4Wire, 50Hz, 3×-/110V/√3, 3×-/5(10)A, CL-0.5s, IEC62053-22)	nos	100		0.00
	400.151	Spare Meter (Type:3Phase 4Wire, 50Hz, 3×400/230V, 3×-/5(10)A, CL-0.5s, IEC62053-22)	nos	200		0.00
	-	Spare Current Transformer(CT): Single Phase Indoor type	-			0.00
	402.113	Ratio: 15/5A	nos	150		0.00
	402.114	Ratio: 30/5A	nos	75		0.00
	402.115	Ratio: 60/5A	nos	45		0.00
	402.116	Ratio: 150/5A	nos	30		0.00
	402.154	Ratio: 200/5A	nos	450		0.00
	402.155	Ratio: 400/5A	nos	150		0.00
	402.123	Spare Potential Transformer(PT): Single Phase Indoor type	nos	300		0.00
	402.175	Heater with Thermo controller: Standard quality	nos	160		0.00
	402.176	Voltmeter with Selector Switch: Standard quality	nos	160		0.00
	402.174	Test Terminal Block(TTB): Standard quality and arrangement	nos	350		0.00
	-	4rm Cable Lugs	nos	5000		0.00
	-	35rm Cable Lug (O-type) for T & R	nos	3000		0.00
-	2.5 rm Flexible Cable Lug (I-Type) for T & R	nos	11000		0.00	
-	2.5 rm Flexible Cable Lug (O-Type) for T & R	nos	7000		0.00	
Total						0.00

gan *7*

Details of Procurement Package against APP 2019-20 for the FY 2019-20

ANNEXURE - G- 11

Procurement Name	: Procurement of Reclaim of Transformer Oil				
Procurement Method	: OTM/DPM				
Source of Fund	: DESCO				
Approving Authority	: DESCO Management				
Estimated Cost (Million Tk)	: 0.00				
Brief Description of Procurement	: Procurement of Reclaim of Transformer Oil				
	Item Description	Unit	Quantity	Unit Cost (Tk.)	Total Cost (Tk.)
	301.114 Transformer Oil (Refined)	drum	300		0.00

ANNEXURE - G- 12

Procurement Name	: Procurement of Spare Parts for Schneider Electric (former AREVA) GIS for Substations.				
Procurement Method	: Direct Procurement Method				
Source of Fund	: DESCO				
Approving Authority	: DESCO Management				
Estimated Cost (Million Tk)	: 0.00				
Brief Description of Procurement	: Spare Parts for Schneider Electric (former AREVA) GIS				
	Item Description	Unit	Quantity	Unit Cost (Tk.)	Total Cost (Tk.)
	Spring charging motor	nos.	5		0.00
	Motor for Isolator	nos.	10		0.00
	Closing Coil	nos.	10		0.00
	Tripping Coil	nos.	10		0.00
	Tripping Relay (MVAJ-105)	nos.	5		0.00
	Trip Supply Supervision (Relay MVAX 31)	nos.	5		0.00
	Voltage Detection System (IVIS-F)	nos.	5		0.00
	Blocking Coil	nos.	35		0.00
	Double throw switch (TNC switch) Type:URR4/8ZM, Inscription: CB 1=off, 0=Neutral, 2=On	nos.	5		0.00
	L/R Switch (Type: WS4, Inscription Control: Local/Remote)	nos.	5		0.00
	Annunciator BSM 32	nos.	3		0.00
	PT (1 set=3 nos)	set	2		0.00
	Manometer	nos.	5		0.00
MICOM P632	nos.	10		0.00	
Magnetic Contractor	nos.	20		0.00	
Sub Total					0.00

gaut *by*

Details of Procurement Package against APP 2019-20 for the FY 2019-20

ANNEXURE - G- 13

Procurement Name	: Procurement of Spare Parts for Schneider Electric (former AREVA) AIS for Substations				
Procurement Method	: Direct Procurement Method				
Source of Fund	: DESCO				
Approving Authority	: DESCO Management				
Estimated Cost (Million Tk)	: 0.00				
Brief Description of Procurement	Spare Parts Spare Parts for Schneider India (former AREVA) AIS				
	Item Description				
		Unit	Quantity	Unit Cost (Tk.)	Total Cost (Tk.)
	(a) Spares for 11kv Switchgear for Outgoing feeder				
	Switchgear Panel without breaker	nos.	5		0.00
	Spring charging motor without rectifier	nos.	15		0.00
	Breaker Finger	nos.	10		0.00
	Breaker Closing Coil	nos.	15		0.00
	Breaker Tripping Coil	nos.	15		0.00
	Tripping Relay (Type VAJ-H)	nos.	5		0.00
	Spout for Bus-bar\	set	10		0.00
	Spout for Cable point	set	10		0.00
	Vacuum Interrupter	nos.	18		0.00
	Current Transformer (1 set = 3nos)	set	5		0.00
	Sub Total				
					0.00
	(b) Spares for 11kv Switchgear for Incoming feeder				
	Switchgear Panel without breaker	nos.	3		0.00
	Breaker Finger	nos.	2		0.00
	Spring charging motor with rectifier	nos.	2		0.00
	Breaker Closing Coil	nos.	2		0.00
	Breaker Tripping Coil	nos.	2		0.00
	Tripping Relay	nos.	2		0.00
	Spout for Bus-bar	set	2		0.00
	Spout for Cable point	set	2		0.00
	Vacuum Interrupter	nos.	3		0.00
	Current Transformer (1 set = 3nos)	set	4		0.00
	Sub Total				
					0.00
	(c) Spares for 11kv Switchgear for Bus Coupler feeder				
Vacuum Circuit Breaker	nos.			0.00	
Switchgear Panel without breaker	nos.	1		0.00	
Finger	nos.	2		0.00	
Spring charging motor	nos.	2		0.00	
Closing Coil	nos.	2		0.00	
Tripping Coil	nos.	2		0.00	
Tripping Relay	nos.	2		0.00	

gaur

→

Details of Procurement Package against APP 2019-20 for the FY 2019-20

ANNEXURE - G-11 (continued)					
	Spout for Bus-bar	set	1		0.00
	Spout for Cable point	set	1		0.00
	Vacuum Interrupter	nos.	3		0.00
	Current Transformer (1 set = 3nos)	set	2		0.00
	Sub Total				0.00

ANNEXURE - G- 14

Procurement Name	Procurement of Essential Accessories for Substations under MVSS Division (Lot-1)				
Procurement Method	DPM				
Source of Fund	DESCO				
Approving Authority	DESCO Management				
Estimated Cost (Million Tk)	0.00				
Brief Description of Procurement	Sub-Station Accessories				
	1. Sub-Station Accessories for MVSS Division				
	11 KV Feeder Breaker (Schneider)	nos.	10		0.00
	11 KV Incomer Breaker (Schneider)	nos.	3		0.00
	11KV Feeder Panel with Breaker (CGL)	nos.	10		0.00
	11KV Incomer Panel with Breaker (CGL)	nos.	4		0.00
	11 KV Bus Coupler Panel with Breaker (CGL)	nos.	1		0.00
	11 KV Line PT (CGL) 1 Set-3	nos.	4		0.00
	Temperature Gauge for Transformer (OTI)	nos.	4		0.00
	Temperature Gauge for Transformer (WTI)	nos.	4		0.00
	Sub Total				0.00
	2. Sub-Station Accessories for S & D Division				
	11 KV Bus PT for Dakshinkhan S/S	nos.	2		0.00
	11 KV Post Insulator for Kafrul Division	nos.	75		0.00
	Pentoxide	btl	12		0.00
	Silicagel	kg	450		0.00
	Sub Total				0.00

ANNEXURE - G- 15

Procurement Name	Procurement of Essential Accessories for Substations under MVSS Division (Lot-2)				
Procurement Method	DPM				
Source of Fund	DESCO				
Approving Authority	DESCO Management				
Estimated Cost (Million Tk)	0.00				
	AC Distribution Panel	nos.	4		0.00
	DC Distribution Panel	nos.	4		0.00
	Sub Total				0.00

gan

Details of Procurement Package against APP 2019-20 for the FY 2019-20

ANNEXURE- G- 16

Procurement Name	: Procurement of Arc Flash Protection System for Sub Stations.				
Procurement Method	: OTM/DPM				
Source of Fund	: DESCO				
Approving Authority	: DESCO Management				
Estimated Cost (Million Tk)	: 0.00				
Brief Description of Procurement	: Procurement of Arc Flash Protection System for Sub Stations.				
	Item Description	Unit	Quantity	Unit Cost (Tk.)	Total Cost (Tk.)
	Arc Flash Protection System for Uttara Grid, Gulshan-1 & Baridhara Sub Stations.	nos	3		-

ANNEXURE - G- 17

Procurement Name	: Procurement of Protection Relays (ABB)				
Procurement Method	: Direct Procurement Method				
Source of Fund	: DESCO				
Approving Authority	: DESCO Management				
Estimated Cost (Million Tk)	: 0.00				
Brief Description of Procurement	: Procurement of Protection Relays (ABB)				
	Item Description	Unit	Quantity	Unit Cost (Tk.)	Total Cost (Tk.)
	RET 615 Model: HBTBBGBACBG1BNN11G	nos.	5		0.00
	REF 542 Plus Model: 76C1N99936FWS44	nos.	10		0.00
	REL 611 Model: REF 611HBBAAA1NN11G	nos.	20		0.00
REF 615 Model: REF615 BFKBCADCBG1BNN11G	nos.	10		0.00	

