

**Annual Procurement Plan 2025-26 of DESCO has been estimated as follows:**

**DESCO'S Own Fund in CrTk:**

Item Description	No. of Packages	Total Amount (Cr.Tk.)	Budget Provision in FY 2025-26 (Cr.Tk.)	Budget Provision in FY 2026-27 & onward for multi-year contract (Cr.Tk.)	Remarks
Goods & Related Services	60	519.28	454.26	65.01	-
Works & Physical Services	18	167.14	69.21	97.93	-
Services (Intellectual & Professional Services/ Consultancy/Outsourcing)	4	16.02	8.97	7.06	-
Unforeseen & Emergency Procurement	2	7.50	7.50	-	-
<b>Total</b>	<b>84</b>	<b>709.94</b>	<b>539.94</b>	<b>170.00</b>	-

*[Signature]*  
24-7-25

**Engr. Md. Eriamul Haque**  
Executive Director (Procurement) Addl. Ch., DESCO

*[Signature]*  
24/7/25

**Engr. Zulfiqar Tahmid**  
Executive Director (Operation) Addl. Ch., DESCO

*[Signature]*  
24-07-2025

**Engr. Md. Monjurul Hoque**  
Executive Director (Engineering) Addl. Ch., DESCO

*[Signature]*  
24.7.25

**Md. Kamrul Islam**  
Executive Director (F&A) Addl. Ch., DESCO

*[Signature]*  
24.7.25

**Md. Kamrul Islam**  
Executive Director (Admin & HRM), DESCO

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24.07.2025

**Brig. Gen. Shameem Ahmed, ndc, psc (rtd.)**  
Managing Director, DESCO

## EXECUTIVE SUMMARY

### **1.0 Preface**

Annual Procurement Plan, 2025-26 of DESCO for the Financial Year 2025-26 aims to operate procurement function in accordance with best practice as outlined in Public Procurement Act-2006, Public Procurement Regulation-2008, Procurement Guideline of DESCO and supports effective value for money purchasing while ensuring probity and accountability. It will draw early attention to potential procurement opportunities through a Strategic Procurement Outlook Statement, supported by details of planned procurements.

### **2.0 Purpose**

The purpose of Annual Procurement Plan 2025-26 is to provide information about the purchase of goods and services, type of procurement method, source of fund, estimated cost of the procurement, expected time for tender float, tender evaluation, tentative time schedule for completion of contract and some other graphical presentation of procurement process beforehand the actual procurement.

### **3.0 Objectives**

The objectives of the APP 2025-26 are shown below:

- To assess demand of Goods, Works & Services and Miscellaneous items for FY: 2025-26 of DESCO
- To determine the types of item(s) to be procured during the FY 2025-26 and related time bound proceedings in order to ensure a consistent approach across the Company.
- To describe the proposed procurement item(s) in details to ensure that it's properly understood and easy to use.
- Facilitate in updating Annual Budget of the Company.

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#### 4.0 Basis for preparation of the Annual Procurement Plan 2025-26

During preparation of the APP 2025-26, the followings have been taken into consideration:

- o Demand
- o Annual Consumption
- o Stock Balance
- o Stock Year
- o Procurement under process

#### 5.0 Source of Fund

Expenses pertaining to the APP 2025-26 will come from DESCO's own fund. The costs against the APP 2025-26 has been estimated as follows:

##### DESCO'S Own Fund (New):

Item Description	No. of Packages	Total Amount (Cr.Tk.)	Budget Provision in FY 2025-26 (Cr.Tk.)	Budget Provision in FY 2026-27 & onward for multi-year contract (Cr.Tk.)	Remarks
Goods & Related Services	44	465.00	399.99	65.01	-
Works & Physical Services	18	167.14	69.21	97.93	-
Services (Intellectual & Professional Services/ Consultancy/Outsourcing)	3	1.91	1.91	0.00	-
Unforeseen & Emergency Procurement	2	7.50	7.50	-	-
<b>Total</b>	<b>67</b>	<b>641.55</b>	<b>478.60</b>	<b>162.95</b>	<b>-</b>

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**DESCO'S Own Fund (To be Transferred from APP 2024-25 to APP 2025-26):**

Item Description	No. of Packages	Total Amount (Cr.Tk.)	Budget Provision in FY 2025-26 (Cr.Tk.)	Budget Provision in FY 2026-27 & onward for multi-year contract (Cr.Tk.)	Remarks
Goods & Related Services	16	54.28	54.28	0.00	
Works & Physical Services					
Services (Intellectual & Professional Services/ Consultancy/Outsourcing)	1	14.11	7.06	7.06	
Unforeseen & Emergency Procurement					
<b>Total</b>	<b>17</b>	<b>68.39</b>	<b>61.33</b>	<b>7.06</b>	

**DESCO'S Own Fund (Total):**

Item Description	No. of Packages	Total Amount (Cr.Tk.)	Budget Provision in FY 2025-26 (Cr.Tk.)	Budget Provision in FY 2026-27 & onward for multi-year contract (Cr.Tk.)	Remarks
Goods & Related Services	60	519.28	454.26	65.01	
Works & Physical Services	18	167.14	69.21	97.93	
Services (Intellectual & Professional Services/ Consultancy/Outsourcing)	4	16.02	8.97	7.06	
Unforeseen & Emergency Procurement	2	7.50	7.50	-	
<b>Total</b>	<b>84</b>	<b>709.94</b>	<b>539.94</b>	<b>170.00</b>	

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## 6.0 Completion Period

Procurement proceedings of some packages will be completed by the end of the FY 2025-26 and some packages require completion period beyond the FY 2025-26 which are mentioned in relevant Column of Description Pages.

## 7.0 General Guidelines for Annual Procurement Plan 2025-26

- 7.1 The Annual Procurement Plan 2025-26 sets out the procurement program for the FY 2025-26 and acquaint all concerned regarding procurement opportunities as well as sourcing procedures.
- 7.2 Annual Procurement Plan 2025-26 includes:
- Procurement for goods, works and services that need to be procured where the scope has already been determined.
  - Procurement for goods, works and services that will need to be retendered.
  - Procurement for goods, works and services that will be considered as a future option and procurement is likely but scope is currently uncertain.
  - Similar items have been clustered into 3(three) main categories namely Goods, Works & Service.
- 7.3 Proceedings of certain procurement items listed in the APP 2025-26 may not take place in the year under consideration. Item(s) may require to be dropped due to change in scope of its appropriateness. Likewise, new item(s) may be required to be added due to placement of funds from other sources to meet exigencies, advent of new procurement opportunities if necessary.
- 7.4 Material Planning & Store Division will monitor & review the APP 2025-26 (if necessary). Procurement, Inspection & Testing Division will help in this regard.
- 7.5 Procurement under DESCO's own fund will be carried out by the P. I & T Division and Procurement under PA fund will be carried out by the concerned PD Office.

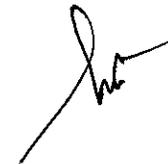
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7.6 Price Estimation:

- For few items price has been taken from last purchased order.
- For some items estimated price has been taken from Present market and as referred by the concerned divisions.
- For works and service related items price estimate taken from the price given by the respective department or division.
- For Other items price has been taken from previous APP.
- The items which are transferred from the APP 2024-25, the price estimate were remain unchanged.

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# Comprehensive Description of the APP 2025-26

### Comprehensive Description of APP 2025-26

**Procurement from DESCO's own fund:**

Sl No.	Pack. No.	Description of Procurement Package	Planned / Actual	Procurement Method	Tender Process	Approving Authority	Estimated Cost (CrTk)	Time Code for process	Invitation/ Advertisement of Tender	Opening of Tender	Evaluation of Tender	Approval of Award	Notification of Award	Signing of Contract	Tentative Completion Date	Total time in days	Budget Provision in FY:2025-26 (Crore TK)	Budget Provision in FY 2026-27 & onward for multi-year contract (Crore TK)		
<b>Goods &amp; Related Services</b>																				
1	G 1	Procurement of 11 KV CT & PT Operated Net Metering Unit	Planned	OSTETM / DPM	e-GP	DESCO Board	14.67	Planned Dates	28-Nov-25	11-Jan-26	17-Feb-26	17-Mar-26	24-Mar-26	21-Apr-26	18-Oct-26	324		14.67		
								Planned Days		44	37	28	7	28	180					
			Actual	Actual Dates																
				Actual Days																
2	G 2	Procurement of 400V CT Operated Net Metering Unit	Planned	OSTETM / DPM	e-GP	DESCO Management	4.23	Planned Dates	4-Aug-25	17-Sep-25	24-Oct-25	21-Nov-25	28-Nov-25	26-Dec-25	24-Jun-26	324		4.23		
								Planned Days		44	37	28	7	28	180					
			Actual	Actual Dates																
				Actual Days																
3	G 3	Procurement of Smart Pre-paid Meter.	Planned	OSTETM / DPM	e-GP	DESCO Board	142.00	Planned Dates	3-Aug-25	16-Sep-25	23-Oct-25	20-Nov-25	27-Nov-25	25-Dec-25	23-Jun-26	324		142.00		
								Planned Days		44	37	28	7	28	180					
			Actual	Actual Dates																
				Actual Days																
4	G 4	Procurement of Underground Cable	Planned	OSTETM / DPM	e-GP/ offline	DESCO Board	118.60	Planned Dates	25-Jul-25	7-Sep-25	14-Oct-25	11-Nov-25	18-Nov-25	16-Dec-25	14-Jun-26	324		118.60		
								Planned Days		44	37	28	7	28	180					
			Actual	Actual Dates																
				Actual Days																
5	G 5	Procurement of Underground Cable Accessories	Planned	OSTETM / DPM	e-GP/ offline	DESCO Management	2.29	Planned Dates	16-Aug-25	8-Sep-25	15-Oct-25	30-Oct-25	6-Nov-25	4-Dec-25	2-Jun-26	290		2.29		
								Planned Days		23	37	15	7	28	180					
			Actual	Actual Dates																
				Actual Days																

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Comprehensive Description of APP 2025-26

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6	G 6	Procurement of 11 KV Ring Main Unit (R.M.U)	Planned	OSTETM / DPM	e-GP/ offline	DESCO Board	16.50	Planned Dates	16-Sep-25	9-Oct-25	15-Nov-23	30-Nov-23	7-Dec-25	4-Jan-26	3-Jul-26	290		16.50		
								Planned Days		23	37	15	7	28	180					
			Actual	Actual Dates																
				Actual Days																
7	G 7	Procurement of Conductor	Planned	OSTETM / DPM	e-GP/ off-line	DESCO Board	8.43	Planned Dates	17-Sep-25	10-Oct-25	16-Nov-25	1-Dec-25	8-Dec-25	5-Jan-26	4-Jul-26	290		8.43		
								Planned Days		23	37	15	7	28	180					
			Actual	Actual Dates																
				Actual Days																
8	G 8	Procurement of Conductor Accessories.	Planned	OSTETM / DPM	e-GP	DESCO Management	1.12	Planned Dates	4-Oct-25	27-Oct-25	3-Dec-25	18-Dec-25	25-Dec-25	22-Jan-26	21-Jul-26	290		1.12		
								Planned Days		23	37	15	7	28	180					
			Actual	Actual Dates																
				Actual Days																
9	G 9	Procurement of Service Cable (lot-1)	Planned	OSTETM/ DPM/FCM	e-GP	DESCO Board	16.50	Planned Dates	27-Jul-25	26-Aug-25	15-Oct-25	12-Nov-25	19-Nov-25	17-Dec-25	16-Apr-26	263	16.50			
								Planned Days		30	50	28	7	28	120					
			Actual	Actual Dates																
				Actual Days																
10	G 10	Procurement of Service Cable (lot-2)	Planned	OSTETM/ DPM/FCM	e-GP	DESCO Board	16.50	Planned Dates	27-Nov-25	27-Dec-23	15-Feb-26	15-Mar-26	22-Mar-26	19-Apr-26	17-Aug-26	263		16.50		
								Planned Days		30	50	28	7	28	120					
			Actual	Actual Dates																
				Actual Days																

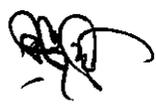
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### Comprehensive Description of APP 2025-26

**Procurement from DESCO's own fund:**

SI No.	Pack. No.	Description of Procurement Package	Planned / Actual	Procurement Method	Tender Process	Approving Authority	Estimated Cost (CrTk)	Time Code for process	Invitation/ Advertisement of Tender	Opening of Tender	Evaluation of Tender	Approval of Award	Notification of Award	Signing of Contract	Tentative Completion Date	Total time in days	Budget Provision in FY:2025-26 (Crore TK)	Budget Provision in FY 2026-27 & onward for multi-year contract (Crore TK)	
11	G 11	Procurement of Single Phase 25 KVA Distribution Transformer	Planned	OTM /DPM	offline	DESCO Management	0.63	Planned Dates	23-Aug-25	22-Sep-25	29-Oct-25	26-Nov-25	3-Dec-25	31-Dec-25	30-Apr-26	250	0.63		
			Actual						Actual Dates										
										Actual Days									
12	G 12	Procurement of Three Phase 250 kVA Transformer.	Planned	OSTETM/ DPM	e-GP/ off-line	DESCO Board	14.00	Planned Dates	16-Aug-25	8-Sep-25	15-Oct-25	30-Oct-25	6-Nov-25	4-Dec-25	2-Jun-26	290	14.00		
			Actual						Actual Dates										
										Actual Days									
13	G 13	Procurement of Transformer Oil	Planned	OSTETM/ DPM	offline	DESCO Management	1.24	Planned Dates	13-Aug-25	3-Sep-25	10-Oct-25	7-Nov-25	14-Nov-25	12-Dec-25	10-Jun-26	301	1.24		
			Actual						Actual Dates										
										Actual Days									
14	G 14	Procurement of Transformer Accessories	Planned	OTM/ DPM/RFQ	e-GP/ offline	DESCO Management	0.17	Planned Dates	8-Aug-25	29-Aug-25	5-Oct-25	2-Nov-25	9-Nov-25	7-Dec-25	5-Jun-26	301	0.17		
			Actual						Actual Dates										
										Actual Days									
15	G 15	Procurement of Insulator & Disc Fittings	Planned	OSTETM/ DPM/RFQ	e-GP/ offline	DESCO Management	3.12	Planned Dates	10-Aug-25	31-Aug-25	7-Oct-25	4-Nov-25	11-Nov-25	9-Dec-25	7-Jun-26	301	3.12		
			Actual						Actual Dates										
										Actual Days									

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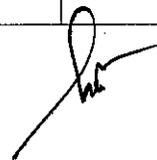



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16	G 16	Procurement of Transformer repair materials for T&R Division	Planned	OTM / RFQ	e-GP	DESCO Management	1.29	Planned Dates	10-Oct-25	31-Oct-25	15-Nov-25	30-Nov-25	7-Dec-25	4-Jan-26	4-May-26	206	1.29		
								Planned Days		21	15	15	7	28	120				
			Actual					Actual Dates											
								Actual Days											
17	G 17	Testing Equipment for T & R Division	Planned	OSTETM/ OTM/ DPM/ RFQ	e-GP/ offline	DESCO Board	12.03	Planned Dates	8-Aug-25	21-Sep-25	28-Oct-25	25-Nov-25	2-Dec-25	30-Dec-25	28-Jun-26	324	12.03		
								Planned Days		44	37	28	7	28	180				
			Actual					Actual Dates											
								Actual Days											
18	G 18	Procurement Misc. Repair & Maintenance Materials for MVSSM	Planned	OSTETM / OTM/ RFQ	e-GP/ offline	DESCO Board/ DESCO Management	5.03	Planned Dates	As & When Required									5.03	
								Planned Days											
			Actual					Actual Dates											
								Actual Days											
19	G 19	Procurement of Spare Parts for MVSSM Division	Planned	OSTETM /DPM/ RFQ	e-GP/ offline	DESCO Management	2.54	Planned Dates	As & When Required									2.54	
								Planned Days											
			Actual					Actual Dates											
								Actual Days											
20	G 20	Maintenance & Repairing of Power Transformer & Underground Cable Fault	Planned	OSTETM / DPM	e-GP/ offline	DESCO Board/ DESCO Management	8.25	Planned Dates	As & When Required									8.25	
								Planned Days											
			Actual					Actual Dates											
								Actual Days											