ANNEXURE - G- 18

Procurement Name	: Procurement of Battery & Battery Charger for Substations				
Procurement Method	: OTM/DPM				
Source of Fund	: DESCO				
Approving Authority	: DESCO Management				
Estimated Cost (Million Tk)	: 0.00				
Brief Description of Procurement	: Procurement of Battery & Battery Charger for Substations				
	Item Description	Unit	Quantity	Unit Cost (Tk.)	Total Cost (Tk.)
	Battery Set for Substation	nos.	10		0.00
	Battery Charger for Substation	nos.	4		0.00
Spare Control Card (Electronic Board) of HBL (will be procured in DPM)	nos.	3		0.00	

gan

u

Details of Procurement Package against APP 2019-20 for the FY 2019-20

ANNEXURE - G- 19

Procurement Name	: Procurement of 11 KV Underground Cable with Accessories for P & D and S & D Division						
Procurement Method	: One Stage Two Envelope Tendering Method (OSTETM)						
Source of Fund	: DESCO						
Approving Authority	: DESCO Board						
Estimated Cost (Million Tk)	: 0.00						
Brief Description of Procurement	Code No.	Item Description	Unit	Quantity	Unit Cost (Tk.)	Total Cost (Tk.)	
	100.114	11kv XLPE U/G Copper Cable 300sqmm 3-core	km	75		0.00	
	100.130	33kv XLPE U/G Copper Cable 500sqmm 1-core	km	85		0.00	
	Accessories (for P & D Division)						0.00
	103.107	11 Kv Straight Through Joint Box - 300sqmm XLPE Cu.	set	170		0.00	
	103.109	11 Kv Termination Kits (indoor) - 300sqmm XLPE Cu.	set	100		0.00	
	103.110	11 Kv Termination Kits (outdoor) - 300sqmm XLPE Cu.	set	50		0.00	
	103.118	Cable Marking Tape-300mm. Cu.	km	150		0.00	
	103.122	33 Kv Straight Through Joint Box - 500sqmm XLPE Cu.	set	200		0.00	
	103.123	33 Kv Termination Kits (indoor) - 500sqmm XLPE Cu.	set	30		0.00	
	Accessories (for S & D Division)						0.00
	103.102	11 Kv Stra. Thr. Joint. Box - 185mm Al.	set	30		0.00	
	103.108	11 Kv Stra. Thr. Joint. Box - 240mm Al.	set	40		0.00	
	103.115	33 Kv Stra. Thr. Joint. Box - 400mm. Cu.	set	20		0.00	
	103.128	33kv Str. Thr. Joint for 3- Core 185mmsq Cu. (Agargaon)	set	5		0.00	
	103.104	11 Kv Ter. Kits -185mm. Cu. Outdoor	set	50		0.00	
	103.105	11 Kv Ter. Kits - 185 mm. Al. Indoor	set	20		0.00	
	103.106	11 Kv Ter. Kits -185mm. Al. Outdoor	set	40		0.00	
	103.112	11 Kv Ter. Kits -240mm. Al. Outdoor	set	2		0.00	
	103.130	11 kv Ter. Kits for 500mm Sq Cu Indoor (Gulshan+Rupnagor)	set	40		0.00	
	-	33kv Ter Kits -185mmsq Cu. Indoor 3 core (Agagraon)	set	2		0.00	
	103.119	Cable Termination Pole Kit	set	10		0.00	
	103.131	33 Kv GIS 500mm2 Termination Kit	set	6		0.00	

Jan

Up

Details of Procurement Package against APP 2019-20 for the FY 2019-20

ANNEXURE - G- 20

Procurement Name	: Procurement of 11 KV Underground Cable Accessories					
Procurement Method	: OTM					
Source of Fund	: DESCO					
Approving Authority	: DESCO Mgt.					
Estimated Cost (Million Tk)	: 0.00					
Brief Description of Procurement	Code No.	Item Description	Unit	Quantity	Unit Cost (Tk.)	Total Cost (Tk.)
	103.101	11 Kv Straight Through Joint Box - 185sqmm XLPE Cu.	set	85		0.00
	103.104	11 Kv Ter. Kits -185mm. Cu. Outdoor	set	40		0.00
	103.131	103.131 33 Kv GIS 500mm2 Termination Kit	set	20		0.00
	103.110	11 Kv Termination Kits (outdoor) - 300sqmm XLPE Cu.	set	165		0.00

ANNEXURE - G- 21

Procurement Name	: Procurement of Underground Cable for P & D Division					
Procurement Method	: One Stage Two Envelope Tendering Method (OSTETM)					
Source of Fund	: DESCO					
Approving Authority	: DESCO Management					
Estimated Cost (Million Tk)	: 0.00					
Brief Description of Procurement	Code No.	Item Description	Unit	Quantity	Unit Cost (Tk.)	Total Cost (Tk.)
	-	4x120sqmm U/G LT Cu Cable	km	5		0.00

ANNEXURE - G- 22

Procurement Name	: Procurement of Conductor & Cable for P & D and Project Division					
Procurement Method	: One Stage Two Envelope Tendering Method (OSTETM)					
Source of Fund	: DESCO					
Approving Authority	: DESCO Management					
Estimated Cost (Million Tk)	: 0.00					
Brief Description of Procurement	Code No.	Item Description	Unit	Quantity	Unit Cost (Tk.)	Total Cost (Tk.)
	100.103	ACSR Dog (Bare) 100 sqmm (P&D and Dist. Project)	km	300		0
	150.111	1Cx120sqmm (NYY) PVC Cu Cable (P & D Division)	km	5		0.00
		FR-PVC Insulated, Non Sheathed, Single Core (1x2.5mm) Flexible Cable (Red 1.5, Yellow 1.5, Blue 1.5 & Black 1.5 km=6KM) (T&R)	km	6		0.00
		Total				

gan *by*

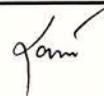
Details of Procurement Package against APP 2019-20 for the FY 2019-20

ANNEXURE - G- 23

Procurement Name	: Procurement of Service Cable for S & D Division					
Procurement Method	: One Stage Two Envelope Tendering Method (OSTETM)					
Source of Fund	: DESCO					
Approving Authority	: DESCO Management					
Estimated Cost (Million Tk)	: 0.00					
	Code No.	Item Description	Unit	Quantity	Unit Cost (Tk.)	Total Cost (Tk.)
		150.106 Quadrduplex Cables (4x25mmsq) for S & D Division	km	40		0.00
	<i>Total</i>					0.00

ANNEXURE - G- 24

Procurement Name	: Procurement of Overhead & Service Cable Accessories for P & D and S & D Division (Lot-1)						
Procurement Method	: One Stage Two Envelope Tendering Method (OSTETM)						
Source of Fund	: DESCO						
Approving Authority	: DESCO Management						
Estimated Cost (Million Tk)	: 0.00						
Brief Description of Procurement	Code No.	Item Description	Unit	Quantity	Unit Cost (Tk.)	Total Cost (Tk.)	
	<i>Accessories</i>						
		101.101 PG Clamp for Dog/Dog	nos	6000		0.00	
		101.102 PG Clamp for Wasp/Wasp	nos	5000		0.00	
		101.104 PG Clamp for Rabbit/Rabbit	nos	125		0.00	
		101.105 PG Clamp for Merlin/Merlin	nos	2000		0.00	
		101.106 PG Clamp for Dog/Rabbit	nos	600		0.00	
		101.107 PG Clamp for Wasp/Ant	nos	1000		0.00	
		101.108 PG Clamp for Wasp to 120mmsq CC	nos	1550		0.00	
		101.115 Mid Span Joint for Dog	nos	1000		0.00	
		101.116 Mid Span Joint for Wasp	nos	1500		0.00	
		101.118 Mid Span Joint for Rabbit	nos	250		0.00	
		101.119 Mid Span Joint for Merlin	nos	950		0.00	
		101.121 Crimpit for Dog/dog 100mmsq	nos	6000		0.00	
		101.129 Service Bail Linetape cu/cu 25 mmsq	nos	500		0.00	
		101.130 Service Bail (Bi-Metalic)	nos	15000		0.00	
		101.131 Service Bail Crimpit 100x25mmsq DB404	nos	4650		0.00	
		101.132 Service Bail Crimpit 50x25mmsq DB202	nos	10000		0.00	
		101.147 Line Tape 25/16	nos	1500		0.00	
		101.148 Line Tape 16/16	nos	1500		0.00	
		<i>Preform</i>					
		102.101 Preformed Deedend for AAC Wasp	nos	12550		0.00	
		102.108 Preformed Armour Rod for ACSR Merlin	nos	4700		0.00	