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**Comprehensive Description of APP 2025-26**

**Procurement from DESCO's own fund:**

SI No.	Pack. No.	Description of Procurement Package	Planned / Actual	Procurement Method	Tender Process	Approving Authority	Estimated Cost (CrTk)	Time Code for process	Invitation/ Advertisement of Tender	Opening of Tender	Evaluation of Tender	Approval of Award	Notification of Award	Signing of Contract	Tentative Completion Date	Total time in days	Budget Provision in FY:2025-26 (Crore TK)	Budget Provision in FY 2026-27 & onward for multi-year contract (Crore TK)				
21	G 21	Procurement Misc. Repair & Maintenance Materials for Grid Protection Division	Planned	OSTETM / OTM/ DPM/ RFQ	e-GP/ offline	DESCO Management	4.70	Planned Dates	25-Aug-25	17-Sep-25	24-Oct-25	21-Nov-25	28-Nov-25	26-Dec-25	24-Jun-26	303	4.70					
			Actual																			
22	G 22	Fire Detection & Protection System for Grid Sub-station (Deluge/Nitrogen)	Planned	OSTETM / DPM	e-GP/ offline	DESCO Board	25.00	Planned Dates	As & When Required								25.00					
			Actual																			
23	G 23	Supply, Installation, Testing & Commissioning of Fire Detection System ( Uttara 132/33/11 KV Grid S/S & Bashundhara 132/33 KV Grid S/S)	Planned	OTM / DPM	e-GP/ offline	DESCO Management	0.45	Planned Dates	As & When Required								0.45					
			Actual																			
24	G 24	Procurement of Uniforms for Employees	Planned	OTM/RFQ	off-line	DESCO Management	0.55	Planned Dates	As & When Required								0.55					
			Actual																			
25	G 25	Procurement of Miscellaneous Materials for SCADA Division	Planned	OTM/ DPM/ RFQ	e-GP/ offline	DESCO Management	0.60	Planned Dates	20-Aug-25	12-Sep-25	4-Oct-25	1-Nov-25	8-Nov-25	6-Dec-25	4-Jun-26	288	0.60					
			Actual																			

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26	G 26	Procurement Spare Meter for T&R	Planned	OSTETM/ DPM	off-line	DESCO Management	1.08	Planned Dates	As & When Required									1.08	
						Planned Days													
			Actual					Actual Dates											
								Actual Days											
27	G 27	Procurement Meter Repair Materials for T&R	Planned	OSTETM/ DPM	off-line	DESCO Management	2.13	Planned Dates	As & When Required									2.13	
						Planned Days													
			Actual					Actual Dates											
								Actual Days											
28	G 28	Procurement of Computer/Computer Peripherals.	Planned	OSTETM/ DPM	e-GP	DESCO Management	4.20	Planned Dates	20-Nov-25	13-Dec-25	4-Jan-26	1-Feb-26	8-Feb-26	8-Mar-26	6-Jul-26	228		4.20	
						Planned Days			23	22	28	7	28	120					
			Actual					Actual Dates											
								Actual Days											
29	G 29	Internet, WAN for all Offices Connectivity (3 years)	Planned	OSTETM / DPM	e-GP/ off-line	DESCO Management	4.32	Planned Dates	11-Aug-25	3-Sep-25	25-Sep-25	23-Oct-25	30-Oct-25	27-Nov-25	26-Nov-28	1203		0.72	3.60
						Planned Days			23	22	28	7	28	1095					
			Actual					Actual Dates											
								Actual Days											
30	G 30	Procurement, Upgradation, Development & Integration of Software Services and related Instruments	Planned	OSTETM/ OTM/ DPM/ RFQ	e-GP/ off-line	DESCO Board	15.81	Planned Dates	As & When Required									15.81	
						Planned Days													
			Actual					Actual Dates											
								Actual Days											

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31	G 31	Miscellaneous Procurement for Network Administration and Support Service Division.	Planned	OSTETM/ OTM/ DPM/ RFQ	e-GP/ off-line	DESCO Management	1.07	Planned Dates	As & When Required										1.07				
			Planned Days																				
			Actual					Actual Dates															
			Actual Days																				
32	G 32	Upgradation, Development & Licensing of Software Services and related books for System Automation Division.	Planned	OTM/ DPM/ RFQ	e-GP/ off-line	DESCO Management	0.74	Planned Dates	As & When Required										0.74				
			Planned Days																				
			Actual					Actual Dates															
			Actual Days																				
33	G 33	Upgradation, Development & Licensing of Software Services and related books for System Automation Division.	Planned	OSTETM/ OTM/ DPM/ RFQ	e-GP/ off-line	DESCO Management	2.07	Planned Dates	As & When Required										2.07				
			Planned Days																				
			Actual					Actual Dates															
			Actual Days																				
34	G 34	Upgradation, Development & Licensing of Software Services and related books for System Automation Division.	Planned	OSTETM/ OTM/ DPM/ RFQ	e-GP/ off-line	DESCO Management	1.58	Planned Dates	As & When Required										1.58				
			Planned Days																				
			Actual					Actual Dates															
			Actual Days																				
35	G 35	Upgradation, Development & Integration of Software for Software Division.	Planned	OTM/ DPM/ RFQ	e-GP/ off-line	DESCO Management	1.09	Planned Dates	As & When Required										1.09				
			Planned Days																				
			Actual					Actual Dates															
			Actual Days																				

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### Comprehensive Description of APP 2025-26

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Sl No.	Pack. No.	Description of Procurement Package	Planned / Actual	Procurement Method	Tender Process	Approving Authority	Estimated Cost (CrTk)	Time Code for process	Invitation/ Advertisement of Tender	Opening of Tender	Evaluation of Tender	Approval of Award	Notification of Award	Signing of Contract	Tentative Completion Date	Total time in days	Budget Provision in FY:2025-26 (Crore TK)	Budget Provision in FY 2026-27 & onward for multi-year contract (Crore TK)	
36	G 36	Supply of Annual Report-2024 with Envelop for DESCO.	Planned	RFQ/DPM	off-line	DESCO Management	0.05	Planned Dates	As & When Required								207	0.05	
								Planned Days											
			Actual					Actual Dates											
								Actual Days											
37	G 37	Procurement of Electricity Bill Format, Clearance Certificate and Others	Planned	OTM/RFQ/FCM	e-GP	DESCO Management	1.41	Planned Dates	26-Sep-25	11-Oct-25	2-Nov-25	17-Nov-25	24-Nov-25	22-Dec-25	21-Apr-26	207	1.41		
								Planned Days		15	22	15	7	28	120				
			Actual					Actual Dates											
								Actual Days											
38	G 38	Procurement of Paper for all departments/divisions	Planned	OTM / FCM / RFQ	e-GP	DESCO Management	0.24	Planned Dates	30-Sep-25	15-Oct-25	6-Nov-25	21-Nov-25	28-Nov-25	26-Dec-25	25-Apr-26	207	0.24		
								Planned Days		15	22	15	7	28	120				
			Actual					Actual Dates											
								Actual Days											
39	G 39	Procurement of Toner/Ribbon/Cartridge for Printers for all departments/divisions.	Planned	FCM/OSTETM/OTM/RFQ	e-GP / off-line	DESCO Management	1.29	Planned Dates	As & When Required								207	1.29	
								Planned Days											
			Actual					Actual Dates											
								Actual Days											
40	G 40	Procurement of Toner for Photocopiers for all departments/divisions	Planned	FCM/OTM/RFQ	e-GP / off-line	DESCO Management	0.22	Planned Dates	As & When Required								207	0.22	
								Planned Days											
			Actual					Actual Dates											
								Actual Days											

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### Comprehensive Description of APP 2025-26

**Procurement from DESCO's own fund:**

Sl No.	Pack. No.	Description of Procurement Package	Planned / Actual	Procurement Method	Tender Process	Approving Authority	Estimated Cost (CrTls)	Time Code for process	Invitation/ Advertisement of Tender	Opening of Tender	Evaluation of Tender	Approval of Award	Notification of Award	Signing of Contract	Tentative Completion Date	Total time in days	Budget Provision in FY:2025-26 (Crore TK)	Budget Provision in FY 2026-27 & onward for multi-year contract (Crore TK)	
41	G 41	Procurement of Furniture/Fixture for all departments/divisions.	Planned	OTM/RFQ/ DQM	offline	DESCO Management	2.04	Planned Dates	As & When Required								2.04		
			Actual					Actual Dates											Actual Days
42	G 42	Procurement of Office Equipment & others for all departments/divisions.	Planned	OTM/RFQ/ DQM	offline	DESCO Management	4.54	Planned Dates	As & When Required								4.54		
			Actual					Actual Dates											Actual Days
43	G 43	Procurement of CCTV System for different divisions.	Planned	OSTETM/RFQ/ DQM	e-GP/ offline	DESCO Management	0.25	Planned Dates	As & When Required								0.25		
			Actual					Actual Dates											Actual Days
44	G 44	Procurement of Miscellaneous Printing Stationeries	Planned	OTM/FCM/ RFQ	e-GP/ off-line	DESCO Management	0.44	Planned Dates	10-Oct-25	25-Oct-25	9-Nov-25	24-Nov-25	1-Dec-25	29-Dec-25	28-Apr-26	200	0.44		
			Actual					Planned Days	15	15	15	7	28	120	Actual Dates				Actual Days
<b>Total (Goods &amp; Related Services)</b>							<b>465.00</b>										<b>399.99</b>	<b>65.01</b>	
<b>Works &amp; Physical Services</b>																			
1	W 1	Procurement of Small Scale Construction Works (Mini Contractor).	Planned	OSTETM	e-GP/ off-line	DESCO Board	8.00	Planned Dates	As & When Required								2.00	8.00	
			Actual					Planned Days											Actual Dates

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### Comprehensive Description of APP 2025-26

**Procurement from DESCO's own fund:**

Sl No.	Pack. No.	Description of Procurement Package	Planned / Actual	Procurement Method	Tender Process	Approving Authority	Estimated Cost (CrTk)	Time Code for process	Invitation/ Advertisement of Tender	Opening of Tender	Evaluation of Tender	Approval of Award	Notification of Award	Signing of Contract	Tentative Completion Date	Total time in days	Budget Provision in FY:2025-26 (Crore TK)	Budget Provision in FY 2026-27 & onward for multi-year contract (Crore TK)
2	W 2	DESCO Head Office Building Remaining Works.	Planned	OSTETM	e-GP/ offline	DESCO Board	137.90	Planned Dates	As & When Required								45.97	91.93
			Actual					Actual Dates										
								Planned Days										
								Actual Days										
3	W 3	Vertical Extension (04 Floors) of Control Building of Uttara Sector-14, 33/11 KV Substation to be utilized as The office of Uttara (West) Sales & Distribution Division.	Planned	OSTETM / DPM	e-GP/ offline	DESCO Board	5.00	Planned Dates	As & When Required								5.00	-
			Actual					Actual Dates										
								Planned Days										
								Actual Days										
4	W 4	Vertical Extension (04 Floors) of Control Building (3 storey building) of Eastern Housing 33/11 KV Substation to be utilized as The office of Eastern Housing Sales & Distribution Division.	Planned	OSTETM / DPM	e-GP/ offline	DESCO Board	5.00	Planned Dates	As & When Required								5.00	-
			Actual					Actual Dates										
								Planned Days										
								Actual Days										
5	W 5	Construction of New Boundary wall at Baunia 33/11 kV S/S back side Land including Sand Filling and Others related Works.	Planned	OSTETM / DPM	e-GP/ offline	DESCO Management	2.00	Planned Dates	As & When Required								2.00	-
			Actual					Actual Dates										
								Planned Days										
								Actual Days										
6	W 6	Construction of New Local Store Shed and New Complain Centre for Kafriul S&D Division at Mirpur.	Planned	OTM / DPM/ RFQ	e-GP	DESCO Management	0.20	Planned Dates	As & When Required								0.20	-
			Actual					Actual Dates										
								Planned Days										
								Actual Days										

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### Comprehensive Description of APP 2025-26

**Procurement from DESCO's own fund:**

Sl No.	Pack. No.	Description of Procurement Package	Planned / Actual	Procurement Method	Tender Process	Approving Authority	Estimated Cost (CrTk)	Time Code for process	Invitation/ Advertisement of Tender	Opening of Tender	Evaluation of Tender	Approval of Award	Notification of Award	Signing of Contract	Tentative Completion Date	Total time in days	Budget Provision in FY:2025-26 (Crore TK)	Budget Provision in FY 2026-27 & onward for multi-year contract (Crore TK)	
7	W 7	Renovation & Maintenance of existing Boundary Wall at Dakkhinkhan 33/11 KV S/S Area.	Planned	OTM / DPM/ RFQ	e-GP/ offline	DESCO Management	0.30	Planned Dates	As & When Required									0.30	
								Planned Days											
			Actual					Actual Dates											
								Actual Days											
8	W 8	Switch Yard Development of Tongi-2, 33/11 KV Sub-station with other associated works.	Planned	OTM / DPM/ RFQ	e-GP/ offline	DESCO Management	0.50	Planned Dates	As & When Required									0.50	
								Planned Days											
			Actual					Actual Dates											
								Actual Days											
9	W 9	Switch Yard Development of Baridhara 33/11 KV Sub-station with other associated works in order to resolve the water logging problem.	Planned	OSTETM / DPM	e-GP/ offline	DESCO Management	1.50	Planned Dates	As & When Required									1.50	
								Planned Days											
			Actual					Actual Dates											
								Actual Days											
10	W 10	Plaster Removing, Replastering and Painting with other related civil works of the S&D Office Building at Cherag Ali, Tongi.	Planned	OTM / DPM/ RFQ	e-GP/ offline	DESCO Management	0.30	Planned Dates	As & When Required									0.30	
								Planned Days											
			Actual					Actual Dates											
								Actual Days											
11	W 11	Repair, Maintenance & Renovation of Different 132/33/11 KV Grid Stations (Banani, Bashundhara, Aftabnagar, Purbachal, Utara, Tongi).	Planned	OTM / DPM/ RFQ	e-GP/ offline	DESCO Management	0.32	Planned Dates	As & When Required									0.32	
								Planned Days											
			Actual					Actual Dates											
								Actual Days											

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Comprehensive Description of APP 2025-26

Procurement from DESCO's own fund:

Sl No.	Pack. No.	Description of Procurement Package	Planned / Actual	Procurement Method	Tender Process	Approving Authority	Estimated Cost (CrTk)	Time Code for process	Invitation/ Advertisement of Tender	Opening of Tender	Evaluation of Tender	Approval of Award	Notification of Award	Signing of Contract	Tentative Completion Date	Total time in days	Budget Provision in FY:2025-26 (Crore TK)	Budget Provision in FY 2026-27 & onward for multi-year contract (Crore TK)
12	W 12	Construction of Boundary Wall and Sand Filling in DESCO Land at Sector-13, Block-C, Road-07, Uttara.	Planned	OTM / DPM/ RFQ	e-GP/ off-line	DESCO Management	0.50	Planned Dates	As & When Required								0.50	
									Planned Days									
			Actual						Actual Dates									
									Actual Days									
13	W 13	Construction of Complain Centre and local store for Dakkhinkhan S&D at Dakkhinkhan 33/11 KV S/S premises.	Planned	OTM / DPM/ RFQ	e-GP/ off-line	DESCO Management	0.26	Planned Dates	As & When Required								0.26	
									Planned Days									
			Actual						Actual Dates									
									Actual Days									
14	W 14	Construction of Boundary Wall including Sand Filling at Sector-18, Purbachal adjacent to Purbachal 33/11 KV S/S.	Planned	OTM / DPM/ RFQ	e-GP/ off-line	DESCO Management	0.36	Planned Dates	As & When Required								0.36	
									Planned Days									
			Actual						Actual Dates									
									Actual Days									
15	W 15	Construction of Store-shed for Sub-store Division at Uttara-18, 132/33/11 Kv Grid S/S Premises.	Planned	OTM / DPM/ RFQ	e-GP/ off-line	DESCO Management	0.50	Planned Dates	As & When Required								0.50	
									Planned Days									
			Actual						Actual Dates									
									Actual Days									
16	W 16	Construction of Workshop for Testing and Repairing Division at Uttara-18, 132/33/11 Kv Grid S/S Premises.	Planned	OTM / DPM/ RFQ	e-GP/ off-line	DESCO Management	0.50	Planned Dates	As & When Required								0.50	
									Planned Days									
			Actual						Actual Dates									
									Actual Days									

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Comprehensive Description of APP 2025-26

Procurement from DESCO's own fund:

Sl No.	Pack. No.	Description of Procurement Package	Planned / Actual	Procurement Method	Tender Process	Approving Authority	Estimated Cost (CrTk)	Time Code for process	Invitation/ Advertisement of Tender	Opening of Tender	Evaluation of Tender	Approval of Award	Notification of Award	Signing of Contract	Tentative Completion Date	Total time in days	Budget Provision in FY:2025-26 (Crore TK)	Budget Provision in FY 2026-27 & onward for multi-year contract (Crore TK)	
17	W 17	Construction of RMU Room & Duty Center for Ijema Field.	Planned	OTM / DPM/ RFQ	e-GP/ off-line	DESCO Management	0.50	Planned Dates	As & When Required									0.50	
								Planned Days											
			Actual	Actual Dates															
				Actual Days															
18	W 18	Miscellaneous Maintenance and Renovation Works at Different S&D Divisions / other departments (Emergency Exit/Gate, Painting, Boundary Wall, Safety Fencing, Office Decoration Works etc.) & Miscellaneous Civil Works .	Planned	OSTETM / OTM/ RFQ / DQM	e-GP/ off-line	DESCO Management	3.50	Planned Dates	As & When Required									3.50	
								Planned Days											
			Actual	Actual Dates															
				Actual Days															
<b>Total (Works &amp; Physical Services )</b>							<b>167.14</b>									<b>69.21</b>	<b>97.93</b>		
<b>Services (Intellectual &amp; Professional Services/ Consultancy/Outsourcing)</b>																			
1	S 1	Consultancy Services for Various Department/Divisions.	Planned	QCBS/FBS	off-line	DESCO Management	0.40	Planned Dates	As and When Required									0.40	
								Planned Days											
			Actual	Actual Dates															
				Actual Days															
2	S 2	Preparation of Fire Safety Plan of Sub-stations premises within the jurisdiction area of DESCO and obtaining certificates from the Department of Fire Service and Civil Defence (DFS&CD)	Planned	QCBS/FBS	off-line	DESCO Management	0.85	Planned Dates	As and When Required									0.85	
								Planned Days											
			Actual	Actual Dates															
				Actual Days															

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### Comprehensive Description of APP 2025-26

**Procurement from DESCO's own fund:**

Sl No.	Pack. No.	Description of Procurement Package	Planned / Actual	Procurement Method	Tender Process	Approving Authority	Estimated Cost (CrTK)	Time Code for process	Invitation/ Advertisement of Tender	Opening of Tender	Evaluation of Tender	Approval of Award	Notification of Award	Signing of Contract	Tentative Completion Date	Total time in days	Budget Provision in FY:2025-26 (Crore TK)	Budget Provision in FY 2026-27 & onward for multi-year contract (Crore TK)	
3	S 3	Consultancy Services on Chartered Accountant & Supply Chain Management Specialist	Planned	QCBS/FBS	off-line	DESCO Management	0.66	Planned Dates	As and When Required									0.66	
								Planned Days											
			Actual	Actual Dates															
				Actual Days															
<b>Total (Services )</b>							<b>1.91</b>										<b>1.91</b>		
<b>UNFORESEEN &amp; EMERGENCY PROCUREMENT</b>																			
1	M 1	Any Unforeseen procurement of Goods/ Works/Services/Others (Lump sum amount)	Planned	Any method	-	DESCO Board/ DESCO Mgt.	5.00	Planned Dates	As and When Required									5.00	
								Planned Days											
			Actual	Actual Dates															
				Actual Days															
2	M 2	Emergency Procurement (Such as Disaster Management etc.)	Planned	Any method	-	DESCO Board/ DESCO Mgt.	2.50	Planned Dates	As and When Required									2.50	
								Planned Days											
			Actual	Actual Dates															
				Actual Days															
<b>Total (Miscellaneous )</b>							<b>7.50</b>										<b>7.50</b>		
<b>Grand Total (New)</b>							<b>641.55</b>										<b>478.60</b>	<b>162.95</b>	

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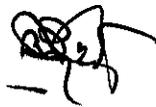



### Comprehensive Description of APP 2025-26

**Procurement from DESCO's own fund:**

Sl No.	Pack. No.	Description of Procurement Package	Planned / Actual	Procurement Method	Tender Process	Approving Authority	Estimated Cost (CrTk)	Time Code for process	Invitation/ Advertisement of Tender	Opening of Tender	Evaluation of Tender	Approval of Award	Notification of Award	Signing of Contract	Tentative Completion Date	Total time in days	Budget Provision in FY:2025-26 (Crore TK)	Budget Provision in FY 2026-27 & onward for multi-year contract (Crore TK)	
<b>Transferred from APP 2024-25 to APP 2025-26</b>																			
<b>Goods &amp; Related Services</b>																			
1	G 1	Procurement of 11 KV CT & PT Operated Net Metering Unit	Planned	OSTETM	e-GP	DESCO Board	11.27	Planned Dates	30-Jul-25	12-Sep-25	19-Oct-25	16-Nov-25	23-Nov-25	21-Dec-25	19-Jun-26	324	11.27		
			Planned Days		44	37		28	7	28	180								
			Actual Dates																
			Actual Days																
2	G 7&8	Procurement of Underground Cable Accessories	Planned	OSTETM	e-GP/ offline	DESCO Management	4.53	Planned Dates	15-Jul-25	7-Aug-25	13-Sep-25	28-Sep-25	5-Oct-25	2-Nov-25	1-May-26	290	4.53		
			Planned Days		23	37		15	7	28	180								
			Actual Dates																
			Actual Days																
3	G 17	Procurement of Super Enamel Wire	Planned	OSTETM / OTM/ DPM	e-GP/ offline	DESCO Management	0.17	Planned Dates	30-Jul-25	29-Aug-25	5-Oct-25	2-Nov-25	9-Nov-25	7-Dec-25	6-Apr-26	250	0.17		
			Planned Days		30	37		28	7	28	120								
			Actual Dates																
			Actual Days																
4	G 21	Testing Equipment for T & R Division	Planned	OSTETM/ OTM/ DPM/ RFQ	e-GP/ offline	DESCO Board	3.00	Planned Dates	10-Aug-25	23-Sep-25	30-Oct-25	27-Nov-25	4-Dec-25	1-Jan-26	30-Jun-26	324	3.00		
			Planned Days		44	37		28	7	28	180								
			Actual Dates																
			Actual Days																
5	G 23	Procurement of Tap Changer Overhauling & Maintenance (MR. ABB) for MVSSM	Planned	OSTETM / OTM/ RFQ	e-GP/ offline	DESCO Management	1.00	Planned Dates	30-Jul-25	22-Aug-25	13-Sep-25	28-Sep-25	5-Oct-25	2-Nov-25	1-May-26	275	1.00		
			Planned Days		23	22		15	7	28	180								
			Actual Dates																
			Actual Days																

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Comprehensive Description of APP 2025-26

Procurement from DESCO's own fund:

Sl No.	Pack. No.	Description of Procurement Package	Planned / Actual	Procurement Method	Tender Process	Approving Authority	Estimated Cost (CrTk)	Time Code for process	Invitation/ Advertisement of Tender	Opening of Tender	Evaluation of Tender	Approval of Award	Notification of Award	Signing of Contract	Tentative Completion Date	Total time in days	Budget Provision in FY:2025-26 (Crore TK)	Budget Provision in FY 2026-27 & onward for multi-year contract (Crore TK)		
6	G 24	Procurement of Protection Relay for Network Operation	Planned	OSTETM / OTM/ DPM/ RFQ	e-GP/ offline	DESCO Management	1.68	Planned Dates	15-Aug-25	7-Sep-25	14-Oct-25	11-Nov-25	18-Nov-25	16-Dec-25	14-Jun-26	303	1.68			
								Planned Days		23	37	28	7	28	180					
			Actual	Actual Dates																
				Actual Days																
7	G 26	Procurement of Spare Parts for MVSSM Division	Planned	OSTETM /DPM/ RFQ	e-GP/ offline	DESCO Management	0.62	Planned Dates	20-Aug-25	5-Sep-25	27-Sep-25	12-Oct-25	19-Oct-25	16-Nov-25	15-May-26	268	0.62			
								Planned Days		16	22	15	7	28	180					
			Actual	Actual Dates																
				Actual Days																
8	G 33	Procurement of Computer/Computer Peripherals.	Planned	OSTETM/ DPM	e-GP	DESCO Management	2.20	Planned Dates	25-Jul-25	17-Aug-25	8-Sep-25	6-Oct-25	13-Oct-25	10-Nov-25	10-Mar-26	228	2.20			
								Planned Days		23	22	28	7	28	120					
			Actual	Actual Dates																
				Actual Days																
9	G 35	Operation and Maintenance of GIS	Planned	OTM/ DPM	e-GP/ off-line	DESCO Management	0.33	Planned Dates	5-Aug-25	20-Aug-25	4-Sep-25	19-Sep-25	26-Sep-25	24-Oct-25	21-Feb-26	200	0.33			
								Planned Days		15	15	15	7	28	120					
			Actual	Actual Dates																
				Actual Days																
10	G 37	Procurement, Upgradation, Development & Integration of Software Services and related Instruments	Planned	OSTETM/ OTM/ DPM/ RFQ	e-GP/ off-line	DESCO Board/ DESCO Management	2.75	Planned Dates	30-Jul-25	22-Aug-25	13-Sep-25	11-Oct-25	18-Oct-25	15-Nov-25	15-Mar-26	228	2.75			
								Planned Days		23	22	28	7	28	120					
			Actual	Actual Dates																
				Actual Days																

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Comprehensive Description of APP 2025-26

Procurement from DESCO's own fund:

Sl No.	Pack. No.	Description of Procurement Package	Planned / Actual	Procurement Method	Tender Process	Approving Authority	Estimated Cost (CrTk)	Time Code for process	Invitation/ Advertisement of Tender	Opening of Tender	Evaluation of Tender	Approval of Award	Notification of Award	Signing of Contract	Tentative Completion Date	Total time in days	Budget Provision in FY:2025-26 (Crore TK)	Budget Provision in FY 2026-27 & onward for multi-year contract (Crore TK)
11	G 41	Upgradation, Development & Licensing of Software Services and related books for System Automation Division.	Planned	OSTETM/ OTM/ DPM/ RFQ	e-GP/ off-line	DESCO Board/ DESCO Management	2.60	Planned Dates	30-Aug-25	22-Sep-25	14-Oct-25	11-Nov-25	18-Nov-25	16-Dec-25	15-Apr-26	228	2.60	
								Planned Days		23	22	28	7	28	120			
			Actual	Actual Dates														
				Actual Days														
12	G 43	Upgradation of existing billing software (e-Governance) for Software Division.	Planned	DPM	off-line	DESCO Management	3.60	Planned Dates	As & When Required								3.60	
								Planned Days										
			Actual	Actual Dates														
				Actual Days														
13	G 44	Push Pull SMS Services for bill collection & related issues for MIS & e-Services Division.	Planned	OSTETM/ OTM/ DPM	e-GP/ off-line	DESCO Management	1.15	Planned Dates	As & When Required								1.15	
								Planned Days										
			Actual	Actual Dates														
				Actual Days														
14	G 56	Procurement of Conductor	Planned	OSTETM / DPM	e-GP/ off-line	DESCO Management	2.92	Planned Dates	20-Aug-25	15-Sep-25	19-Oct-25	3-Nov-25	10-Nov-25	8-Dec-25	7-Apr-26	230	2.92	
								Planned Days		23	37	15	7	28	120			
			Actual	Actual Dates														
				Actual Days														
15	G 58	Procurement of Three Phase 250 kVA Transformer.	Planned	OSTETM/ DPM	e-GP/ off-line	DESCO Management	3.50	Planned Dates	30-Jul-25	22-Aug-25	28-Sep-25	13-Oct-25	20-Oct-25	17-Nov-25	17-Mar-26	230	3.50	
								Planned Days		23	37	15	7	28	120			
			Actual	Actual Dates														
				Actual Days														

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### Comprehensive Description of APP 2025-26

**Procurement from DESCO's own fund:**

Sl No.	Pack. No.	Description of Procurement Package	Planned / Actual	Procurement Method	Tender Process	Approving Authority	Estimated Cost (CrTk)	Time Code for process	Invitation/ Advertisement of Tender	Opening of Tender	Evaluation of Tender	Approval of Award	Notification of Award	Signing of Contract	Tentative Completion Date	Total time in days	Budget Provision in FY:2025-26 (Crore TK)	Budget Provision in FY 2026-27 & onward for multi-year contract (Crore TK)
16	G 60	Procurement of Data Concentrator Unit (DCU).	Planned	OSTETM/ DPM	e-GP/ off-line	DESCO Board	12.97	Planned Dates	30-Aug-25	13-Oct-25	19-Nov-25	17-Dec-25	24-Dec-25	21-Jan-26	21-May-26	264	12.97	
			Planned Days						44	37	28	7	28	120				
			Actual Dates															
			Actual Days															
<b>Total (Goods &amp; Related Services)</b>							<b>54.28</b>									<b>54.28</b>	<b>0.00</b>	
<b>Services (Intellectual &amp; Professional Services/ Consultancy/Outsourcing)</b>																		
17	S 5	Procurement of Security Services	Planned	OSTETM	off-line	DESCO Board	14.11	Planned Dates	30-Aug-25	29-Sep-25	5-Nov-25	3-Dec-25	10-Dec-25	7-Jan-26	7-Jan-28	860	7.06	7.06
			Planned Days						30	37	28	7	28	730				
			Actual Dates															
			Actual Days															
<b>Total (Service)</b>							<b>14.11</b>									<b>7.06</b>	<b>7.06</b>	
<b>Grand Total (Transferred from APP 2024-25)</b>							<b>68.39</b>										<b>61.33</b>	<b>7.06</b>

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**Detail of Procurement Package for  
APP 2025-26**

ANNEXURE - G- 1

<b>Procurement Name</b>	: <b>Procurement of 11 KV CT &amp; PT Operated Net Metering Unit</b>					
<b>Procurement Method</b>	: OSTETM / DPM					
<b>Source of Fund</b>	: DESCO					
<b>Approving Authority</b>	: DESCO Board					
<b>Estimated Cost (Crore Tk)</b>	: <b>14.67</b>					
<b>Reasons for procurement</b>	: To meet the routine requirements of S&D Divisions					
<b>Brief Description of Procurement</b>	: <b>To meet the regular demand of S &amp; D Divisions</b>					
		Item Description	Unit	Quantity	Unit Cost (Tk.)	Total Cost (Tk.)
		11 KV CT and PT Operated Net Metering Unit (CT Ratio = 15/5 )	nos	280	262,000.00	73,360,000.00
		11 KV CT and PT Operated Net Metering Unit (CT Ratio = 30/5 )	nos	130	262,000.00	34,060,000.00
		11 KV CT and PT Operated Net Metering Unit (CT Ratio = 60/5 )	nos	115	262,000.00	30,130,000.00
		11 KV CT and PT Operated Net Metering Unit (CT Ratio = 150/5)	nos	20	262,000.00	5,240,000.00
	11 KV CT and PT Operated Net Metering Unit (CT Ratio = 300/5)	nos	15	262,000.00	3,930,000.00	

ANNEXURE - G- 2

<b>Procurement Name</b>	: <b>Procurement of 400V CT Operated Net Metering Unit</b>					
<b>Procurement Method</b>	: OSTETM / DPM					
<b>Source of Fund</b>	: DESCO					
<b>Approving Authority</b>	: DESCO Management					
<b>Estimated Cost (Crore Tk)</b>	: <b>4.23</b>					
<b>Brief Description of Procurement</b>		Item Description	Unit	Quantity	Unit Cost (Tk.)	Total Cost (Tk.)
		400/5A LTCT Metering Unit	nos	200	65000.00	13,000,000.00
		200/5A LTCT Metering Unit	nos	450	65000.00	29,250,000.00