Details of Procurement Package against APP 2019-20 for the FY 2019-20

ANNEXURE - G- 25

Procurement Name	: Procurement of Overhead & Service Cable Accessories for P & D and S & D Division (Lot-2)					
Procurement Method	: OTM					
Source of Fund	: DESCO					
Approving Authority	: DESCO Management					
Estimated Cost (Million Tk)	: 0.00					
Brief Description of Procurement	Code No.	Item Description	Unit	Quantity	Unit Cost (Tk.)	Total Cost (Tk.)
	<i>Accessories</i>					
	101.101	PG Clamp for Dog/Dog	nos	5000		0.00
	101.102	PG Clamp for Wasp/Wasp	nos	4000		0.00
	101.106	PG Clamp for Dog/Rabbit	nos	1000		0.00
	101.107	PG Clamp for Wasp/Ant	nos	1000		0.00
	<i>Preform</i>					
	102.107	Preformed Armour Rod for Dog	nos	2500		0.00

ANNEXURE - G- 26

Procurement Name	: Procurement of RMU for P&D Division					
Procurement Method	: OSTETM					
Source of Fund	: DESCO					
Approving Authority	: DESCO Management					
Estimated Cost (Million Tk)	: 0.00					
Brief Description of Procurement	RMU for P&D Division					
		Item Description	Unit	Quantity	Unit Cost (Tk.)	Total Cost (Tk.)
	700.104	5 Unit GIS RMU	nos.	50		0.00

ANNEXURE - G- 27

Procurement Name	: Procurement of Poles (Lot-1)					
Procurement Method	: One Stage Two Envelope Tendering Method (OSTETM)					
Source of Fund	: DESCO					
Approving Authority	: DESCO Board					
Estimated Cost (Million Tk)	: 0.00					
Brief Description of Procurement		Item Description	Unit	Quantity	Unit Cost (Tk.)	Total Cost (Tk.)
	200.101	Steel Pole 12m 350daN	nos	4500		0.00
	200.115	Steel Pole 12M 500daN	nos	550		0.00
	Total					0.00

fan

Details of Procurement Package against APP 2019-20 for the FY 2019-20

ANNEXURE - G- 28

Procurement Name	: Procurement of Poles (Lot-2)				
Procurement Method	: One Stage Two Envelope Tendering Method (OSTETM)				
Source of Fund	: DESCO				
Approving Authority	: DESCO Board				
Estimated Cost (Million Tk)	: 0.00				
Brief Description of Procurement	:				
	Item Description	Unit	Quantity	Unit Cost (Tk.)	Total Cost (Tk.)
	200.113 SPC Pole 12m 300 daN	nos	3500		0.00
	200.114 SPC Pole 12m 400 daN	nos	500		0.00
	Total				0.00

ANNEXURE - G- 29

Procurement Name	: Procurement of Poles (Lot-3)				
Procurement Method	: One Stage Two Envelope Tendering Method (OSTETM)				
Source of Fund	: DESCO				
Approving Authority	: DESCO Management				
Estimated Cost (Million Tk)	: 0.00				
Brief Description of Procurement	:				
	Item Description	Unit	Quantity	Unit Cost (Tk.)	Total Cost (Tk.)
	200.114 SPC Pole 12M 300 daN	nos	3500		0.00
	200.114 SPC Pole 12M 400 daN	nos	500		0.00
	200.103 Steel Pole 10M 330daN	nos	150		0.00
	200.115 Steel Pole 12M 500daN	nos	200		0.00
Total				0.00	




Details of Procurement Package against APP 2019-20 for the FY 2019-20

ANNEXURE - G- 30

Procurement Name	: Procurement of Pole Fittings (Lot-1)				
Procurement Method	: One Stage Two Envelope Tendering Method (OSTETM)				
Source of Fund	: DESCO				
Approving Authority	: DESCO Management				
Estimated Cost (Million Tk)	: 0.00				
Brief Description of Procurement	Item Description	Unit	Quantity	Unit Cost (Tk.)	Total Cost (Tk.)
	<i>Pole Fittings</i>				
	201.102 Side Mount Bracket of different sizes (for SPC)	nos	8000		0.00
	201.103 Pole Bracket Strap of different sizes (for SPC Pole)	nos	10000		0.00
	201.101 Top Mount Bracket (for SPC Pole)	nos	7000		0.00
	201.180 Nut Bolt 4"	nos	950		0.00
	201.126 Extention Link for Line	nos	5000		0.00
	201.128 Fuse Mount Angle	nos	35		0.00
	201.136 Half Stud Clamp of different sizes (for SPC Pole)	nos	5000		0.00
	201.149 Full Band Dia 8x1/2"	nos	25		0.00
	201.162 11KV Termination cross arm	nos	35		0.00
	201.163 HT cross arm	nos	35		0.00
	201.171 Throw bolt	nos	500		0.00
	201.178 Transformer Structure	nos	250		0.00
Total					0.00

ANNEXURE - G- 31

Procurement Name	: Procurement of Pole Fittings (Lot-2)				
Procurement Method	: One Stage Two Envelope Tendering Method (OSTETM)				
Source of Fund	: DESCO				
Approving Authority	: DESCO Management				
Estimated Cost (Million Tk)	: 0.00				
Brief Description of Procurement	Item Description	Unit	Quantity	Unit Cost (Tk.)	Total Cost (Tk.)
	<i>Pole Fittings</i>				
	201.102 Side Mount Bracket of different sizes	nos	7000		0.00
	201.103 Pole Bracket Strap of different sizes	nos	14000		0.00
	201.180 Nut Bolt 4"	nos	400		0.00
	201.126 Extention Link for Line	nos	6500		0.00
	201.127 Fuse Mount Channel	nos	1000		0.00
	201.128 Fuse Mount Angle	nos	40		0.00
	201.163 HT cross arm	nos	110		0.00
	201.178 Transformer Structure	nos	50		0.00
	201.129 Transformer Platform Angle	nos	600		0.00
	201.130 Brace Angle	nos	2200		0.00
Total					0.00




Details of Procurement Package against APP 2019-20 for the FY 2019-20

ANNEXURE - G- 32

Procurement Name	: Procurement of Transformer					
Procurement Method	: One Stage Two Envelope Tendering Method (OSTETM)					
Source of Fund	: DESCO					
Approving Authority	: DESCO Board					
Estimated Cost (Million Tk)	: 0.00					
Brief Description of Procurement						
		Item Description	Unit	Quantity	Unit Cost (Tk.)	Total Cost (Tk.)
		300.109 200kva X-Former (new) 1ph	nos	750		0.00
		300.107 25kva X-Former (new) 1ph	nos	200		0.00
		300.108 15kva X-Former (new) 1ph	nos	50		0.00

ANNEXURE - G- 33

Procurement Name	: Procurement of Transformer Accessories & MCCB (Lot-1)					
Procurement Method	: Open Tendering Method					
Source of Fund	: DESCO					
Approving Authority	: DESCO Management					
Estimated Cost (Million Tk)	: 0.00					
Brief Description of Procurement						
		Item Description	Unit	Quantity	Unit Cost (Tk.)	Total Cost (Tk.)
		<i>Accessories</i>				
		301.115 11kv Dof Cutout with 15 amp fuse link	nos	3000		0.00
		301.103 Dof Cutout with 50amp Fuse Link 11kv	nos	50		0.00
		301.118 Fuse Link 3 Amps.	nos	1250		0.00
		301.117 Fuse Link, 5Amp	nos	1150		0.00
		301.119 Spare Barrel with Fuse Link 15A	nos	450		0.00
		301.110 Fuse Link 100amps	nos	100		0.00
		800.102 MCCB 300 A	nos	50		0.00

Handwritten signatures and initials.

Details of Procurement Package against APP 2019-20 for the FY 2019-20

ANNEXURE - G- 34

Procurement Name	: Procurement of Transformer Accessories (Lot-2)				
Procurement Method	: Open Tendering Method				
Source of Fund	: DESCO				
Approving Authority	: DESCO Management				
Estimated Cost (Million Tk)	: 0.00				
Brief Description of Procurement	Item Description				
	<i>Accessories</i>				
	301.102 DOFC	nos	1000		0.00
	301.115 11kv Dof Cutout with 15 amp fuse link	nos	2000		0.00
	301.117 Fuse Link, 5Amp	nos	200		0.00

ANNEXURE - G- 35

Procurement Name	: Procurement of Capacitor Bank & Accessories (Lot-1)				
Procurement Method	: OTM				
Source of Fund	: DESCO				
Approving Authority	: DESCO Management				
Estimated Cost (Million Tk)	: 0.00				
Brief Description of Procurement	Item Description				
	500.101 Capacitor Bank 300kvar with Accessories 11kv	nos	100		0.00
	500.110 Lighting Arrester for Capacitor	nos	200		0.00
	500.102 Capacitor Bank Structure	nos	60		0.00
	500.111 DOFC with CutOut for Capacitor	nos	200		0.00

ANNEXURE - G- 36

Procurement Name	: Procurement of Capacitor Bank & Accessories (lot-2)				
Procurement Method	: OTM				
Source of Fund	: DESCO				
Approving Authority	: DESCO Management				
Estimated Cost (Million Tk)	: 0.00				
Brief Description of Procurement	Item Description				
	500.101 Capacitor Bank 300kvar with Accessories 11kv	nos	145		0.00
	500.111 DOFC with CutOut for Capacitor	nos	435		0.00
	500.110 Lightning Arrester for Capacitor	nos	100		0.00
	500.107 Capacitor 100kvar	nos	100		0.00