ANNEXURE - G- 3

<b>Procurement Name</b>	: <b>Procurement of Smart Pre-paid Meter.</b>					
<b>Procurement Method</b>	: OSTETM / DPM					
<b>Source of Fund</b>	: DESCO					
<b>Approving Authority</b>	: DESCO Board					
<b>Estimated Cost (Crore Tk)</b>	: <b>142.00</b>					
<b>Brief Description of Procurement</b>	lot	Item Description	Unit	Quantity	Unit Cost (Tk.)	Total Cost (Tk.)
	1	Single Phase Smart Pre-paid Meter	nos	100000	5000.00	500,000,000.00
	2	Three Phase Smart Pre-paid Meter	nos	50000	16000.00	800,000,000.00
	3	Data Concentrator Unit (DCU)	nos	2000	60000.00	120,000,000.00

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ANNEXURE - G- 4

<b>Procurement Name</b>	: <b>Procurement of Underground Cable</b>						
<b>Procurement Method</b>	: OSTETM / DPM						
<b>Source of Fund</b>	: DESCO						
<b>Approving Authority</b>	: DESCO Board						
<b>Estimated Cost (Crore Tk)</b>	: <b>118.60</b>						
<b>Brief Description of Procurement</b>	lot	Code No.	Item Description	Unit	Quantity	Unit Cost (Tk.)	Total Cost (Tk.)
	1	100.112	11kv 3-core 185mmsq XLPE U/G Copper Cable	km	20	12000000.00	<b>240000000.00</b>
	2	100.114	11kv XLPE U/G Copper Cable 300sqmm 3core	km	50	15000000.00	<b>750000000.00</b>
	3	100.130	33kv 500mmsq XLPE 1-Core Copper Cable	km	20	9800000.00	<b>196000000.00</b>
	<b>Total</b>						

ANNEXURE - G- 5

<b>Procurement Name</b>	: <b>Procurement of Underground Cable Accessories</b>						
<b>Procurement Method</b>	: OSTETM / DPM						
<b>Source of Fund</b>	: DESCO						
<b>Approving Authority</b>	: DESCO Management						
<b>Estimated Cost (Crore Tk)</b>	: <b>2.29</b>						
<b>Brief Description of Procurement</b>		Code No.	Item Description	Unit	Quantity	Unit Cost (Tk.)	Total Cost (Tk.)
		103.101	11 Kv Stra. Thr. Joint. Box - 185mm. Cu	set	100	37,900.00	3,790,000.00
		103.107	11 Kv Straight Through Joint Box - 300sqmm XLPE Cu.	set	150	40,880.00	6,132,000.00
		103.110	11 Kv Termination Kits (outdoor) - 300sqmm XLPE Cu.	set	50	37,000.00	1,850,000.00
		103.122	33 Kv Straight Through Joint Box - 500sqmm XLPE Cu.	set	200	50,100.00	10,020,000.00
		103.129	11kv Str.Thro.Jointing Box for 500mm Sq Cu	set	15	37,800.00	567,000.00
		103.130	11 kv Ter. Kits for 500mm Sq Cu Indoor	set	15	36,750.00	551,250.00

ANNEXURE - G- 6

<b>Procurement Name</b>	: <b>Procurement of 11 KV Ring Main Unit (R.M.U)</b>						
<b>Procurement Method</b>	: OSTETM / DPM						
<b>Source of Fund</b>	: DESCO						
<b>Approving Authority</b>	: DESCO Board						
<b>Estimated Cost (Crore Tk)</b>	: <b>16.50</b>						
<b>Brief Description of Procurement</b>		Code No.	Item Description	Unit	Quantity	Unit Cost (Tk.)	Total Cost (Tk.)
		700.104	Ring Main Units 11kv/5 Unit GIS RMU	set	50	3,300,000.00	165,000,000.00

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ANNEXURE - G- 7

<b>Procurement Name</b>	: <b>Procurement of Conductor</b>					
<b>Procurement Method</b>	: OSTETM / DPM					
<b>Source of Fund</b>	: DESCO					
<b>Approving Authority</b>	: DESCO Board					
<b>Estimated Cost (Crore Tk)</b>	: <b>8.43</b>					
<b>Brief Description of Procurement</b>	: <b>Procurement of Conductor</b>					
		<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Unit Cost (Tk.)</b>	<b>Total Cost (Tk.)</b>
		<b>100.101: AAC Ant Insulated 50sqmm</b>	km	50	90000.00	4,500,000.00
		<b>100.102: AAC Wasp Insulated Conductor 100mmsq</b>	km	160	150000.00	24,000,000.00
		<b>100.106: 95 sqmm 1-Core NY Y PVC Copper Cable</b>	km	25	1140000.00	28,500,000.00
		<b>100.119: Arial Bundled Conductor 400v 3x120mmsq</b>	km	10	620000.00	6,200,000.00
		<b>100.216: ACSR Dog (Insulated)</b>	km	100	140000.00	14,000,000.00
		<b>150.111: Copper Cable 1x120 sqmm NY Y</b>	km	5	1420000.00	7,100,000.00
	<b>Total</b>				<b>84,300,000.00</b>	

ANNEXURE - G- 8

<b>Procurement Name</b>	: <b>Procurement of Conductor Accessories.</b>					
<b>Procurement Method</b>	: OSTETM / DPM					
<b>Source of Fund</b>	: DESCO					
<b>Approving Authority</b>	: DESCO Management					
<b>Estimated Cost (Crore Tk)</b>	: <b>1.12</b>					
<b>Brief Description of Procurement</b>	<b>Code No.</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Unit Cost (Tk.)</b>	<b>Total Cost (Tk.)</b>
	<b>Accessories</b>					
		101.101 PG Clamp for Dog/Dog	nos	4600	350.00	1610000.00
		101.102 PG Clamp for Wasp/Wasp	nos	700	350.00	245000.00
		101.105 PG Clamp for Merlin/Merlin	nos	750	750.00	562500.00
		101.121 Crimpit for Dog/Dog 100mmsq	nos	2000	100.00	200000.00
		101.124 Crimpit WASP/ANT 100mmsqx50mmsq	nos	1600	100.00	160000.00
		101.130 Service Bail (Bi-Metalic)	nos	21000	220.00	4620000.00
		101.131 Service bail Crimpit 100 x 25mm2 DB 404	nos	27000	90.00	2430000.00
		101.132 Service Bail Crimpit 50x25mmsq DB202	nos	17000	90.00	1530000.00
	<b>Preform</b>					
		102.101 Preformed Deedend for AAC Wasp	nos	5500	260.00	1,430,000.00
		<b>Total</b>				<b>11,177,500.00</b>

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ANNEXURE - G- 9

<b>Procurement Name</b>	: Procurement of Service Cable (lot-1)					
<b>Procurement Method</b>	: OSTETM/ DPM/FCM					
<b>Source of Fund</b>	: DESCO					
<b>Approving Authority</b>	: DESCO Board					
<b>Estimated Cost (Crore Tk)</b>	: 16.50					
<b>Brief Description of Procurement</b>	Code No.	Item Description	Unit	Quantity	Unit Cost (Tk.)	Total Cost (Tk.)
	150.102	Self Supported Duplex (2x6mmsq)	km	110	145,000.00	15950000.00
	150.104	Quadruplex Cable (4x10mmsq)	km	80	450,000.00	36000000.00
	150.105	Quadruplex Cable (4x16mmsq)	km	15	700,000.00	10500000.00
	150.106	Quadruplex Cables (4x25 sqmm)	km	25	1,100,000.00	27500000.00
	150.135	Quadruplex Cables (4x35 sqmm)	km	50	1,500,000.00	75000000.00
	<b>Total</b>					<b>164950000.00</b>

ANNEXURE - G- 10

<b>Procurement Name</b>	: Procurement of Service Cable (lot-2)					
<b>Procurement Method</b>	: OSTETM/ DPM/FCM					
<b>Source of Fund</b>	: DESCO					
<b>Approving Authority</b>	: DESCO Board					
<b>Estimated Cost (Crore Tk)</b>	: 16.50					
<b>Brief Description of Procurement</b>	Code No.	Item Description	Unit	Quantity	Unit Cost (Tk.)	Total Cost (Tk.)
	150.102	Self Supported Duplex (2x6mmsq)	km	110	145,000.00	15950000.00
	150.104	Quadruplex Cable (4x10mmsq)	km	80	450,000.00	36000000.00
	150.105	Quadruplex Cable (4x16mmsq)	km	15	700,000.00	10500000.00
	150.106	Quadruplex Cables (4x25 sqmm)	km	25	1,100,000.00	27500000.00
	150.135	Quadruplex Cables (4x35 sqmm)	km	50	1,500,000.00	75000000.00
	<b>Total</b>					<b>164950000.00</b>

ANNEXURE - G- 11

<b>Procurement Name</b>	: Procurement of Single Phase 25 KVA Distribution Transformer					
<b>Procurement Method</b>	: OTM /DPM					
<b>Source of Fund</b>	: DESCO					
<b>Approving Authority</b>	: DESCO Management					
<b>Estimated Cost (Crore Tk)</b>	: 0.63					
<b>Brief Description of Procurement</b>	Item Description		Unit	Quantity	Unit Cost (Tk.)	Total Cost (Tk.)
	300.107 25 KVA X-Former		nos	50	125000.00	6250000.00

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**ANNEXURE - G- 12**

<b>Procurement Name</b>	: <b>Procurement of Three Phase 250 kVA Transformer.</b>				
<b>Procurement Method</b>	: OSTETM/ DPM				
<b>Source of Fund</b>	: DESCO				
<b>Approving Authority</b>	: DESCO Board				
<b>Estimated Cost (Crore Tk)</b>	: <b>14.00</b>				
<b>Brief Description of Procurement</b>	: <b>Procurement of Three Phase 250 kVA Transformer.</b>				
	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Unit Cost (Tk.)</b>	<b>Total Cost (Tk.)</b>
	Three Phase 250 kVA Transformer	Nos	200	700000.00	140,000,000.00
	<b>Total</b>				<b>140,000,000.00</b>

**ANNEXURE - G- 13**

<b>Procurement Name</b>	: <b>Procurement of Transformer Oil</b>				
<b>Procurement Method</b>	: OSTETM/ DPM				
<b>Source of Fund</b>	: DESCO				
<b>Approving Authority</b>	: DESCO Management				
<b>Estimated Cost (Crore Tk)</b>	: <b>1.24</b>				
<b>Brief Description of Procurement</b>	: <b>Procurement of Transformer Oil for T &amp; R Division</b>				
	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Unit Cost (Tk.)</b>	<b>Total Cost (Tk.)</b>
	301.113 Transformer Oil	drum	200	62,200.00	<b>12,440,000.00</b>

**ANNEXURE - G- 14**

<b>Procurement Name</b>	: <b>Procurement of Transformer Accessories</b>				
<b>Procurement Method</b>	: OTM/ DPM/RFQ				
<b>Source of Fund</b>	: DESCO				
<b>Approving Authority</b>	: DESCO Management				
<b>Estimated Cost (Crore Tk)</b>	: <b>0.17</b>				
<b>Brief Description of Procurement</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Unit Cost (Tk.)</b>	<b>Total Cost (Tk.)</b>
	Spare Barrel with 15A Fuse Link	nos	200	3,000.00	<b>600,000.00</b>
	Fuse Link, 1A	nos	600	125.00	<b>75,000.00</b>
	Fuse Link, 2A	nos	1500	125.00	<b>187,500.00</b>
	Fuse Link, 3A	nos	600	125.00	<b>75,000.00</b>
	Fuse Link, 10A/15A	nos	6000	135.00	<b>810,000.00</b>
<b>Total</b>					<b>1,747,500.00</b>

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**ANNEXURE - G- 15**

<b>Procurement Name</b>	: <b>Procurement of Insulator &amp; Disc Fittings</b>					
<b>Procurement Method</b>	: OSTETM/ DPM/RFQ					
<b>Source of Fund</b>	: DESCO					
<b>Approving Authority</b>	: DESCO Management					
<b>Estimated Cost (Crore Tk)</b>	: <b>3.12</b>					
<b>Brief Description of Procurement</b>		Item Description	Unit	Quantity	Unit Cost (Tk.)	Total Cost (Tk.)
		600.102 Disc Insulator 11kv	set	13500	1,600.00	<b>21,600,000.00</b>
		601.101 11kv Disc Fittings/11kv Tension Set	set	6000	1,600.00	<b>9,600,000.00</b>
		<b>Total</b>				<b>31,200,000.00</b>

**ANNEXURE - G- 16**

<b>Procurement Name</b>	: <b>Procurement of Transformer repair materials for T&amp;R Division</b>						
<b>Procurement Method</b>	: OTM / RFQ						
<b>Source of Fund</b>	: DESCO						
<b>Approving Authority</b>	: DESCO Management						
<b>Estimated Cost (Crore Tk)</b>	: <b>1.29</b>						
<b>Reasons for procurement</b>	: <b>To meet the routine requirement of Workshop</b>						
<b>Brief Description of Procurement</b>		Code No.	Item Description	Unit	Quantity	Unit Cost (Tk.)	Total Cost (Tk.)
	lot	<b>Transformer repair materials</b>					
		304.177	Copper Strip (LT), Type-1, 10mm x 4.16mm	kg	120	1,550.00	<b>186000.00</b>
		304.181	Copper Strip (LT), Type-2, 8mm x 3.1 mm	kg	1255	1,550.00	<b>1945250.00</b>
		304.178	Copper Strip (LT), Type-3, 10.6mm x 3.77mm	kg	230	1,550.00	<b>356500.00</b>
	1	304.182	Copper Strip (LT), Type-4, 12.5mm x 2.7mm	kg	385	1,550.00	<b>596750.00</b>
		304.179	Copper Strip (LT), Type-5, 10.5mm x 3mm	kg	230	1,550.00	<b>356500.00</b>
		304.180	Copper Strip (LT), Type-6, 9mm x 3mm	kg	50	1,550.00	<b>77500.00</b>
			<b>Sub-Total</b>				<b>3518500.00</b>
		302.106	Adhesive	Kg	107	319.00	<b>34133.00</b>
		302.107	Cotton Tape	dozen	480	722.00	<b>346560.00</b>
		302.117	Insulating Paper (Size-7)	Kg	1030	348.00	<b>358,440.00</b>
		302.118	Insulating Paper (Size-10)	Kg	1010	354.00	<b>357,540.00</b>
		302.119	Cork Sheet (rubber)	nos	49	594.00	<b>29,106.00</b>
		302.124	Tank Cover Gasket (Rubber)	ft	3375	35.00	<b>118,125.00</b>
		302.126	HT Bushing Gasket (Rubber)	nos	990	34.00	<b>33,660.00</b>
		302.129	Oil Level Indicator Gasket (Rubber)	nos	160	34.00	<b>5,440.00</b>
		302.130	HT Tube	nos	1440	12.00	<b>17,280.00</b>
		302.134	Thread Tape	dozen	60	301.00	<b>18,060.00</b>
		302.135	Scottch Tape-2"	dozen	96	990.00	<b>95,040.00</b>
		302.136	Soldering Lead	Kg	40	2,760.00	<b>110,400.00</b>
	302.138	Insulating Paper (Size-3)	Kg	144	768.00	<b>110,592.00</b>	

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2	302.139	Press Board 1 mm	nos	578	942.00	544,476.00
	302.140	Press Board 1.5 mm	nos	93	960.00	89,280.00
	302.141	LT Gasket 3 Phase	nos	588	37.00	21,756.00
	302.142	LT Gasket 1 Phase	nos	1280	37.00	47,360.00
	302.143	Solution	Kg	120	744.00	89,280.00
	302.144	Paper Tape	Kg	480	850.00	408,000.00
	302.147	Silica gel Breather	nos	202	630.00	127,260.00
	302.149	Press Board 2mm	nos	66	1,320.00	87,120.00
	302.150	Insulating Paper (Size-5)	Kg	675	440.00	297,000.00
	302.151	Horn Gap (Big)	nos	1440	43.00	61,920.00
	302.152	Horn Gap (Small)	nos	1440	47.00	67,680.00
	302.153	Nut Bolt	Kg	240	114.00	27,360.00
	302.154	HT Gasket (Bushing) 1Phase	nos	450	34.00	15,300.00
	302.156	Oil Level Indicator Glass (South china)	nos	46	126.00	5,796.00
	302.158	Paper Battum	bundle	240	1,920.00	460,800.00
	302.159	Packing Wood	cft	15	4,404.00	66,060.00
	302.172	LT Rubber Bush (Type-1)	nos.	644	14.00	9,016.00
	303.173	LT Rubber Bush (Type-2)	nos.	1280	14.00	17,920.00
	304.174	HT Rubber Bush (Type-1)	nos.	1440	20.00	28,800.00
	304.183	H.T Bushing (GEMCO)	nos.	933	660.00	615,780.00
	305.184	H.T Bushing (Alfa)	nos.	138	660.00	91,080.00
	306.185	H.T Bushing (Eaglerise)	nos.	369	660.00	243,540.00
	302.186	LT Bushing (GEMCO)	set	1094	240.00	262,560.00
	302.187	LT Bushing (Alfa)	set	184	392.00	72,128.00
	302.188	LT Bushing (Eagle Rise)	set	308	386.00	118,888.00
	302.189	LT Spindle (Type-1)	set	644	720.00	463,680.00
	302.190	LT Spindle (Type-2)	set	1126	1,020.00	1,148,520.00
	302.191	HT Spindle (Type-1)	set	933	540.00	503,820.00
	302.192	HT Spindle (Type-2)	set	138	480.00	66,240.00
	303.193	HT Spindle (Type-3)	set	369	360.00	132,840.00
	302.198	Oil Level Indicator Glass (GEMCO)	nos.	128	101.00	12,928.00
	302.199	Oil Level Indicator Glass (Eaglerise)	nos.	77	101.00	7,777.00
302.196	Enamel Paint	Ltr	436.8	2,748.00	1,200,326.40	
701.467	Thinner	Ltr	240	1,500.00	360,000.00	
701.174	Silica Gel	kg	61	466.00	28,426.00	
Sub-Total						9,406,667.40
Total						12,925,167.40

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ANNEXURE - G- 17

Procurement Name	: Testing Equipment for T & R Division					
Procurement Method	: OSTETM/ OTM/ DPM/ RFQ					
Source of Fund	: DESCO					
Approving Authority	: DESCO Board					
Estimated Cost (Crore Tk)	: 12.03					
Brief Description of Procurement	Lot	Item Description	Unit	Quantity	Unit Cost (Tk.)	Total Cost (Tk.)
		<b>For T&amp;R Division</b>				
	1	No Load Loss & Full Load Loss Tset Set	nos	1	65,000,000.00	65,000,000.00
	2	Power Frequency Withstand Test Equipment ( For high voltage testing purpose)	nos	1	12,000,000.00	12,000,000.00
	3	PT Analyzer/ VT Analyzer/ CT-PT Analyzer/ CT-VT Analyzer / CT-PT-Relay Analyzer	nos	1	16,000,000.00	16,000,000.00
	4	CT Analyzer	nos	1	11,000,000.00	11,000,000.00
	5	Clamp On Leak Hitester (10 mA- 200 A AC for leak to load current testing with 10µA resolution )	nos	1	60,000.00	60,000.00
		Three Phase Digital Power Analyzer	nos	1	800,000.00	800,000.00
		Winding Resistance Test Set	nos	1	7,500,000.00	7,500,000.00
		Digital Power Clamp Meter	nos	2	50,000.00	100,000.00
		Mini Digital Clamp Meter (2/20/200 A)	nos	2	20,000.00	40,000.00
		Digital Clamp Meter (Multi-function)	nos	3	40,000.00	120,000.00
		Stand Drill Machine	nos	1	50,000.00	50,000.00
		High Voltage 5kv/10kv insulation resistance tester	nos	2	2,000,000.00	4,000,000.00
		Copper Busbar Bending Machine	nos	1	200,000.00	200,000.00
		Screw Driver Power Drill Machine	nos	1	1,000.00	1,000.00
		Brazing Rod	kg	75	2,930.00	219,750.00
		Thermal Oil (ISO-32)	ltr	600	255.00	153,000.00
		Weilding Machine MIG 250 MOSDAR	nos	2	100,000.00	200,000.00
		LT Coil Winding Machine	nos	1	350,000.00	350,000.00
		Copper strip taping machine	nos	2	400,000.00	800,000.00
	Paper cutting machine	nos	1	200,000.00	200,000.00	
	Impact Wrench	nos	1	30,000.00	30,000.00	
	Moveable Crain with chain pulley system	nos	1	1,500,000.00	1,500,000.00	
		<b>Total</b>				<b>120,323,750.00</b>

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ANNEXURE - G- 18

<b>Procurement Name</b>	: Procurement Misc. Repair & Maintenance Materials for MVSSM					
<b>Procurement Method</b>	: OSTETM / OTM/ RFQ					
<b>Source of Fund</b>	: DESCO					
<b>Approving Authority</b>	: DESCO Board/ DESCO Management					
<b>Estimated Cost (Crore Tk)</b>	: 5.03					
<b>Brief Description of Procurement</b>	Code No.	Item Description	Unit	Quantity	Unit Cost (Tk.)	Total Cost (Tk.)
	lot	<b>To meet the routine requirement of MVSSM Division</b>				
	<b>Repair &amp; Maintenance (Group-A)</b>					
1	33/11kV Transformer Painting (Mirpur DOHS 01 S/S-2, Kafrul S/S-3,CAAB S/S-2, Uttara S/S-3)	L/S	11	170,000.00	<b>1,870,000.00</b>	
2	Auxiliary Transformer Repair & Painting	nos.	20	30,000.00	<b>600,000.00</b>	
3	33 kV GIS Gas Leakage Detection & Repairing (Dhamalkot-01, Joarshara-01, 24 Nos S/S-07, SS-2)	nos.	10	300,000.00	<b>3,000,000.00</b>	
4	Insulation Treatment CT, PT, Spout, Busbar, Bushing etc.	L/S	1	100,000.00	<b>100,000.00</b>	
5	Power Transformer Gasket Change and Painting (Banani S/S-1, Centre Point-1, Bashundhara-1)	nos	3	500,000.00	<b>1,500,000.00</b>	
6	Grounding System Upgradation & Maintenance (SS-III SWS, Stadium SWS, BANANI SWS)	nos.	3	250,000.00	<b>750,000.00</b>	
7	Battery Charger Repair	nos.	3	200,000.00	<b>600,000.00</b>	
	<b>Sub-Total</b>					<b>8,420,000.00</b>
	<b>Repair &amp; Maintenance (Group-B)</b>					
8	11kV Spout (Siemens Barua-06 Nos, Spare-06 Nos)	Nos	12	60000	<b>720,000.00</b>	
9	33kV GIS Mainence & Overheling by Manufacturer (SS-2)	Nos	1	4500000	<b>4,500,000.00</b>	
10	Tap Changer Repair @Bashundhara Block I SS	Nos	1	2000000	<b>2,000,000.00</b>	
11	Machine Repair (CRM-02, Digiphone-02,Primary Current Injection Test Set-	LS	1	3500000	<b>3,500,000.00</b>	
	<b>Sub-Total</b>					<b>10,720,000.00</b>
12	Emergency Maintenance of Substation	LS	1	30000000	<b>30,000,000.00</b>	
13	Oil Testing Lab Operation, Maintenance & Calibration	LS	1	1000000	<b>1,000,000.00</b>	
14	Oil Centrifuging Machine Repair	LS	1	200000	<b>200,000.00</b>	
	<b>Sub-Total</b>					<b>31,200,000.00</b>
	<b>Grand Total</b>					<b>50,340,000.00</b>

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ANNEXURE - G- 19

Procurement Name	Procurement of Spare Parts for MVSSM Division					
Procurement Method	OSTETM /DPM/ RFQ					
Source of Fund	DESCO					
Approving Authority	DESCO Management					
Estimated Cost (Crore Tk)	2.54					
Brief Description of Procurement	Code No.	Item Description	Unit	Quantity	Unit Cost (Tk.)	Total Cost (Tk.)
	<b>To meet the routine requirement of MVSSM Division</b>					
	<b>Spare Parts (Group A)</b>					
		Oil Temp Indicator Meter (Precimeasure)	Nos	2	90000	180,000.00
		Winding Temp Indicator Meter (Precimeasure)	Nos	4	90000	360,000.00
		Siemens 11kV Bus Spout (Incomer)	Nos	3	65000	195,000.00
		Siemens 11kV Bus Spout (Outgoing)	Nos	3	65000	195,000.00
		PT Rack In Handle (Siemens)	Nos	5	12000	60,000.00
		Surge Arrester with Counter (33KV)	Nos	6	150000	900,000.00
		MVAA Auxiliary Relay (Areva)	Nos	1	55000	55,000.00
		Oil Surge Relay (MR)	Nos	1	120000	120,000.00
		11 kV Incomer (2000A) (Siemens-2, Areva-2 (NXAIR))	Nos	4	1300000	5,200,000.00
		HV Bushing 33 kV (Tesla)	Set	2	150000	300,000.00
		HV Bushing 33 kV (Energypac)	Set	2	150000	300,000.00
		LV Bushing 11 kV (Tesla)	Set	2	110000	220,000.00
		LV Bushing 11 kV (Energypac)	Set	2	110000	220,000.00
		Buchhloz Relay (MR Messko)	Nos	2	500000	1,000,000.00
		Pressure Relief Device (MR)	Nos	2	500000	1,000,000.00
		SF6 Gas 50kg including bottle	Nos	2	120000	240,000.00
		110V Battery Set (NiCd) (HBL)	Nos	2	1000000	2,000,000.00
		Repeater for OTI & WTI	Nos	20	10000	200,000.00
		Substation Stool Rack	Nos	20	10000	200,000.00
		11 kV Incomer PT (Siemens)	Set	2	150000	300,000.00
		11 kV Line PT Trolley	Nos	1	40000	40,000.00
		DG Phone for U/G Cable Fault Detector	Nos	2	1500000	3,000,000.00
	<b>Sub-Total</b>					<b>16,285,000.00</b>
	<b>Spare Parts (Group B)</b>					
		Multifunction Meter (Secure-14, Schneider-1, Shark-5)	Nos	20	15000	300,000.00
		RTCC Tap Position Indicator (CGL-1, Energypac-1)	Nos	2	15000	30,000.00
		11kV Panel Indication Light	Nos	250	300	75,000.00
		33 kV Annunciator (12 & 24 Window, Minilec-2)	Nos	2	50000	100,000.00
		RTCC Annunciator (Bharani-1, Mikro-1)	Nos	2	90000	180,000.00
		TCS Relay (CGL-ER)	Nos	5	30000	150,000.00
		Space Heater 240VAC	Nos	50	12000	600,000.00
		33 KV HRC Fuse 3.5A	Nos	9	28000	252,000.00

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11 kV PT Fuse	Nos	3	3000	9,000.00
Silica Gel	kg	250	400	100,000.00
Cu Lugs 185 sqmm	Nos	50	800	40,000.00
Cu Lugs 300 sqmm	Nos	50	1200	60,000.00
Storage Racks for Testing Equipments	Nos	3	50000	150,000.00
Infrared Temperature Gun (50:1)	Nos	30	60000	1,800,000.00
11 kV CB Interrupter (Siemens) (Incomer)	Nos	3	50000	150,000.00
Transformer Oil (200L Drum)	Nos	20	200000	4,000,000.00
Dummy Plug	Nos	74	10000	740,000.00
Spring Charge Motor for 11 kV CB (Siemens-4,Areva-8)	Nos	12	10000	120,000.00
120 sqmm Bare Conductor for Earthing	km	1.5	148000	222,000.00
<b>Sub-Total</b>				<b>9,078,000.00</b>
<b>Grand Total</b>				<b>25,363,000.00</b>

ANNEXURE - G- 20

<b>Procurement Name</b>	: <b>Maintenance &amp; Repairing of Power Transformer &amp; Underground Cable Fault</b>					
<b>Procurement Method</b>	: OSTETM / DPM					
<b>Source of Fund</b>	: DESCO					
<b>Approving Authority</b>	: DESCO Board/ DESCO Management					
<b>Estimated Cost (Crore Tk)</b>	: <b>8.25</b>					
<b>Brief Description of Procurement</b>	lot	Item Description	Unit	Quantity	Unit Cost (Tk.)	Total Cost (Tk.)
	1	20/28 MVA Burnt Transformer Maintenance of Dhamalkoat S/S	Nos	1	30000000	<b>30,000,000.00</b>
	2	Power Transformer Repair at Ahsania Mission SS	Nos	1	30000000	<b>30,000,000.00</b>
	3	132 KV Underground Cable Fault Repairing (Supply & Installation of Joint Kits, Fault Pre Location & Road Cutting)	L/S	1	22500000	<b>22,500,000.00</b>
	<b>Total</b>					<b>82,500,000.00</b>

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ANNEXURE - G- 21

<b>Procurement Name</b>	: Procurement Misc. Repair & Maintenance Materials for Grid Protection Division					
<b>Procurement Method</b>	: OSTETM / OTM/ DPM/ RFQ					
<b>Source of Fund</b>	: DESCO					
<b>Approving Authority</b>	: DESCO Management					
<b>Estimated Cost (Crore Tk)</b>	: 4.70					
<b>Reasons for procurement</b>	:					
<b>Brief Description of Procurement</b>	Code No.	Item Description	Unit	Quantity	Unit Cost (Tk.)	Total Cost (Tk.)
	lot	<b>To meet the routine requirement of Grid, System Protection &amp; Energy Audit Division</b>				
	1	Electrical Accessories & spare parts Repeater Room (Timers, POE Switch, Electrical Switch/Cat6 Cable/ Socket Multiplug/ Voltage Sensing Relay etc)	L/S	1	100,000.00	100,000.00
	2	Smoke Detector	nos	7	1,500,000.00	10,500,000.00
	3	132kV GIS Lightening Arrester (LA)	nos	1	15,000,000.00	15,000,000.00
	4	Components for repairing regenrative Breather	L/S	1	3,000,000.00	3,000,000.00
	5	AC Servicing & Maintenance	L/S	1	1,000,000.00	1,000,000.00
	6	Lidt Annual Service & Maintenance	L/S	1	231,000.00	231,000.00
	7	Purchase of Spare Parts for Lift	L/S	1	569,000.00	569,000.00
	8	Procurement of Termination / Joint Kits Filling Material & Accessories for 132 KV Underground Cable	L/S	1	4,000,000.00	4,000,000.00
	9	11 KV PT Tray	nos	1	40,000.00	40,000.00
	10	UHF Duplexer (490 to 512 MHz)	nos	3	50,000.00	150,000.00
	11	DC Power Supply Unit for Repeater (13.8V & 30A)	nos	5	8,000.00	40,000.00
	12	Gross Cutting Machine (3HP, 1000 RPM)	nos	2	30,000.00	60,000.00
	13	Diesel Pump for Existing Fire System	nos	2	6,000,000.00	12,000,000.00
	14	Toolbox for Testing & Troubleshooting (AC/DC Clamp Meter, Digital	L/S	1	140,000.00	140,000.00
	15	Repair & Maintenance of Fiber Optics Cable (Joint Box, Duct)	L/S	1	200,000.00	200,000.00
<b>Grand Total</b>						<b>47,030,000.00</b>

ANNEXURE - G- 22

<b>Procurement Name</b>	: Fire Detection & Protection System for Grid Sub-station (Deluge/Nitrogen)					
<b>Procurement Method</b>	: OSTETM / DPM					
<b>Source of Fund</b>	: DESCO					
<b>Approving Authority</b>	: DESCO Board					
<b>Estimated Cost (Crore Tk)</b>	: 25.00					
<b>Brief Description of Procurement</b>	: Fire Protection System					
	Item Description	Unit	Qty	Unit Cost (Tk.)	Total Cost (Tk.)	
	Fire Detection & Protection System for Grid Sub-station (Deluge/Nitrogen)	nos	5	50,000,000.00	250,000,000.00	
	<b>Total</b>					<b>250,000,000.00</b>