Details of Procurement Package against APP 2019-20 for the FY 2019-20

ANNEXURE - G- 37

Procurement Name	: Procurement of Disc Fittings						
Procurement Method	: DPM						
Source of Fund	: DESCO						
Approving Authority	: DESCO Management						
Estimated Cost (Million Tk)	: 0.00						
Brief Description of Procurement	Item Description			Unit	Quantity	Unit Cost (Tk.)	Total Cost (Tk.)
	<i>Disc Fittings</i>						
	601.101 11Kv Disc Fittings (P&D)			nos	5000		0.00
	601.108 Suspension clamp for dog (Dist. Project)			nos	500		0.00
	601.109 Suspension clamp for rabbit (Dist. Project)			nos	300		0.00
	Total						0.00

ANNEXURE- G- 38

Procurement Name	: Procurement of Portable Meter Testing Set for S & D divisions of DESCO						
Procurement Method	: One Stage Two Envelope Tendering Method (OSTETM)						
Source of Fund	: DESCO						
Approving Authority	: DESCO Management						
Estimated Cost (Million Tk)	: 0.00						
Brief Description of Procurement	Procurement of Portable Meter Testing Bench for S & D divisions of DESCO						
	Item Description			Unit	Quantity	Unit Cost (Tk.)	Total Cost (Tk.)
	Portable Meter Testing Set (1ph and 3ph)			set	16		-

ANNEXURE- G- 39

Procurement Name	: Procurement of Digital Meter Testing Bench for meter testing lab						
Procurement Method	: OSTETM						
Source of Fund	: DESCO						
Approving Authority	: DESCO Board						
Estimated Cost (Million Tk)	: 0.00						
Brief Description of Procurement	Item Description			Unit	Quantity	Unit Cost (Tk.)	Total Cost (Tk.)
	Station Based Digital Meter Testing Bench (3ph) for T & R Division			nos	2		0.00
	1ph Digital Meter Testing Bench for 12 S & D Division [T(W),U(E),U(W),U.khan,Badda,Joarshahara,S.Ali,Rupnagar,Pallobi,Monipur].			nos	10		0.00
	Total						0.00

Jan

[Signature]

Details of Procurement Package against APP 2019-20 for the FY 2019-20

ANNEXURE- G- 40

Procurement Name	: Procurement of Tools & Equipment for Testing and Repair, Project and S & D Division of DESCO					
Procurement Method	: OSTETM					
Source of Fund	: DESCO					
Approving Authority	: DESCO Management					
Estimated Cost (Million Tk)	: 0.00					
Brief Description of Procurement	Item Description	Unit	Quantity	Unit Cost (Tk.)	Total Cost (Tk.)	
	<i>For T & R Division:</i>					
	Digital Electronic Scale (500 Kg)	nos	1		0.00	
	Transformer Oil Break Down Voltage Test Machine	nos	1		0.00	
	Omicron CPC-100	nos	1		0.00	
	Induced Over Voltage Test Set	nos	1		0.00	
	Meter Power Consumption Measuring Set	nos	1		0.00	
	Clamp on Leak Hitester, HIOKI 3283, HIOKI 2004, Made in Japan	nos	2		0.00	
	High Voltage Insulation Tester, KYORITSU, Model-KEW 3125A	nos	1		0.00	
	<i>For Distribution Project & S & D Division:</i>					
	900.104 Insulation Resistance Tester/Digital Megger (Monipur, Distribution Project)	nos	2		0.00	
	900.153 Clamp on Digital Meter (Tongi West , Monipur, Distribution Project)	nos	3		0.00	
	900.192 Thermo Vision Camera for Tongi (West) Division	nos	1		0.00	
	Solar System Inspection Kit for Uttara (West) Division	nos	1		0.00	
	Multimeter for Agargaon Division	nos	1		0.00	
900.114 Multivolt Mega Ohm Meter for Tongi West	nos	1		0.00		
Total				0.00		

ANNEXURE- G- 41

Procurement Name	: Procurement of Communication Equipment for MVSSM Division					
Procurement Method	: One Stage Two Envelope Tendering Method (OSTETM)					
Source of Fund	: DESCO					
Approving Authority	: DESCO Management					
Estimated Cost (Million Tk)	: 0.00					
Brief Description of Procurement	Item Description	Unit	Quantity	Unit Cost (Tk.)	Total Cost (Tk.)	
	<i>Communication Equipment</i>					
	UHF Base Station Radio with accessories	set	43		0.00	
	UHF Portable (Walkie-Talkie) Radio with accessories	set	77		0.00	
	Maintenance Free Battery	set	43		0.00	
	Single Leg 120 Feet GI Pipe Guy Mast Tower	set	51		0.00	
	Base Set Installation Charge	set	43		0.00	
	Local Training	nos	20		0.00	

gan

by

Details of Procurement Package against APP 2019-20 for the FY 2019-20

ANNEXURE- G- 42

Procurement Name	: Procurement of Tools for MVSSM Division				
Procurement Method	: One Stage Single Envelope Tendering Method (OTM)				
Source of Fund	: DESCO				
Approving Authority	: DESCO Management				
Estimated Cost (Million Tk)	: 0.00				
Brief Description of Procurement	Item Description	Unit	Quantity	Unit Cost (Tk.)	Total Cost (Tk.)
	Portable Hydraulic Punch Machine (upto 800 mm)	nos	2		0.00
	Adjustable Cable Stripper (upto 800 mm)	nos	2		0.00
	Heat Shrink Burner with cylinder	nos	2		0.00
	Single Wheel Measuring Roller	nos	2		0.00
	Digital Oscilloscope	nos	1		0.00
	Thermo vision camera with Laptop & Software	nos	1		0.00
	Infrared Thermometer Non-contact Digital Laser IR	nos	6		0.00

ANNEXURE - G- 43

Procurement Name	: Procurement of of Vehicle under Administration Division (Lot-1)				
Procurement Method	: OSTETM/OTM/DPM				
Source of Fund	: DESCO				
Approving Authority	: DESCO Board				
Estimated Cost (Million Tk)	: 0.00				
Brief Description of Procurement	: Procurement of of Vehicle under Administration Division.				
	Item Description	Unit	Quantity	Unit Cost (Tk.)	Total Cost (Tk.)
	Jeep	nos	4		0.00

ANNEXURE - G- 44

Procurement Name	: Procurement of of Vehicle under Administration Division (Lot-2)				
Procurement Method	: OSTETM/OTM/DPM				
Source of Fund	: DESCO				
Approving Authority	: DESCO Management				
Estimated Cost (Million Tk)	: 0.00				
Brief Description of Procurement	: Procurement of of Vehicle under Administration Division.				
	Item Description	Unit	Quantity	Unit Cost (Tk.)	Total Cost (Tk.)
	Microbus	nos	1		0.00

Note: বাজেট সংক্রান্ত অডিট কমিটির সভায় ০৪ টি SUV ক্রয় বাদ দেয়া হয়।

gan

Details of Procurement Package against APP 2019-20 for the FY 2019-20

ANNEXURE - G- 45

Procurement Name	: Supply, Installation, Commissioning and maintenance of CCTV system				
Procurement Method	: OSTETM				
Source of Fund	: DESCO				
Approving Authority	: DESCO Management				
Estimated Cost (Million Tk)	: 0.00				
Brief Description of Procurement	: Requirement of CCTV by different divisions and departments by DESCO				
	Code No.	Item Description	Unit	Quantity	Total Cost (Tk.)
	N/A	21 inch LED Monitor with CPU	nos	22	0.00
	905.106	IP Based Outdoor Meter Color Camera (IR-50)	nos	218	0.00
	905.109	IP Based Indoor Color Dome Camera	nos	112	0.00
	N/A	Sound System Indoor Camera	nos	40	0.00
	905.111	NVR (8 Channels)	nos	14	0.00
	905.110	NVR (16 Channel)	nos	21	0.00
	905.114	UPS (Back Up 60 Min)	nos	34	0.00
	905.113	Installation & Commissioning	job	1	0.00
	Total				0.00