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**ANNEXURE - G- 23**

<b>Procurement Name</b>	: <b>Supply, Installation, Testing &amp; Commissioning of Fire Detection System ( Uttara 132/33/11 KV Grid S/S &amp; Bashundhara 132/33 KV Grid S/S)</b>				
<b>Procurement Method</b>	: OTM / DPM				
<b>Source of Fund</b>	: DESCO				
<b>Approving Authority</b>	: DESCO Management				
<b>Estimated Cost (Crore Tk)</b>	: <b>0.45</b>				
<b>Brief Description of Procurement</b>	: <b>Fire Detection System</b>				
	<b>Item Description</b>	<b>Unit</b>	<b>Qty</b>	<b>Unit Cost (Tk.)</b>	<b>Total Cost (Tk.)</b>
	Supply, Installation, Testing & Commissioning of Fire Detection System ( Uttara 132/33/11 KV Grid S/S & Bashundhara 132/33 KV Grid S/S)	nos	2	2,248,316.00	4,496,632.00
	<b>Total</b>				<b>4,496,632.00</b>

**ANNEXURE - G- 24**

<b>Procurement Name</b>	: <b>Procurement of Uniforms for Employees</b>				
<b>Procurement Method</b>	: OTM/RFQ				
<b>Source of Fund</b>	: DESCO				
<b>Approving Authority</b>	: DESCO Management				
<b>Estimated Cost (Crore Tk)</b>	: <b>0.55</b>				
<b>Brief Description of Procurement</b>	: <b>Procurement of Uniforms for Employees</b>				
	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Unit Cost (Tk.)</b>	<b>Total Cost (Tk.)</b>
	Official uniform. (Lineman=23, Asstt Line Man=46, electrician =5, Cffice Support Staff = 79, Messenger =43, Drivers 43, Helper =30, Cleaner=5, Lift Operator =1), Total=275	2 sets of uniform (shirt & pant)	550	2500	1,375,000.00
	Official Uniform (Daily basis 111+ MR 4 =115);	2 sets of uniform (shirt & pant)	230	2500	575,000.00
	Shoes (Permanent Employees+DB+MR)	1 pair for each	390	2000	780,000.00
	Descos own & outsource security Uniform, shoes, & Liveries	2 set for each 243*2	486	3250	1,579,500.00
	Coaty (SS-229, CCC- 79, OPS-120	1 set	428	1500	642,000.00
	Safety Vest	1 set	340	350	119,000.00
	Raincoat	1 set	275	1500	412,500.00
	<b>Total</b>				<b>5,483,000.00</b>

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**ANNEXURE - G- 25**

<b>Procurement Name</b>	: <b>Procurement of Miscellaneous Materials for SCADA Division</b>					
<b>Procurement Method</b>	: OTM/ DPM/ RFQ					
<b>Source of Fund</b>	: DESCO					
<b>Approving Authority</b>	: DESCO Management					
<b>Estimated Cost (Crore Tk)</b>	: <b>0.60</b>					
<b>Brief Description of Procurement</b>	: <b>Procurement of Materials for SCADA Division</b>					
	<b>lot</b>	<b>Item Description</b>	<b>Unit</b>	<b>Qty</b>	<b>Unit Cost (Tk.)</b>	<b>Total Cost (Tk.)</b>
		Diesel for Generator	Liter	100	120	12,000.00
		LAN Cable (305 Meter box)	Box	1	20000	20,000.00
		Light Weight Suspension Loop Hanger Kit for ADSS	Nos	200	1800	360,000.00
		Stainless Steel Trip (Per Meter)	Nos	500	350	175,000.00
		Stainless Steel Buckle	Nos	500	60	30,000.00
		Preform Tension Grip	Nos	100	1250	125,000.00
		Modscanner	Nos	1	20000	20,000.00
		Hitachi ITT & IET Software Suit	Nos	1	3000000	3,000,000.00
		Dedicated earthing system for 48V DCPS	Nos	20	100000	2,000,000.00
		Lift Annual Maintenance Contract	LS	1	48000	48,000.00
		Lift Spare Parts	LS	1	250000	250,000.00
		<b>Total</b>				<b>6,040,000.00</b>

**ANNEXURE - G- 26**

<b>Procurement Name</b>	: <b>Procurement Spare Meter for T&amp;R</b>					
<b>Procurement Method</b>	: OSTETM/ DPM					
<b>Source of Fund</b>	: DESCO					
<b>Approving Authority</b>	: DESCO Management					
<b>Estimated Cost (Crore Tk)</b>	: <b>1.08</b>					
<b>Brief Description of Procurement</b>	: <b>To meet the routine requirement of T &amp; R Division (Meter Repair Workshop)</b>					
		<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Unit Cost (Tk.)</b>	<b>Total Cost (Tk.)</b>
	402.173	110V,3-Phase,4Wire ,3-Element,Solid state programmable Type Net Energy Meter (HT/CT Meter)	nos	120	44,800.00	5,376,000.00
	402.174	400V,3-Phase ,4 Wire ,C3-Ele ment ,Solid State Programmable Type Net Energy Meter (LT/CT Meter)	nos	100	53,910.00	5,391,000.00

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ANNEXURE - G- 27

<b>Procurement Name</b>	: <b>Procurement Meter Repair Materials for T&amp;R</b>				
<b>Procurement Method</b>	: OSTETM/ DPM				
<b>Source of Fund</b>	: DESCO				
<b>Approving Authority</b>	: DESCO Management				
<b>Estimated Cost (Crore Tk)</b>	: <b>2.13</b>				
<b>Brief Description of Procurement</b>	: <b>To meet the routine requirement of T &amp; R Division (Meter Repair Workshop)</b>				
	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Unit Cost (Tk.)</b>	<b>Total Cost (Tk.)</b>
402.113	Spare CT (Indoor), 15/5A	nos	144	17,645.00	2,540,880.00
402.114	Spare CT (Indoor), 30/5A	nos	108	12,040.00	1,300,320.00
402.115	Spare CT (Indoor), 60/5A	nos	54	11,105.00	599,670.00
402.116	Spare CT (Indoor), 150/5A	nos	36	15,137.00	544,932.00
	Spare CT (Indoor), 300/5A		18	53,724.00	967,032.00
402.123	Spare Potential Transformer, Single Phase, Indoor	nos	360	23,629.00	8,506,440.00
	HT Meter Box	nos	50	54,000.00	2,700,000.00
	LT Meter Box	nos	60	19,200.00	1,152,000.00
402.154	CT for LTCT Meter Indoor 200/5A	nos	180	1,242.00	223,560.00
402.155	Spare CT for LTCT Meter 400/5A	nos	120	1,343.00	161,160.00
402.180	Heater with Thermo Controller	nos	120	5,839.00	700,680.00
402.181	Voltmeter with Selector Switch	nos	120	2,830.00	339,600.00
402.186	2.5 rm Flexible Cable Lug (I-Type)	nos	3120	14.00	43,680.00
402.187	2.5 rm Flexible Cable Lug (O-Type)	nos	3480	14.00	48,720.00
402.207	2.5 rm Flexible Cable Lug (U-Type)	nos	1440	14.00	20,160.00
402.208	Horn Lug (5-250)	nos	240	37.00	8,880.00
402.209	25 rm Flexible Cable Lug (O-Type)	nos	2400	89.00	213,600.00
402.210	Nut Bolts (4 suta)- Type1	nos	720	65.00	46,800.00
402.211	Nut Bolts (4 suta)- Type2	nos	1440	84.00	120,960.00
402.212	Nut Bolts (3 suta)	nos	4080	37.00	150,960.00
402.214	Nut Bolts (2 suta)- Type2	nos	2617	16.00	41,872.00
402.216	Nut Bolts (1 suta)- Type2	nos	5300	7.00	37,100.00
402.218	Plastic Channel	feet	960	48.00	46,080.00
402.220	Plastic Pipe [Type-2]	feet	480	16.00	7,680.00
402.221	Looking Glass [l*w*t = 10.5"*8"*3" mm]	nos	220	167.00	36,740.00
402.222	Box Lock	nos	460	185.00	85,100.00
402.223	Copper Busbar	set	120	5,500.00	660,000.00
402.224	Name Plate	nos	220	150.00	33,000.00
	<b>Grand Total (Tk)</b>				<b>21,337,606.00</b>

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ANNEXURE - G- 28

<b>Procurement Name</b>	: <b>Procurement of Computer/Computer Peripherals.</b>					
<b>Procurement Method</b>	: OSTETM/ DPM					
<b>Source of Fund</b>	: DESCO					
<b>Approving Authority</b>	: DESCO Management					
<b>Estimated Cost (Crore Tk)</b>	: <b>4.20</b>					
<b>Brief Description of Procurement</b>	: <b>Requirement of Computer for various offices of DESCO and to replace the old Computers of DESCO.</b>					
	lot	Item Description	Unit	Qty	Unit Cost (Tk.)	Total Cost (Tk.)
	1	Desktop Computer	nos	130	125,000.00	16,250,000.00
	2	Laptop	nos	47	140,000.00	6,580,000.00
	3	Laser Printer	nos	126	36,000.00	4,536,000.00
	4	Color Printer	nos	4	32,000.00	128,000.00
	5	Dot Matrix Printer	nos	2	90,000.00	180,000.00
	6	UPS (1200VA) Offline	nos	232	8,000.00	1,856,000.00
	7	Scanner	nos	10	9,000.00	90,000.00
	8	Line Printer	nos	1	1,550,000.00	1,550,000.00
	9	Smart Card Printer (for pre paid)	nos		200,000.00	-
10	Server	nos	6	1,800,000.00	10,800,000.00	
<b>Total</b>					<b>41,970,000.00</b>	

ANNEXURE - G- 29

<b>Procurement Name</b>	: <b>Internet, WAN for all Offices Connectivity (3 years)s</b>					
<b>Procurement Method</b>	: OSTETM / DPM					
<b>Source of Fund</b>	: DESCO					
<b>Approving Authority</b>	: DESCO Management					
<b>Estimated Cost (Crore Tk)</b>	: <b>4.32</b>					
<b>Brief Description of Procurement</b>	:					
		Item Description	Unit	Qty	Unit Cost (Tk.)	Total Cost (Tk.)
		Internet, WAN for all Offices Connectivity (3 years)	month	36	1200000	43,200,000.00
<b>Total</b>					<b>43,200,000.00</b>	

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ANNEXURE - G- 30

Procurement Name	Procurement, Upgradation, Development & Integration of Software Services and related Instruments					
Procurement Method	OSTETM/ OTM/ DPM/ RFQ					
Source of Fund	DESCO					
Approving Authority	DESCO Board					
Estimated Cost (Crore Tk)	15.81					
Brief Description of Procurement	Lot	Item Description	Unit	Quantity	Unit Cost (Tk.)	Total Cost (Tk.)
	1	Security Information and Event Management(SIEM) Solutions including UBA, Risk monitoring/DLP, and Security Orchestration, Automation, and Response (SOAR) for DESCO	LS	1	50000000	50000000
	2	CISCO Server	Nos	1	6000000	6000000
	3	Oracle X 10	LS	1	27500000	27500000
	4	Server for System Automation (For TKDES System)	LS	6	3000000	18000000
	5	Server for e-gov use in RMIC	LS	3	1800000	5400000
	6	Annual Maintainance Contract(AMC) for Feedback KIOSK Machine (2 Years)	LS	1	1500000	1500000
	7	License Update (Oracle and others as needed)	LS	1	30000000	30000000
	8	Antivirus & Endpoint Security (3 Years)	LS	1	15000000	15000000
	9	Firewall License Updatation (3 Years)	LS	1	1000000	1000000
	10	Upgradation of Active Directory (AD) (2019 to 2025) with 5(CAL) and 1500 users with Support Service for I Year	LS	1	2500000	2500000
	11	Training (Programming languages, Oracle Database Administration, System Related Training like RHCE, CCNA)] (considering 6 Persons)	LS	1	1200000	1200000
	<b>Grand Total</b>					<b>158,100,000.00</b>

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**ANNEXURE - G- 31**

<b>Procurement Name</b>	: <b>Miscellaneous Procurement for Network Administration and Support Service Division.</b>				
<b>Procurement Method</b>	: <b>OSTETM/ OTM/ DPM/ RFQ</b>				
<b>Source of Fund</b>	: <b>DESCO</b>				
<b>Approving Authority</b>	: <b>DESCO Management</b>				
<b>Estimated Cost (Crore Tk)</b>	: <b>1.07</b>				
<b>Brief Description of Procurement</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Unit Cost (Tk.)</b>	<b>Total Cost (Tk.)</b>
	1 Portable SSD(4TB)	Pes	1	45,000	45,000.00
	2 Catalyst 9500 8x10GE Network Module	Pes	4	250,000	1,000,000.00
	3 SSL Certificate	LS	2	125,000	250,000.00
	4 Training (CCNA,CCNP, RHCE, RHCSA, OCP, Cyber Security)	LS	1	2,500,000	2,500,000.00
	5 BTRC Short Code Renewal	LS	1	100,000	100,000.00
	6 Storage for CCTV	LS	2	1,000,000	2,000,000.00
	7 Public IP Renewal	LS	1	100,000	100,000.00
	8 Pantry Renovation	LS	1	300,000	300,000.00
	9 Yearly Zoom Subscription fee (For Three Users)	month	12	120,000	1,440,000.00
	10 WiFi Access Point	nos	50	60,000	3,000,000.00
	<b>Grand Total</b>				<b>10,735,000.00</b>

**ANNEXURE - G- 32**

<b>Procurement Name</b>	: <b>Upgradation, Development &amp; Licensing of Software Services and related books for System Automation Division.</b>				
<b>Procurement Method</b>	: <b>OTM/ DPM/ RFQ</b>				
<b>Source of Fund</b>	: <b>DESCO</b>				
<b>Approving Authority</b>	: <b>DESCO Management</b>				
<b>Estimated Cost (Crore Tk)</b>	: <b>0.74</b>				
<b>Brief Description of Procurement</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Unit Cost (Tk.)</b>	<b>Total Cost (Tk.)</b>
	1 GPRS module of TSS 3P Meter	Nos	3000	2000	6,000,000.00
	2 GPRS module of TSS 1P Meter	Nos	500	2000	1,000,000.00
	3 TSS Gateway	Nos	50	7500	375,000.00
	<b>Grand Total</b>				<b>7,375,000.00</b>

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**ANNEXURE - G- 33**

<b>Procurement Name</b>	: Upgradation, Development & Licensing of Software Services and related books for System Automation Division.				
<b>Procurement Method</b>	: OSTETM/ OTM/ DPM/ RFQ				
<b>Source of Fund</b>	: DESCO				
<b>Approving Authority</b>	: DESCO Management				
<b>Estimated Cost (Crore Tk)</b>	: 2.07				
<b>Brief Description of Procurement</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Unit Cost (Tk.)</b>	<b>Total Cost (Tk.)</b>
	1 Box for DCU	Nos	1500	5000	7,500,000.00
	2 RS485 Connector	Nos	10000	200	2,000,000.00
	3 RS232 to RS485 Converter for Lot-1 TSS Meter	Nos	5000	600	3,000,000.00
	4 Network Cable for TSS Meter	Meter	8000	70	560,000.00
	5 Battery	Nos	30000	250	7,500,000.00
	6 Optical Port Connecting Cable	Nos	80	2000	160,000.00
<b>Grand Total</b>					<b>20,720,000.00</b>

**ANNEXURE - G- 34**

<b>Procurement Name</b>	: Upgradation, Development & Licensing of Software Services and related books for System Automation Division.				
<b>Procurement Method</b>	: OSTETM/ OTM/ DPM/ RFQ				
<b>Source of Fund</b>	: DESCO				
<b>Approving Authority</b>	: DESCO Management				
<b>Estimated Cost (Crore Tk)</b>	: 1.58				
<b>Brief Description of Procurement</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Unit Cost (Tk.)</b>	<b>Total Cost (Tk.)</b>
	1 BPLC module of Hexing DCU	Nos	500	3500	1,750,000.00
	2 GPRS module of Hexing DCU	Nos	500	3500	1,750,000.00
	3 GPRS module of Hexing 3P Meter	Nos	500	3500	1,750,000.00
	4 BPLC module of Hexing 1P Meter	Nos	3000	3500	10,500,000.00
<b>Grand Total</b>					<b>15,750,000.00</b>

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**ANNEXURE - G- 35**

<b>Procurement Name</b>	: <b>Upgradation, Development &amp; Integration of Software for Software Division.</b>					
<b>Procurement Method</b>	: OTM/ DPM/ RFQ					
<b>Source of Fund</b>	: DESCO					
<b>Approving Authority</b>	: DESCO Management					
<b>Estimated Cost (Crore Tk)</b>	: <b>1.09</b>					
<b>Brief Description of Procurement</b>	<b>Lot</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Unit Cost (Tk.)</b>	<b>Total Cost (Tk.)</b>
	1	Renewal of Support Services for OCSMS for 1 years	lot	1	3000000	3,000,000.00
	2	Misc. (API Development & Intregation/ Software Support Services)	nos	3	500000	1,500,000.00
	3	Support Services for DESCO mobile APP for 1 year	year	1	700000	700,000.00
	4	Support Services for load clearance Software for 1 year	year	1	700000	700,000.00
	5	Training (Cyber Security, Big Data Management, Advance JAVA, Java Spring Boot, Devops, RAC (Real Application Cluster) Configuration and Management, Ethical Hacking, Oracle Database Administration)	job	1	5000000	5,000,000.00
	<b>Grand Total</b>					

**ANNEXURE - G- 36**

<b>Procurement Name</b>	: <b>Supply of Annual Report-2024 with Envelop for DESCO.</b>		
<b>Procurement Method</b>	: RFQ/DPM		
<b>Source of Fund</b>	: DESCO		
<b>Approving Authority</b>	: DESCO Management		
<b>Estimated Cost (Crore Tk)</b>	: <b>0.05</b>		
<b>Brief Description of Procurement</b>	: <b>Supply of Annual Report-2024 with Envelop for DESCO.</b>		
	<b>Item Description</b>	<b>Unit</b>	<b>Total Cost (Tk.)</b>
	Annual Report 2024	L/S	500,000.00

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**ANNEXURE - G- 37**

<b>Procurement Name</b>	: <b>Procurement of Electricity Bill Format, Clearance Certificate and Others</b>				
<b>Procurement Method</b>	: OTM/RFQ/ FCM				
<b>Source of Fund</b>	: DESCO				
<b>Approving Authority</b>	: DESCO Management				
<b>Estimated Cost (Crore Tk)</b>	: <b>1.41</b>				
<b>Brief Description of Procurement</b>	<b>Bill Formats</b>	Unit	Quantity	Unit Cost (Tk.)	Total Cost (Tk.)
	Electricity Bill Format (HT/LTI)	Sheets	350000.00	2.00	<b>700000.00</b>
	Electricity Bill Format (LT)	Sheets	6000000.00	2.00	<b>12000000.00</b>
	Clearance Certificate For The Customer (Full)	Sheets	450000.00	2.00	<b>900000.00</b>
	Clearance Certificate For The Customer (Partial)	Sheets	150000.00	2.00	<b>300000.00</b>
	Outstanding Bill Format	Sheets	110000.00	2.00	<b>220000.00</b>
	<b>Total</b>				<b>14,120,000.00</b>

**ANNEXURE - G- 38**

<b>Procurement Name</b>	: <b>Procurement of Paper for all departments/divisions</b>				
<b>Procurement Method</b>	: OTM / FCM / RFQ				
<b>Source of Fund</b>	: DESCO				
<b>Approving Authority</b>	: DESCO Management				
<b>Estimated Cost (Crore Tk)</b>	: <b>0.24</b>				
<b>Reasons for procurement</b>	: 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.				
<b>Brief Description of Procurement</b>	<b>Requirement of Paper/Printing Materials for different departments and divisions of DESCO</b>				
	Item Description	Unit	Quantity	Unit Cost (Tk.)	Total Cost (Tk.)
	A4 Offset Paper- 80gsm	ream	5000	450.00	<b>2,250,000.00</b>
	A4 Offset Yellow Paper-80gsm	ream	200	500.00	<b>100,000.00</b>

**ANNEXURE - G- 39**

<b>Procurement Name</b>	: <b>Procurement of Toner/Ribbon/Cartridge for Printers for all departments/divisions.</b>				
<b>Procurement Method</b>	: FCM/ OSTETM/ OTM/ RFQ				
<b>Source of Fund</b>	: DESCO				
<b>Approving Authority</b>	: DESCO Management				
<b>Estimated Cost (Crore Tk)</b>	: <b>1.29</b>				
<b>Reasons for procurement</b>	: 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.				
<b>Brief Description of Procurement</b>	<b>Requirement of Toner/Cartridge for different departments and divisions of DESCO</b>				
	Item Description	Unit	Quantity	Avg. Unit Cost (Tk.)	Total Cost (Tk.)
	Toner, Ribbon & Catridge (Printer)	nos	2571	5000.00	<b>12855000.00</b>

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**ANNEXURE - G- 40**

<b>Procurement Name</b>	: <b>Procurement of Toner for Photocopiers for all departments/divisions</b>				
<b>Procurement Method</b>	: FCM/ OTM/ RFQ				
<b>Source of Fund</b>	: DESCO				
<b>Approving Authority</b>	: DESCO Management				
<b>Estimated Cost (Crore Tk)</b>	: <b>0.22</b>				
<b>Reasons for procurement</b>	: 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.				
<b>Brief Description of Procurement</b>	: <b>Requirement of Toner/Cartridge for different departments and divisions of DESCO</b>				
	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Avg. Unit Cost (Tk.)</b>	<b>Total Cost (Tk.)</b>
	Toner (Photocopier)	nos	223	10,000.00	<b>2,230,000.00</b>

**ANNEXURE - G- 41**

<b>Procurement Name</b>	: <b>Procurement of Furniture/Fixture for all departments/divisions.</b>				
<b>Procurement Method</b>	: OTM/RFQ/ DQM				
<b>Source of Fund</b>	: DESCO				
<b>Approving Authority</b>	: DESCO Management				
<b>Estimated Cost (Crore Tk)</b>	: <b>2.04</b>				
<b>Reasons for procurement</b>	: 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.				
<b>Brief Description of Procurement</b>	: <b>Requirement of Furniture/Fixtures for different departments and divisions of DESCO</b>				
	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Unit Cost (Tk.)</b>	<b>Total Cost (Tk.)</b>
	Almirah	nos	51	30,000.00	1530000.00
	Book Shelf/Multipurpose Shelf	nos	77	15,000.00	1155000.00
	Officer's Chair	nos	198	25,000.00	4950000.00
	Visitor chair	nos	330	8,000.00	2640000.00
	Computer Chair	nos	89	5,000.00	445000.00
	Training Chair	nos	40	3,000.00	120000.00
	File Cabinet	nos	122	15,000.00	1830000.00
	Patient Bed with Cabinet	nos	2	20,000.00	40000.00
	File Rack	nos	72	20,000.00	1440000.00
	Sofa set	nos	27	50,000.00	1350000.00
	Table (Executive)	nos	99	22,000.00	2178000.00
	Visitor table	nos	18	10,000.00	180000.00
	Computer Table	nos	87	10,000.00	870000.00
	Wardrobe	nos	1	7,000.00	7000.00
	Drawer Unit	nos	89	8,000.00	712000.00
	Door	nos	25	20,000.00	500000.00
	Shoe Rack	nos	28	8,000.00	224000.00
	Coat Hanger	nos	22	7,000.00	154000.00
	Mobile/Moving Rack	nos	5	8,000.00	40000.00
	<b>Grand Total</b>				<b>20365000.00</b>

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ANNEXURE - G- 42

<b>Procurement Name</b>	: Procurement of Office Equipment & others for all departments/divisions.				
<b>Procurement Method</b>	: OTM/RFQ/ DQM				
<b>Source of Fund</b>	: DESCO				
<b>Approving Authority</b>	: DESCO Management				
<b>Estimated Cost (Crore Tk)</b>	: 4.54				
<b>Reasons for procurement</b>	: To meet regular requirement of office Equipment & others by different divisions and departments of DESCO.				
<b>Brief Description of Procurement</b>	: Requirement of Office Equipment & others for different departments and divisions of DESCO				
	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Avg. Unit Cost (Tk.)</b>	<b>Total Cost (Tk.)</b>
	Fire Extinguishers	nos	446	4,000.00	1784000.00
	First Aid Box	nos	68	5,000.00	340000.00
	Metal Detector	nos	47	5,000.00	235000.00
	Micro Wave Oven	nos	32	15,000.00	480000.00
	Photocopier	nos	18	250,000.00	4500000.00
	Handheld Infrared thermometer for ICT	Pcs	2	40,000	80000.00
	Coffee dispenser for ICT	LS	1	40,000	40000.00
	Diesel for Generator for ICT	Litres	8000	105	840000.00
	Tissue for ICT	LS	100	80	8000.00
	Water Jar Filter	nos	59	35,000.00	2065000.00
	Mobile Phone	nos	154	10,000.00	1540000.00
	PABX	nos	32	300,000.00	9600000.00
	IP Telephone Set	nos	258	5,500.00	1419000.00
	Monitor	nos	14	50,000.00	700000.00
	Multimedia Projector	nos	10	100,000.00	1000000.00
	Digital Camera	nos	10	100,000.00	1000000.00
	Finger Print Attendance Machine	nos	68	25,000.00	1700000.00
	Fan	nos	223	3,000.00	669000.00
	Water Pump	nos	22	15,000.00	330000.00
	Shredder Machine	nos	7	20,000.00	140000.00
	AC (1.5 ton, 2 ton, 3 ton, 5 ton etc)	nos	134	60,000.00	8040000.00
	LPG	nos	158	500.00	79000.00
	Water Tank	nos	12	15,000.00	180000.00
	Video Conferencing System	nos	16	500,000.00	8000000.00
	Barcode Reader	nos	2	30,000.00	60000.00
	Archway Metal Detector	1 set	1	500000	500000.00
	Under Vehicle Search Mirror	1 set	10	6500	65000.00
	<b>Total</b>				<b>45,394,000.00</b>

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ANNEXURE - G- 43

<b>Procurement Name</b>	: Procurement of CCTV System for different divisions.				
<b>Procurement Method</b>	: OSTETM/RFQ/ DQM				
<b>Source of Fund</b>	: DESCO				
<b>Approving Authority</b>	: DESCO Management				
<b>Estimated Cost (Crore Tk)</b>	: 0.25				
<b>Brief Description of Procurement</b>	: To meet regular requirement of monitoring system by different divisions and departments of DESCO.				
	<b>Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Unit Cost (Tk)</b>	<b>Total Cost (Tk)</b>
	CCTV	nos	51	15000	765000.00
	CC Camera	nos	186	6000	1116000.00
	DVR	nos	31	15,000	465000.00
	POE Switch	nos	8	7,000	56000.00
	NVR	nos	1	40,000	40000.00
	Binocular	nos	21	5,000	105000.00
	<b>Total</b>				<b>2,547,000.00</b>

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## ANNEXURE - G- 44

<b>Procurement Name</b>	: Procurement of Miscellaneous Printing Stationeries				
<b>Procurement Method</b>	: OTM/FCM/ RFQ				
<b>Source of Fund</b>	: DESCO				
<b>Approving Authority</b>	: DESCO Management				
<b>Estimated Cost (Croré Tk)</b>	: 0.44				
<b>Brief Description of Procurement</b>	<b>Printing Materials for Administration Division</b>	<b>Unit</b>	<b>Quantity</b>	<b>Unit Cost (Tk.)</b>	<b>Total Cost (Tk.)</b>
	1 Log book of Car	book	350	250	87500
	2 Later head pad (Bangla)	book	200	200	40000
	3 Later head pad (English)	book	150	150	22500
	4 Leave Book	book	150	115	17250
	5 Meter test report book	book	400	160	64000
	6 Meter report book	book	400	150	60000
	7 Notice Book	book	300	180	54000
	8 DC/RC book	book	1200	165	198000
	9 Gate pass book	book	65	350	22750
	10 Medical book	book	100	150	15000
	11 Envelop with Desco monogram	sheet	22000	2.5	55000
	12 A4 Kham	sheet	10000	7	70000
	13 Pink File	sheet	2000	20	40000
	14 Receiving Register	book	150	500	75000
	15 Dispatch Register	book	110	500	55000
	16 Power Interruption register	book	100	500	50000
	17 Shift register	book	150	500	75000
	18 Load shedding register	book	75	500	37500
	19 Stock register	book	100	500	50000
	20 Visitor register	book	125	500	62500
	21 Key Register	book	60	500	30000
	22 Car Movement Register	book	130	500	65000
	23 Meter Card L.T	sheet	300000	3	900000
	24 Meter Card L.T.I	sheet	6500	4	26000
	25 Meter Card H.T	sheet	7000	4	28000
	26 Meter Reading sheet L.T (single)	sheet	400000	1.5	600000
	27 Meter Reading sheet L.T (double)	sheet	50000	1.8	90000
	28 Meter Reading sheet L.T.I/H.T	sheet	17500	2.5	43750
	29 Meter Reading sheet Binder L.T	book	2500	500	1250000
	30 Meter Reading sheet Binder L.T.I/H.T	book	350	500	175000
	<b>Total</b>				<b>4,358,750.00</b>

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**ANNEXURE - W- 1**

<b>Procurement Name</b>	: <b>Procurement of Small Scale Construction Works (Mini Contractor).</b>					
<b>Procurement Method</b>	: OSTETM					
<b>Source of Fund</b>	: DESCO					
<b>Approving Authority</b>	: DESCO Board					
<b>Estimated Cost (Crore Tk)</b>	: <b>8.00</b>					
<b>Brief Description of Procurement</b>	Tender will be invited lot by lot (8 lot for 8 circle)					
		<b>Description</b>	<b>Unit</b>	<b>Qty</b>	<b>Unit Price (Tk)</b>	<b>Total Price (Tk)</b>
		Procurement of Mini- Contractor for Small Works in 8 different lot under 8 different Circle	LS	1	80000000	<b>80000000.00</b>
	<b>Total Price</b>					<b>80000000.00</b>

**ANNEXURE - W- 2**

<b>Procurement Name</b>	: <b>DESCO Head Office Building Remaining Works.</b>					
<b>Procurement Method</b>	: OSTETM					
<b>Source of Fund</b>	: DESCO					
<b>Approving Authority</b>	: DESCO Board					
<b>Estimated Cost (Crore Tk)</b>	: <b>137.90</b>					
<b>Brief Description of Procurement</b>	To complete DESCO Head Office Building at Nikunja-2					
	lot	<b>Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Unit Cost (Tk.)</b>	<b>Total Cost (Tk.)</b>
	1	Civil, Architectural Finishing, Electrical System, Vertical Transportation System, STP, Sanitary& Plumbing, Linking Bridge.	L/S	1	62,86,00,000	628,600,000.00
	2	Façade Works	L/S	1	42,24,00,000	422,400,000.00
	3	HVAC, Fire protection and detection System	L/S	1	26,01,00,000	260,100,000.00
	4	BMS, IT Security, Audio Visual and PA system, Parking ManagementSystem	L/S	1	6,79,00,000	67,900,000.00
<b>Grand Total</b>					<b>1,379,000,000.00</b>	

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**ANNEXURE - W- 3**

<b>Procurement Name</b>	: Vertical Extension (04 Floors) of Control Building of Uttara Sector-14, 33/11 KV Substation to be utilized as The office of Uttara (West) Sales & Distribution Division.				
<b>Procurement Method</b>	: OSTETM / DPM				
<b>Source of Fund</b>	: DESCO				
<b>Approving Authority</b>	: DESCO Board				
<b>Estimated Cost (Crore Tk)</b>	: 5.00				
<b>Brief Description of Procurement</b>	<b>Description</b>	<b>Unit</b>	<b>Qty</b>	<b>Unit Price (Tk)</b>	<b>Total Price (Tk)</b>
	Vertical Extension (04 Floors) of Control Building of Uttara Sector-14, 33/11 KV Substation to be utilized as The office of Uttara (West) Sales & Distribution Division.	job	1	50000000.00	50000000.00