ANNEXURE - G- 46

Procurement Name	: Procurement of Laptop, Computer & Computer Peripherals under ICT Division				
Procurement Method	: OSTETM/OTM/RFQ				
Source of Fund	: DESCO				
Approving Authority	: DESCO Management				
Estimated Cost (Million Tk)	: 0.00				
Brief Description of Procurement	: Requirement of Computer for various offices of DESCO and to replace the old Computers of DESCO.				
		Item Description	Unit	Qty	Total Cost (Tk.)
		Desktop Computer	nos	35	-
		UPS (1200VA) Offline	nos	160	-
		Laptop	nos	135	-
		Laser Jet Printer (Duplex & Network)	nos	4	-
		Laser Jet Printer (Color)	nos	2	-
		Laser Printer (Normal)	nos	50	-
		Epson LQ 2180 Dot Matrix printer	nos	8	-
		Line Printer	nos	4	-
		Online UPS (2KVA) for Line Printer	nos	4	-
		Scanner	nos	5	-
		Total			-

gans

ly

Details of Procurement Package against APP 2019-20 for the FY 2019-20

ANNEXURE - G- 47

Procurement Name	: Procurement of Server(s) under ICT Division				
Procurement Method	: OTM				
Source of Fund	: DESCO				
Approving Authority	: DESCO Management				
Estimated Cost (Million Tk)	: 0.00				
Brief Description of Procurement	: Requirement of Server (s) by ICT Division.				
	Item Description				
		Unit	Qty	Unit Cost (Tk.)	Total Cost (Tk.)
	Application Server for Pre-paid Metering System	nos	5		-
	Equipment (Server) for Centralized Backup System of 16 S & D Divisions	nos	16		-
	Server Virtualization at Data Center	nos	4		-
Server (Standby & Backup Server)	nos	3		-	
	Total				-

ANNEXURE- G 48

Procurement Name	: Procurement of Networking Equipments & Related Services				
Procurement Method	: OSTETM/OTM/RFQ				
Source of Fund	: DESCO				
Approving Authority	: DESCO Board/DESCO Management				
Estimated Cost (Million Tk)	: 0.00				
Brief Description of Procurement	Item Description				
		Unit	Quantity	Unit Cost (Tk.)	Total Cost (Tk.)
	Supply Installation & Commissioning of WAN & Data Connectivity DESCO HO & other offices for 3 years	-	-		-
	PC & LAN Maintenance for all offices & departments	-	-		-
	LAN Development/set up cost for S & D Divisions/Offices	nos	5		-
	Total				-

Jan *13/20*

Details of Procurement Package against APP 2019-20 for the FY 2019-20

ANNEXURE - G- 49

Procurement Name	: Procurement of Renewal of Software License for ICT Division		
Procurement Method	: RFQ/DPM/OTM		
Source of Fund	: DESCO		
Approving Authority	: DESCO Mgmt.		
Estimated Cost (Million Tk)	: 0.00		
Brief Description of Procurement	Item Description	Unit Cost (Tk.)	Total Cost (Tk.)
	A Antivirus & Internet Security for all S&D and Head Office (800 user)	L/S	
	B Renwal of APNIC Membership (Real IP) for 2018-19	L/S	
	C Renewal of Oracle Licencing for 2 Years (Oracle H/W, Database & Cloud Backup Subscription)	L/S	
	D Renewal of Pre-Paid Meter Oracle Software & H/W License (2 years)	L/S	
	E Supply Installation & Commissioning of Microsoft Active Directory Implementation with License	L/S	
	F Symantec Verising Secure Site Pro with EV SSL Certificate for DESCO domain.	L/S	
	Total		0.00

ANNEXURE - G- 50

Procurement Name	: Procurement of URL Based Push Pull Query System Integration and existing SMS Service		
Procurement Method	: OTM		
Source of Fund	: DESCO		
Approving Authority	: DESCO Mgmt.		
Estimated Cost (Million Tk)	: 0.00		
	Item Description	Unit Cost (Tk.)	Total Cost (Tk.)
	URL Based Push Pull Query System Integration and existing SMS Service Maintenance Fee for FY 2019-2020 (1200000 SMS per month & SMS charge 0.53/SMS)	L/S	




Details of Procurement Package against APP 2019-20 for the FY 2019-20

ANNEXURE - G- 51

Procurement Name	: Supply of Annual Report-2019 with Envelop for DESCO.				
Procurement Method	: DPM/OTM				
Source of Fund	: DESCO				
Approving Authority	: DESCO Management				
Estimated Cost (Million Tk)	: 0.00				
Reasons for procurement	: To prepare Annual Report-2018 of DESCO				
Brief Description of Procurement	: Supply of Annual Report-2019 with Envelop for DESCO.				
	Item Description	Unit	Quantity	Unit Cost (Tk.)	Total Cost (Tk.)
	Annual Report 2019	nos	6,000		0.00

ANNEXURE - G- 52

Procurement Name	: Procurement of Electricity Bill Format, Clearance Certificate and Others				
Procurement Method	: One Stage Two Envelope Tendering Method (OSTETM)				
Source of Fund	: DESCO				
Approving Authority	: DESCO Management				
Estimated Cost (Million Tk)	: 0.00				
Brief Description of Procurement	Item Description	Unit	Quantity	Unit Cost (Tk.)	Total Cost (Tk.)
	Procurement of Electricity Bill Format (HT/LTI)	Sheets	180,000		0.00
	Procurement of Electricity Bill Format (LT)	Sheets	6,000,000		0.00
	Outstanding Bill Format	Sheets	100,000		0.00
	Procurement of Clearance Certificate for the consumers (Full)	Sheets	800,000		0.00
	Procurement of Clearance Certificate for the consumers (Partial)	Sheets	200,000		0.00
	Procurement of Meter Reading Sheet (HT/LTI/LT)	Sheets	1,200,000		0.00
	Disconnection Notice book (100 Pages/Book)	Book	1,000		0.00
	LT Meter reading book	Nos	4000		0.00
	HT/LTI Meter reading book	Nos	2000		0.00
	Complain /Load shedde /Itterruption etc system register	L.S	L.S		0.00
	Stock /Cash/Ops/Meter report etc register and book	L.S.	L.S.		0.00
	Total				0.00




Details of Procurement Package against APP 2019-20 for the FY 2019-20

ANNEXURE - G- 53

Procurement Name	: Procurement of Paper				
Procurement Method	: FCM				
Source of Fund	: DESCO				
Approving Authority	: DESCO Management				
Estimated Cost (Million Tk)	: 0.00				
Reasons for procurement	: To meet regular requirement of Paper/Printing Materials for different divisions and departments of DESCO. These items will be procured as and when deemed necessary for procurement.				
Brief Description of Procurement	: Requirement of Paper/Printing Materials for different departments and divisions of DESCO				
	Item Description	Unit	Quantity	Unit Cost (Tk.)	Total Cost (Tk.)
	A4 Offset Paper- 80gsm	Rim	10000		0.00
	A4 Offset Paper-75gsm	Rim	2000		0.00
	A4 Offset Yellow Paper-80gsm	Rim	600		0.00

ANNEXURE - G- 54

Procurement Name	: Procurement of Toner for Printers				
Procurement Method	: FCM				
Source of Fund	: DESCO				
Approving Authority	: DESCO Management				
Estimated Cost (Million Tk)	: 0.00				
Reasons for procurement	: To meet regular requirement of Toner for different divisions and departments of DESCO. These items will be procured as and when deemed necessary for procurement.				
Brief Description of Procurement	: Requirem				
	Item Description	Unit	Quantity	Avg. Unit Cost (Tk.)	Total Cost (Tk.)
	Toner, Ribbon & Cartridge (Printer)	nos	3500		0.00

ANNEXURE - G- 55

Procurement Name	: Procurement of Toner for Photocopier				
Procurement Method	: FCM				
Source of Fund	: DESCO				
Approving Authority	: DESCO Management				
Estimated Cost (Million Tk)	: 0.00				
Reasons for procurement	: To meet regular requirement of Toner for different divisions and departments of DESCO. These items will be procured as and when deemed necessary for procurement.				
Brief Description of Procurement	: Requirem				
	Item Description	Unit	Quantity	Avg. Unit Cost (Tk.)	Total Cost (Tk.)
	Toner (Photocopier)	nos	500		

Jam

Details of Procurement Package against APP 2019-20 for the FY 2019-20

ANNEXURE - G- 56

Procurement Name	: Procurement of Furniture/Fixture			
Procurement Method	: Open Tendering Method/Request for Quotation Method/Direct Procurement Method			
Source of Fund	: DESCO			
Approving Authority	: DESCO Management			
Estimated Cost (Million Tk)	: 0.00			
Reasons for procurement	: To meet regular requirement of furniture's by different divisions and departments of DESCO. These items will be procured as and when deemed necessary for procurement.			
Brief Description of Procurement	: Requirement of Furniture/Fixtures for different departments and divisions of DESCO			
	Item Description	Unit	Quantity	Unit Cost (Tk.)
	Almirah	nos	15	-
	Book Shelf/Multipurpose Shelf	nos	50	-
	Officer's Chair	nos	200	
	Visitor chair	nos		
	Computer Chair	nos		
	Chair for training	nos		
	Waiting chair(ops/counter)	set		
	File Cabinet	nos	50	-
	File Rack	nos	40	-
	Mobile Rack	nos	6	-
	Officer's Table	nos	40	-
	Computer Table	nos	30	
	Coat Hanger	nos	5	-
	Sofa	nos	10	-
	Drawer Unit	nos	20	-
	Trolley (tea)	nos	3	-
	Shoe Rack	nos	2	-

Jan 14

Details of Procurement Package against APP 2019-20 for the FY 2019-20

ANNEXURE - G- 57

Procurement Name	: Procurement of Equipment & Others for Office Usage				
Procurement Method	: Open Tendering Method/Request for Quotation Method/ Direct Procurement				
Source of Fund	: DESCO				
Approving Authority	: DESCO Management				
Estimated Cost (Million Tk)	: 0.00				
Reasons for procurement	: To meet regular requirement of office Equipment & others by different divisions and departments of DESCO.				
Brief Description of Procurement	: Requirement of Office Equipment & others for different departments and divisions of DESCO				
	Item Description	Unit	Quantity	Unit Cost (Tk.)	Total Cost (Tk.)
	Calculator	nos	100		-
	Fax Machine	nos	5		-
	Fire Extinguishers	nos	200		-
	First Aid Box	nos	10		-
	Freeze	nos	5		-
	Metal Detector	nos	15		-
	Micro Wave Oven	nos	5		-
	Photocopier	nos	10		-
	Vaccum Cleaner	nos	5		-
	Water Jar Filter	nos	20		-
	Mobile Phone	nos	100		-
	PABX	nos	5		-
	Telephone Set	nos	50		-
	Television	nos	2		-
	Microphone	nos	2		-
	Multimedia Projector	nos	3		-
	Digital Camera	nos	2		-
	AC 1.5/2.0/5.0 Ton	nos	35		-
	Air Curtain	nos	2		-
	Finger Print Attendance Machine	nos	15		-
	Fan	nos	50		-
	Water Pump	nos	5		-
	Room Heater	nos	5		-
	Walkie-Talkie (for admin)	nos	25		-
	Shredder Machine	nos	5		-
LPG	nos	50		-	
Tools/Tackles	nos,set	L/S		-	
Water Tank	nos	2		-	
Video Conferencing System	nos	1		-	




ANNEXURE- G- 58

Procurement Name	:	Procurement of Lift with Structure for Pallobi Office Building				
Procurement Method	:	OTM				
Source of Fund	:	DESCO				
Approving Authority	:	DESCO Management				
Estimated Cost (Million Tk)	:	5.50				
Brief Description of Procurement	:	Procurement of Lift with Structure for Pallobi Office Building				
		Item Description	Unit	Quantity	Unit Cost (Tk.)	Total Cost (Tk.)
		Procurement of Lift for Pallobi Division.	job	1		-

ANNEXURE - W- 1

Procurement Name	:	Construction of 12 storied Head Office Complex at Nikunja.			
Procurement Method	:	Single Stage Two Envelop			
Source of Fund	:	DESCO			
Approving Authority	:	DESCO Board			
Estimated Cost (Million Tk)	:				
Reasons for procurement	:	Requirement of Construction of Head Office Complex at Nikunja.			
Brief Description of Procurement	:	Construction of 14 storied Head Office Complex at Nikunja.			

ANNEXURE - W- 2

Procurement Name	:	Civil Renovation/Repair of different S & D Offices/Substations/Grid under D & MP Division (Lump sum).			
Procurement Method	:	OTM/RFQ			
Source of Fund	:	DESCO			
Approving Authority	:	DESCO Management			
Estimated Cost (Million Tk)	:				
Reasons for procurement	:	Requirement of Civil Construction/Renovation/Repair of different S & D Offices/Substations/Grid.			
Brief Description of Procurement	:	Civil Construction/Renovation/Repair of different S & D Offices/Substations/Grid under D & MP Division (Lump sum).			

gan *ap*

ANNEXURE - W- 3

Procurement Name	: Procurement of Transport Services				
Procurement Method	: One Stage Two Envelope Tendering Method (OSTETM)				
Source of Fund	: DESCO				
Approving Authority	: DESCO Board				
Estimated Cost (Million Tk)	: 0.00				
Brief Description of Procurement	: Procurement of Transport Services				
	Item Description	Nos	Unit Rate	Total for 01 month	Grand Total for 24 months
	Transport Services	87			0.00

ANNEXURE - W- 4

Procurement Name	: Procurement of Cleaning Services				
Procurement Method	: OSTETM				
Source of Fund	: DESCO				
Approving Authority	: DESCO Management				
Estimated Cost (Million Tk)	: 0.00				
Brief Description of Procurement	: Procurement of Cleaning Services				
	Item Description	Nos	Unit Rate	Total for 01 month	Grand Total for 24 months
	Cleaning Services	60		0.00	0.00

ANNEXURE - W- 5

Procurement Name	: Procurement of Labour Services for T&R Division				
Procurement Method	: Open Tendering Method				
Source of Fund	: DESCO				
Approving Authority	: DESCO Management				
Estimated Cost (Million Tk)	: 9.00				
Brief Description of Procurement	: Procurement of Labour Services for T&R Division				
	Item Description			Total for 01 month	Grand Total for 24 months
	Labour Services				0.00

Jan *ll*

Details of Procurement Package against APP 2019-20 for the FY 2019-20

ANNEXURE - W- 6

Procurement Name	: Procurement of Works and Services for Construction of O/H Lines & Installation of Transformer.	
Procurement Method	: OSTETM	
Source of Fund	: DESCO	
Approving Authority	: DESCO Board	
Estimated Cost (Million Tk)	:	
	Procurement of Works and Services for Construction of O/H Lines & Installation of Transformer.	
	Description	Total
	O/H line construction along with Distribution Equipment	

ANNEXURE - W- 7

Procurement Name	: Procurement of Works and Services for Construction of 33KV and 11KV U/G Cable Laying	
Procurement Method	: OSTETM	
Source of Fund	: DESCO	
Approving Authority	: DESCO Board	
Estimated Cost (Million Tk)	:	
Brief Description of Procurement	Procurement of Works and Services for Construction of 33KV and 11KV U/G Cable Laying	
	Description	Total
	Works and Services for Construction of 33KV and 11KV U/G Cable Laying	

ANNEXURE - W- 8

Procurement Name	: Procurement of Vertical Extension of 33/11 S/S Bulding Uttara-14	
Procurement Method	: OSTETM	
Source of Fund	: DESCO	
Approving Authority	: DESCO Management	
Estimated Cost (Million Tk)	:	
Brief Description of Procurement	Procurement of Vertical Extension of 33/11 S/S Bulding Uttara-14	




Details of Procurement Package against APP 2019-20 for the FY 2019-20

ANNEXURE - W- 9

Procurement Name	:	Construction of 02 (two) storied ansar building at Central Store, Mirpur
Procurement Method	:	OTM
Source of Fund	:	DESCO
Approving Authority	:	DESCO Management
Estimated Cost (Million Tk)	:	
Brief Description of Procurement	:	Construction of 02 (two) storied ansar building at Central Store, Mirpur

ANNEXURE - W- 10

Procurement Name	:	Construction of Boundary Wall at Sutivola, Satarkul, Badda
Procurement Method	:	OTM
Source of Fund	:	DESCO
Approving Authority	:	DESCO Management
Estimated Cost (Million Tk)	:	
Brief Description of Procurement	:	Construction of Boundary Wall at Sutivola, Satarkul, Badda

ANNEXURE - W- 11

Procurement Name	:	Construction of Boundary Wall at Purbachal 132/33/11kV Grid S/S & Uttara 132/33/11kV Grid S/S
Procurement Method	:	OTM
Source of Fund	:	DESCO
Approving Authority	:	DESCO Management
Estimated Cost (Million Tk)	:	
Brief Description of Procurement	:	Construction of Boundary Wall at Purbachal 132/33/11kV Grid S/S & Uttara 132/33/11kV Grid S/S

ANNEXURE - W- 12

Procurement Name	:	Construction of Boundary Wall at Sawapna Nagar Project of National Housing Authority Section-09 Mirpur
Procurement Method	:	OTM
Source of Fund	:	DESCO
Approving Authority	:	DESCO Management
Estimated Cost (Million Tk)	:	
Brief Description of Procurement	:	Construction of Boundary Wall at Sawapna Nagar Project of National Housing Authority Section-09 Mirpur




Details of Procurement Package against APP 2019-20 for the FY 2019-20

ANNEXURE - W- 13

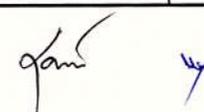
Procurement Name	:	Construction of Switching Station at Banani-1
Procurement Method	:	OTM
Source of Fund	:	DESCO
Approving Authority	:	DESCO Management
Estimated Cost (Million Tk)	:	
Brief Description of Procurement	:	Construction of Switching Station at Banani-1

ANNEXURE - W- 14

Procurement Name	:	Procurement of Commercial Operation Support Service. (COSS)
Procurement Method	:	OSTETM
Procurement Type	:	Single Stage Two Envelop
Source of Fund	:	DESCO Board
Approving Authority	:	DESCO
Lot No/ Group No	:	Lot A to Group O
Estimated Cost (Million Tk)	:	
Reasons for procurement	:	To meet regular requirement of Commercial Operation of different S&D Divisions of DESCO.
Brief Description of Procurement	:	Procurement of works and services of Commercial Operation and Support Services (COSS) for different S&D Divisions for a period of 3 (three) years

ANNEXURE - W- 15

Procurement Name	:	Procurement of Works and Services of Line & Equipment Maintenance (LEM)
Procurement Method	:	OSTETM
Procurement Type	:	Single Stage Two Envelop
Source of Fund	:	DESCO
Approving Authority	:	DESCO Board
Lot No/ Group No	:	Lot A to Group P
Estimated Cost (Million Tk)	:	
Reasons for procurement	:	To meet regular requirement of Line Equipmnet Maintenance under different Divisions of DESCO.
Brief Description of Procurement	:	Procurement of Works and Services of Line & Equipment Maintenance (LEM) for different S&D Divisions for a period of 3 (three) years



Details of Procurement Package against APP 2019-20 for the FY 2019-20

ANNEXURE - W- 16

Procurement Name	: Procurement of Upgradation of Sub-Station Grounding System			
Procurement Method	: Open Tendering Method			
Source of Fund	: DESCO			
Approving Authority	: DESCO Management			
Estimated Cost (Million Tk)	:			
Brief Description of Procurement	: Procurement of Upgradation of Sub-Station Grounding System			
	Item Description	Nos	Unit Rate	Total
	Upgradation of Sub-Station Grounding System (Tongi-1 & Banani)	2		0.00

ANNEXURE - S- 1

Procurement Name	: Consultancy Firm recruitment for Miscellaneous Civil works under Development and Meter Plant Division			
Procurement Method	: RFQ			
Source of Fund	: DESCO			
Approving Authority	: DESCO Management			
Estimated Cost (Million Tk)	:			
Reasons for procurement	: Requirement of Consultancy Services for Miscellaneous Civil works			
Brief Description of Procurement	: Consultancy Firm recruitment for Miscellaneous Civil works under Development and Meter Plant Division			

ANNEXURE - S- 2

Procurement Name	: Survey & Soil Test in Different DESCO area under Development and Meter Plant Division			
Procurement Method	: RFQ			
Source of Fund	: DESCO			
Approving Authority	: DESCO Management			
Estimated Cost (Million Tk)	:			
Reasons for procurement	: Requirement of Consultancy Services for Surevey & Soil Test in Different DESCO area			
Brief Description of Procurement	: Survey & Soil Test in Different DESCO area under D & MP Division			



Details of Procurement Package against APP 2019-20 for the FY 2019-20

ANNEXURE- S- 3

Procurement Name	: Design & development of Software/Security Policy under ICT Division.				
Procurement Method	: QCBS/FBS				
Source of Fund	: DESCO				
Approving Authority	: DESCO Management				
Estimated Cost (Million Tk)	:				
Reasons for procurement	: To strengthen IT facilities within DESCO Premises.				
Brief Description of Procurement	: Requirement of Software New Software Development under ICT Division of DESCO.				
	Item Description	Unit	Quantity	Unit Cost (Tk.)	Total Cost (Tk.)
	ICT Inovation Project	-	-	L/S	
	iOS/Android/Mobile/Tab based MIS system	-	-	L/S	
	ICT Security & Operational Policy Guideline	-	-	L/S	
	Total				-

ANNEXURE - S- 4

Procurement Name	: Consultancy Services for Distribution Network under P & D Division			
Procurement Method	: OTM/RFQ			
Source of Fund	: DESCO			
Approving Authority	: DESCO Management			
Estimated Cost (Million Tk)	:			
Brief Description of Procurement	: Consultancy Services for Distribution Network under P & D Division			
	Item Description	Nos	Unit Rate	Total
	Consultancy Services for Distribution Network under P & D Division	6		0.00

Jan 

Details of Procurement Package against APP 2019-20 for the FY 2019-20

ANNEXURE - M- 1

Procurement Name	:	Lump sum amount for any Unforeseen procurement of Goods/ Works/Services/Others which is not included in the APP but urgently needed.
Procurement Method	:	Any method
Source of Fund	:	DESCO
Approving Authority	:	DESCO Board/DESCO Management
Estimated Cost (Million Tk)	:	
Brief Description of Procurement	:	Lump sum amount for any Unforeseen procurement of Goods/ Works/Services/Others which is not included in the APP but urgently needed.

ANNEXURE - M- 2

Procurement Name	:	Emergency Procurement
Procurement Method	:	Any method
Source of Fund	:	DESCO
Approving Authority	:	DESCO Board/DESCO Management
Estimated Cost (Million Tk)	:	
Brief Description of Procurement	:	Emergency Procurement




**Tender Proceedings of APP 2019-20 for
FY 2019-20 shown in Gantt Chart**

Gantt Chart for APP 2019-20

SI No	Pack. No.	Description of Procurement Package	Jul-19	Aug-19	Sep-19	Oct-19	Nov-19	Dec-19	Jan-20	Feb-20	Mar-20	Apr-20	May-20	Jun-20
1	G-1	Procurement of 5000 nos Post Paid Three Phase Electronic KWHr Meter (400Volt Whole current).	Evaluation of Tender		Award of Contract	Contract Execution Period								
2	G-2	Procurement of 220 nos HT Metering Unit (Lot-1)	Award of Contract	Contract Execution Period										
3	G-3	Procurement of 220 nos HT Metering Unit (Lot-2)	Evaluation of Tender		Award of Contract	Contract Execution Period								
4	G-4	Procurement of 260 nos HT Metering Unit (Lot-3)				Document preparation	Invitation of Tender	Evaluation of Tender			Award of Contract	Contract Execution 6months		
5	G-5	Procurement of Meter Security Seal for S&D Division.						Document preparation	Invitation of Tender	Evaluation of Tender		Award of Contract	Contract Execution 6months	
6	G-6	Procurement of Meter Lugs						Document preparation	Invitation of Tender	Evaluation of Tender		Award of Contract	Contract Execution 6months	
7	G-7	Procurement of HT/LTCT meter repair materials for T&R division	Evaluation of Tender		Award of Contract	Contract Execution Period								
8	G-8	Procurement of Super Enamelled Wire				Document preparation	Invitation of Tender	Evaluation of Tender		Award of Contract	Contract Execution 6months			
9	G-9	Procurement of Transformer repair materials for T&R Division.						Document preparation	Invitation of Tender	Evaluation of Tender		Award of Contract	Contract Execution 6months	
10	G-10	Procurement of HT/LTCT repair materials for T&R Division.						Document preparation		Invitation of Tender	Evaluation of Tender		Award of Contract	
11	G-11	Procurement of Transformer Oil (Refined)	Document preparation	Invitation of Tender	Evaluation of Tender	Award of Contract	Contract Execution Period							
12	G-12	Procurement of Spare Parts for Schneider Electric (former AREVA) GIS for Substations.	Invitation of Tender	Evaluation of Tender		Award of Contract	Contract Execution Period							
13	G-13	Procurement of Spare Parts for Schneider Electric (former AREVA) AIS for Substations .	Invitation of Tender	Evaluation of Tender		Award of Contract	Contract Execution Period							
14	G-14	Procurement of Accessories for Substations. (Lot-1)	Invitation of Tender	Evaluation of Tender		Award of Contract	Contract Execution Period							
15	G-15	Procurement of Accessories for Substations (Lot-2)						Document preparation	Invitation of Tender	Evaluation of Tender		Award of Contract	Contract Execution 6months	

gan

Gantt Chart for APP 2019-20

SI No	Pack. No.	Description of Procurement Package	Jul-19	Aug-19	Sep-19	Oct-19	Nov-19	Dec-19	Jan-20	Feb-20	Mar-20	Apr-20	May-20	Jun-20
16	G-16	Procurement of Arc Flash Protection System for Sub Stations.	Invitation of Tender	Evaluation of Tender		Award of Contract	Contract Execution Period							
17	G-17	Procurement of Protection Relays (ABB)		Document preparation		Invitation of Tender	Evaluation of Tender		Award of Contract	Contract Execution Period 6 months				
18	G-18	Procurement of Battery & Battery Charger for Substations		Document preparation		Invitation of Tender	Evaluation of Tender		Award of Contract	Contract Execution 6months				
19	G-19	Procurement of Underground Cable with Accessories.		Document preparation		Invitation of Tender	Evaluation of Tender		Award of Contract	Contract Execution Period 8 months				
20	G-20	Procurement of Underground Cable Accessories.		Document preparation		Invitation of Tender	Evaluation of Tender		Award of Contract	Contract Execution Period 6 months				
21	G-21	Procurement of 4x120sqmm U/G LT Cu Cable.		Document preparation		Invitation of Tender	Evaluation of Tender		Award of Contract	Contract Execution Period 6 months				
22	G-22	Procurement of Conductor & Cable		Document preparation		Invitation of Tender	Evaluation of Tender		Award of Contract	Contract Execution Period 6 months				
23	G-23	Procurement of Service Cable	Evaluation of Tender		Award of Contract	Contract Execution Period								
24	G-24	Procurement of Overhead Conductor & Cable Accessories. (Lot-1).	Award of Contract	Contract Execution Period										
25	G-25	Procurement of Overhead Conductor & Cable Accessories. (Lot-2).		Document preparation		Invitation of Tender	Evaluation of Tender		Award of Contract	Contract Execution Period 6 months				
26	G-26	Procurement of RMU		Document preparation		Invitation of Tender	Evaluation of Tender		Award of Contract	Contract Execution Period 6 months				
27	G-27	Procurement of Poles (Lot-1).	Evaluation of Tender		Award of Contract	Contract Execution Period								
28	G-28	Procurement of Poles (Lot-2).	Evaluation of Tender		Award of Contract	Contract Execution Period								
29	G-29	Procurement of Poles (Lot-3).		Document preparation		Invitation of Tender	Evaluation of Tender		Award of Contract	Contract Execution Period 6 months				
30	G-30	Procurement of Pole fittings (Lot-1)	Evaluation of Tender	Award of Contract	Contract Execution Period									
31	G-31	Procurement of Pole fittings (Lot-2)		Document preparation		Invitation of Tender	Evaluation of Tender		Award of Contract	Contract Execution 6 months				

Jan

Gantt Chart for APP 2019-20

SI No	Pack. No.	Description of Procurement Package	Jul-19	Aug-19	Sep-19	Oct-19	Nov-19	Dec-19	Jan-20	Feb-20	Mar-20	Apr-20	May-20	Jun-20
32	G-32	Procurement of Transformers.	Invitation of Tender	Evaluation of Tender			Award of Contract	Contract Execution Period						
33	G-33	Procurement of Transformer Accessories & MCCB (Lot-1).	Evaluation of Tender		Award of Contract	Contract Execution Period								
34	G-34	Procurement of Transformer Accessories (Lot-2).				Document preparation	Invitation of Tender	Evaluation of Tender		Award of Contract	Contract Execution Period 6 months			
35	G-35	Procurement of Capacitor Bank & Accessories (Lot-1)	Evaluation of Tender	Award of Contract	Contract Execution Period									
36	G-36	Procurement of Capacitor Bank & Accessories (Lot-2)					Document preparation	Invitation of Tender	Evaluation of Tender		Award of Contract	Contract Execution 6 months		
37	G-37	Procurement of Disc Fittings				Document preparation	Invitation of Tender	Evaluation of Tender		Award of Contract	Contract Execution Period 6 months			
38	G-38	Portable 1ph & 3 ph Meter Testing Set for 16 S & D Divisions.	Evaluation of Tender		Award of Contract	Contract Execution Period								
39	G-39	Procurement of Digital Meter Testing Bench for meter testing lab.	Invitation of Tender	Evaluation of Tender			Award of Contract	Contract Execution Period						
40	G-40	Procurement of Tools & Equipments for T&R, Project and S & D Division	Invitation of Tender	Evaluation of Tender		Award of Contract	Contract Execution Period							
41	G-41	Procurement of Communication Equipment.	Invitation of Tender	Evaluation of Tender		Award of Contract	Contract Execution Period							
42	G-42	Procurement of Cable Fault Repairing Tools MVSS Division					Document preparation	Invitation of Tender	Evaluation of Tender		Award of Contract	Contract Execution 6 months		
43	G-43	Procurement of Vehicles (Lot-1)	Evaluation of Tender			Award of Contract	Contract Execution Period							
44	G-44	Procurement of Vehicles (Lot-2)	Invitation of Tender	Evaluation of Tender		Award of Contract	Contract Execution Period							
45	G-45	Supply, Installation, Commissioning and maintenance of CCTV system	Document preparation	Invitation of Tender	Evaluation of Tender		Award of Contract	Contract Execution Period						
46	G-46	Procurement of Computer/Computer Peripherals.	Document preparation		Invitation of Tender	Evaluation of Tender		Award of Contract	Contract Execution Period					

Jan

Gantt Chart for APP 2019-20

SI No	Pack. No.	Description of Procurement Package	Jul-19	Aug-19	Sep-19	Oct-19	Nov-19	Dec-19	Jan-20	Feb-20	Mar-20	Apr-20	May-20	Jun-20
47	G-47	Procurement of Server (s) for ICT Division	As & When required by ICT Division											
48	G-48	Procurement of Networking Equipments & Related Services	Invitation of Tender	Evaluation of Tender	Award of Contract	Contract Execution 36 months								
49	G-49	Procurement of Renewal of Software License	As & When required by ICT Division											
50	G-50	Procurement of URL Based Push-Pull SMS Services	Document preparation	Invitation of Tender	Evaluation of Tender	Award of Contract	Contract Execution 12 months							
51	G-51	Supply of Annual Report-2019 with Envelop for DESCO.	Document preparation	Invitation of Tender	Evaluation of Tender	Award of Contract	Contract Execution 2 months							
52	G-52	Procurement of Electricity Bill Format, Clearance Certificate and Others	Document preparation	Invitation of Tender	Evaluation of Tender	Award of Contract	Contract Execution Period							
53	G-53	Procurement of Paper for all departments/divisions.				Document preparation	Invitation of Tender	Contract Execution 12 months						
54	G-54	Procurement of Toner/Ribbon/Cartridge for Printers for all departments/divisions.	Invitation of Tender	Evaluation of Tender	Award of Contract	Contract Execution 12 months								
55	G-55	Procurement of Toner for Photocopier for all departments/divisions.	Document preparation	Invitation of Tender	Evaluation of Tender	Award of Contract	Contract Execution 12 months							
56	G-56	Procurement of Furniture/Fixture for all departments/divisions.	As & When required											
57	G-57	Procurement of Office Equipment & others for all departments/divisions.	As & When required											
58	G-58	Procurement of Lift for Pallobi S & D Division Office Building.	Document preparation	Invitation of Tender	Evaluation of Tender	Award of Contract	Contract Execution period							
59	W-1	Construction of 12 storied DESCO Head Office Complex.	Evaluation of Tender	Award of Contract	Contract Execution period 36 months									
60	W-2	Misc. Civil Works: Renovation/Repair of different S & D offices/Substations/Grid (Lump sum).	As & When required by D & MP Division											
61	W-3	Procurement of Transport Services.	Award of Contract	Contract Execution period 24 months										

gan
li

Gantt Chart for APP 2019-20

SI No	Pack. No.	Description of Procurement Package	Jul-19	Aug-19	Sep-19	Oct-19	Nov-19	Dec-19	Jan-20	Feb-20	Mar-20	Apr-20	May-20	Jun-20
62	W-4	Procurement of Cleaning Services .	Evaluation of Tender		Award of Contract	Contract Execution period 24 months								
63	W-5	Procurement of Labour Services for T & R Division					Document preparation			Invitation of Tender	Evaluation of Tender	Award of Contract	Contract Execution 24 months	
64	W-6	Procurement of Works and Services for Construction of O/H Lines & Installation of Transformer.	Evaluation of Tender	Award of Contract	Contract Execution period 24 months									
65	W-7	Procurement of Works and Services for Construction of 33KV and 11KV U/G Cable Laying.	Evaluation of Tender	Award of Contract	Contract Execution period 24 months									
66	W-8	Vertical Extension of 33/11 S/S Bulding Uttara-14			Document preparation	Invitation of Tender	Evaluation of Tender	Award of Contract	Contract Execution 10 months					
67	W-9	Construction of 02 (two) storied Ansar Building at Central Store, Mirpur	Document preparation		Invitation of Tender	Evaluation of Tender	Award of Contract	Contract Execution 8 months						
68	W-10	Construction of Boundary Wall at Sutivola, Satarkul, Badda	Invitation of Tender	Evaluation of Tender	Award of Contract	Contract Execution Period								
69	W-11	Construction of Boundary Wall at Purbachal 132/33/11kV Grid S/S & Uttara 132/33/11kV Grid S/S	Invitation of Tender	Evaluation of Tender	Award of Contract	Contract Execution Period								
70	W-12	Construction of Boundary Wall at Sawapna Nagar Project of National Housing Authority Section-09 Mirpur	Invitation of Tender	Evaluation of Tender	Award of Contract	Contract Execution Period								
71	W-13	Construction of Switching Station at Banani-1	Invitation of Tender	Evaluation of Tender	Award of Contract	Contract Execution Period								
72	W-14	Procurement of Commercial Operation Support Service. (COSS)	Document preparation	Invitation of Tender	Evaluation of Tender			Award of Contract	Contract Execution 36 months					
73	W-15	Procurement of Works and Services of Line & Equipment Maintenance (LEM)							Document preparation		Invitation of Tender	Evaluation of Tender		
74	W-16	Upgradation of Sub-Station Grounding System	As & When required by MVSSM Division											
75	S-1	Consultancy Firm Recruitment for Miscellaneous Civil works under D&MP Division	As & When required by D & MP Division											
76	S-2	Survey & Soil Test in Different Areas under DESCO.	As & When required by D & MP Division											
77	S-3	Design/Development of Software/Security Policy under ICT Division.	As & When required by ICT Division											

Gantt Chart for APP 2019-20

SI No	Pack. No.	Description of Procurement Package	Jul-19	Aug-19	Sep-19	Oct-19	Nov-19	Dec-19	Jan-20	Feb-20	Mar-20	Apr-20	May-20	Jun-20
78	S-4	Cosultancy Services for Distribution Network under P & D Division.	As & When required by P & D Division											
79	M-1	Lump sum amount for any Unforeseen procurement of Goods/ Works/Services/Others which is not included in the APP but urgently needed.	Emergency Procurement or any procurement of Goods/ Works/Service/Others which is not included in the APP but urgently needed will be procured round the Financial Year through OTM or RFQ or DPM as deemed feasible for DESCO.											
80	M-2	Emergency Procurement (Such as disaster etc.)	As and When Required in case of any Emergency											

gan

✓