**ANNEXURE - W- 4**

<b>Procurement Name</b>	: Vertical Extension (04 Floors) of Control Building (3 storey building) of Eastern Housing 33/11 KV Substation to be utilized as The office of Eastern Housing Sales & Distribution Division.				
<b>Procurement Method</b>	: OSTETM / DPM				
<b>Source of Fund</b>	: DESCO				
<b>Approving Authority</b>	: DESCO Board				
<b>Estimated Cost (Crore Tk)</b>	: 5.00				
<b>Brief Description of Procurement</b>	<b>Description</b>	<b>Unit</b>	<b>Qty</b>	<b>Unit Price (Tk)</b>	<b>Total Price (Tk)</b>
	Vertical Extension (04 Floors) of Control Building (3 storey building) of Eastern Housing 33/11 KV Substation to be utilized as The office of Eastern Housing Sales & Distribution	job	1	50000000.00	50000000.00

**ANNEXURE - W- 5**

<b>Procurement Name</b>	: Construction of New Boundary wall at Baunia 33/11 kV S/S back side Land including Sand Filling and Others related Works.				
<b>Procurement Method</b>	: OSTETM / DPM				
<b>Source of Fund</b>	: DESCO				
<b>Approving Authority</b>	: DESCO Management				
<b>Estimated Cost (Crore Tk)</b>	: 2.00				
<b>Brief Description of Procurement</b>	<b>Description</b>				<b>Total</b>
	Construction of New Boundary wall at Baunia 33/11 kV S/S back side Land including Sand Filling and Others related Works.				20,000,000.00
	<b>Grand Total</b>				<b>20,000,000.00</b>

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**ANNEXURE - W- 6**

<b>Procurement Name</b>	: <b>Construction of New Local Store Shed and New Complain Centre for Kafrul S&amp;D Division at Mirpur.</b>	
<b>Procurement Method</b>	: OTM / DPM/ RFQ	
<b>Source of Fund</b>	: DESCO	
<b>Approving Authority</b>	: DESCO Management	
<b>Estimated Cost (Crore Tk)</b>	: <b>0.20</b>	
<b>Brief Description of Procurement</b>	<b>Description</b>	<b>Total</b>
	Construction of New Local Store Shed and New Complain Centre for Kafrul S&D Division at Mirpur.	2,000,000.00
	<b>Grand Total</b>	<b>2,000,000.00</b>

**ANNEXURE - W- 7**

<b>Procurement Name</b>	: <b>Renovation &amp; Maintenance of existing Boundary Wall at Dakkhinkhan 33/11 KV S/S Area.</b>	
<b>Procurement Method</b>	: OTM / DPM/ RFQ	
<b>Source of Fund</b>	: DESCO	
<b>Approving Authority</b>	: DESCO Management	
<b>Estimated Cost (Crore Tk)</b>	: <b>0.30</b>	
<b>Brief Description of Procurement</b>	<b>Description</b>	<b>Total</b>
	Renovation & Maintenance of existing Boundary Wall at Dakkhinkhan 33/11 KV S/S Area.	3,000,000.00
	<b>Grand Total</b>	<b>3,000,000.00</b>

**ANNEXURE - W- 8**

<b>Procurement Name</b>	: <b>Switch Yard Development of Tongi-2, 33/11 KV Sub-station with other associated works.</b>	
<b>Procurement Method</b>	: OTM / DPM/ RFQ	
<b>Source of Fund</b>	: DESCO	
<b>Approving Authority</b>	: DESCO Management	
<b>Estimated Cost (Crore Tk)</b>	: <b>0.50</b>	
<b>Brief Description of Procurement</b>	<b>Description</b>	<b>Total</b>
	Switch Yard Development of Tongi-2, 33/11 KV Sub-station with other associated works.	5,000,000.00
	<b>Grand Total</b>	<b>5,000,000.00</b>

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## ANNEXURE - W- 9

Procurement Name	: Switch Yard Development of Baridhara 33/11 KV Sub-station with other associated works in order to resolve the water logging problem.				
Procurement Method	: OSTETM / DPM				
Source of Fund	: DESCO				
Approving Authority	: DESCO Management				
Estimated Cost (Crore Tk)	: 1.50				
Brief Description of Procurement	<b>Description</b>	<b>Unit</b>	<b>Qty</b>	<b>Unit Price (Tk)</b>	<b>Total Price (Tk)</b>
	Switch Yard Development of Baridhara 33/11 KV Sub-station with other associated works in order to resolve the water logging problem.	job	1	15000000	15000000.00
	<b>Total Price</b>				<b>15000000.00</b>

## ANNEXURE - W- 10

Procurement Name	: Plaster Removing, Replastering and Painting with other related civil works of the S&D Office Building at Cherag Ali, Tongi.				
Procurement Method	: OTM / DPM/ RFQ				
Source of Fund	: DESCO				
Approving Authority	: DESCO Management				
Estimated Cost (Crore Tk)	: 0.30				
Brief Description of Procurement	<b>Description</b>	<b>Unit</b>	<b>Qty</b>	<b>Unit Price (Tk)</b>	<b>Total Price (Tk)</b>
	Plaster Removing, Replastering and Painting with other related civil works of the S&D Office Building at Cherag Ali, Tongi.	job	1	3000000	3000000.00
	<b>Total Price</b>				<b>3000000.00</b>

## ANNEXURE - W- 11

Procurement Name	: Repair, Maintenance & Renovation of Different 132/33/11 KV Grid Stations (Banani, Bashundhara, Aftabnagar, Purbachal, Uttara, Tongi).				
Procurement Method	: OTM / DPM/ RFQ				
Source of Fund	: DESCO				
Approving Authority	: DESCO Management				
Estimated Cost (Crore Tk)	: 0.32				
Brief Description of Procurement	<b>Description</b>	<b>Unit</b>	<b>Qty</b>	<b>Unit Price (Tk)</b>	<b>Total Price (Tk)</b>
	Repair, Maintenance & Renovation of Different 132/33/11 KV Grid Stations (Banani, Bashundhara, Aftabnagar, Purbachal, Uttara, Tongi).				3200000.00
	<b>Total Price</b>				<b>3200000.00</b>

Jhuma




**ANNEXURE - W- 12**

<b>Procurement Name</b>	: Construction of Boundary Wall and Sand Filling in DESCO Land at Sector-15, Block-C, Road-07, Uttara.	
<b>Procurement Method</b>	: OTM / DPM/ RFQ	
<b>Source of Fund</b>	: DESCO	
<b>Approving Authority</b>	: DESCO Management	
<b>Estimated Cost (Crore Tk)</b>	: 0.50	
<b>Brief Description of Procurement</b>	<b>Description</b>	<b>Total Price (Tk)</b>
	Construction of Boundary Wall and Sand Filling in DESCO Land at Sector-15, Block-C, Road-07, Uttara.	5000000.00
	<b>Total Price</b>	<b>5000000.00</b>

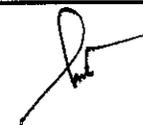
**ANNEXURE - W- 13**

<b>Procurement Name</b>	: Construction of Complain Centre and local store for Dakkhinkhan S&D at Dakkhinkhan 33/11 KV S/S premises.	
<b>Procurement Method</b>	: OTM / DPM/ RFQ	
<b>Source of Fund</b>	: DESCO	
<b>Approving Authority</b>	: DESCO Management	
<b>Estimated Cost (Crore Tk)</b>	: 0.26	
<b>Brief Description of Procurement</b>	<b>Description</b>	<b>Total Price (Tk)</b>
	Construction of Complain Centre and local store for Dakkhinkhan S&D at Dakkhinkhan 33/11 KV S/S premises.	2600000.00
	<b>Total Price</b>	<b>2600000.00</b>

**ANNEXURE - W- 14**

<b>Procurement Name</b>	: Construction of Boundary Wall including Sand Filling at Sector-18, Purbachal adjacent to Purbachal 33/11 KV S/S.	
<b>Procurement Method</b>	: OTM / DPM/ RFQ	
<b>Source of Fund</b>	: DESCO	
<b>Approving Authority</b>	: DESCO Management	
<b>Estimated Cost (Crore Tk)</b>	: 0.36	
<b>Brief Description of Procurement</b>	<b>Description</b>	<b>Total Price (Tk)</b>
	Construction of Boundary Wall including Sand Filling at Sector-18, Purbachal adjacent to Purbachal 33/11 KV S/S.	3600000.00
	<b>Total Price</b>	<b>3600000.00</b>

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**ANNEXURE - W- 15**

<b>Procurement Name</b>	: Construction of Store-shed for Sub-store Division at Uttara-18, 132/33/11 Kv Grid S/S Premises.	
<b>Procurement Method</b>	: OTM / DPM/ RFQ	
<b>Source of Fund</b>	: DESCO	
<b>Approving Authority</b>	: DESCO Management	
<b>Estimated Cost (Crore Tk)</b>	: 0.50	
<b>Brief Description of Procurement</b>	<b>Description</b>	<b>Total Price (Tk)</b>
	Construction of Store-shed for Sub-store Division at Uttara-18 132/33/11 Kv Grid S/S Premises.	<b>5000000.00</b>
	<b>Total Price</b>	<b>5000000.00</b>

**ANNEXURE - W- 16**

<b>Procurement Name</b>	: Construction of Workshop for Testing and Repairing Division at Uttara-18, 132/33/11 Kv Grid S/S Premises.	
<b>Procurement Method</b>	: OTM / DPM/ RFQ	
<b>Source of Fund</b>	: DESCO	
<b>Approving Authority</b>	: DESCO Management	
<b>Estimated Cost (Crore Tk)</b>	: 0.50	
<b>Brief Description of Procurement</b>	<b>Description</b>	<b>Total Price (Tk)</b>
	Construction of Workshop for Testing and Repairing Division at Uttara-18, 132/33/11 Kv Grid S/S Premises.	<b>5000000.00</b>
	<b>Total Price</b>	<b>5000000.00</b>

**ANNEXURE - W- 17**

<b>Procurement Name</b>	: Construction of RMU Room & Duty Center for Ijtema Field.	
<b>Procurement Method</b>	: OTM / DPM/ RFQ	
<b>Source of Fund</b>	: DESCO	
<b>Approving Authority</b>	: DESCO Management	
<b>Estimated Cost (Crore Tk)</b>	: 0.50	
<b>Brief Description of Procurement</b>	<b>Description</b>	<b>Total Price (Tk)</b>
	Construction of RMU Room & Duty Center for Ijtema Field.	<b>5000000.00</b>
	<b>Total Price</b>	<b>5000000.00</b>

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ANNEXURE - W- 18

Procurement Name	: Miscellaneous Maintenance and Renovation Works at Different S&D Divisions / other departments (Emergency Exit/Gate, Painting, Boundary Wall, Safety Fencing, Office Decoration Works etc.) & Miscellaneous Civil Works .		
Procurement Method	: OSTETM / OTM / RFQ / DQM		
Source of Fund	: DESCO		
Approving Authority	: DESCO Management		
Estimated Cost (Crore Tk)	: 3.50		
Brief Description of Procurement	<b>Description</b>		<b>Total</b>
	Miscellaneous Maintenance and Renovation Works at Different S&D Divisions / other departments (Emergency Exit/Gate, Painting, Boundary Wall, Safety Fencing, Office Decoration Works etc.) & Miscellaneous Civil Works .		35,000,000.00
	<b>Grand Total</b>		<b>35,000,000.00</b>

ANNEXURE - S- 1

Procurement Name	: Consultancy Services for Various Department/Divisions.				
Procurement Method	: QCBS/FBS				
Source of Fund	: DESCO				
Approving Authority	: DESCO Management				
Estimated Cost (Crore Tk)	: 0.40				
Brief Description of Procurement	: Consultancy Services for Various Department/ Divisions.				
	lot	<b>Item Description</b>	<b>Job</b>	<b>Unit Rate</b>	<b>Total</b>
	1	Consultancy for Planning, Design, Drawing, Estimation & Any Emergency Services under D&MW	1	1,000,000.00	1,000,000.00
	2	Consultancy Services for Distribution Network under P & D Division (02 nos O/H & 01 no U/G line)	3	500,000.00	1,500,000.00
3	Consultancy Services for Post Procurement Review	1	1,500,000.00	1,500,000.00	

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ANNEXURE - S- 2

<b>Procurement Name</b>	: Preparation of Fire Safety Plan of Sub-stations premises within the jurisdiction area of DESCO and obtaining certificates from the Department of Fire Service and			
<b>Procurement Method</b>	: QCBS/FBS			
<b>Source of Fund</b>	: DESCO			
<b>Approving Authority</b>	: DESCO Management			
<b>Estimated Cost (Crore Tk)</b>	: 0.85			
<b>Brief Description of Procurement</b>	: <b>Feasibility Study for Fire Protection System</b>			
	<b>Item Description</b>	<b>Job</b>	<b>Unit Rate</b>	<b>Total</b>
	Preparation of Fire Safety Plan of Sub-stations (2 nos 132/33/11 kv grid sub-station & 40 nos 33/11 kv sub-station) premises within the jurisdiction area of DESCO and obtaining certificates from the Department of Fire Service and Civil Defence (DFS&CD)	1	8,500,000.00	8,500,000.00

ANNEXURE - S- 3

<b>Procurement Name</b>	: <b>Consultancy Services on Chartered Accountant &amp; Supply Chain Management Specialist</b>				
<b>Procurement Method</b>	: QCBS/FBS				
<b>Source of Fund</b>	: DESCO				
<b>Approving Authority</b>	: DESCO Management				
<b>Estimated Cost (Crore Tk)</b>	: 0.66				
<b>Brief Description of Procurement</b>	: <b>As per DESCO Board Audit Committee Recommendation</b>				
	<b>lot</b>	<b>Item Description</b>	<b>month</b>	<b>Unit Rate</b>	<b>Total</b>
	1	Consultancy Service for Chartered Accountant	12	250,000.00	3,000,000.00
	2	Consultancy Service for Supply Chain Management Specialist	12	300,000.00	3,600,000.00

*Humana*




**ANNEXURE - M- 1**

<b>Procurement Name</b>	:	<b>Any Unforeseen procurement of Goods/ Works/Services/Others (Lump sum amount)</b>
Procurement Method	:	Any method
Source of Fund	:	DESCO
Approving Authority	:	DESCO Board/ DESCO Mgt.
Estimated Cost (Crore Tk)	:	<b>5.00</b>
Brief Description of Procurement	:	<b>Any Unforeseen procurement of Goods/ Works/Services/Others (Lump sum amount)</b>

**ANNEXURE - M- 2**

<b>Procurement Name</b>	:	<b>Emergency Procurement (Such as Disaster Management etc.)</b>
Procurement Method	:	Any method
Source of Fund	:	DESCO
Approving Authority	:	DESCO Board/ DESCO Mgt.
Estimated Cost (Crore Tk)	:	<b>2.50</b>
Brief Description of Procurement	:	<b>Emergency Procurement (Such as Disaster Management etc.)</b>

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## Transferred from APP 2024-25 to APP 2025-26

### ANNEXURE - G- 1

Procurement Name	: Procurement of 11 KV CT & PT Operated Net Metering Unit				
Procurement Method	: OSTETM				
Source of Fund	: DESCO				
Approving Authority	: DESCO Board				
Estimated Cost (Crore Tk)	: 11.27				
Reasons for procurement	: To meet the routine requirements of S&D Divisions				
Brief Description of Procurement	: <b>To meet the regular demand of S &amp; D Divisions</b>				
	Item Description	Unit	Quantity	Unit Cost (Tk.)	Total Cost (Tk.)
	11 KV CT and PT Operated Net Metering Unit (CT Ratio = 15/5 )	nos	200	262,000.00	52,400,000.00
	11 KV CT and PT Operated Net Metering Unit (CT Ratio = 30/5 )	nos	150	262,000.00	39,300,000.00
	11 KV CT and PT Operated Net Metering Unit (CT Ratio = 60/5 )	nos	50	262,000.00	13,100,000.00
	11 KV CT and PT Operated Net Metering Unit (CT Ratio = 150/5)	nos	20	262,000.00	5,240,000.00
	11 KV CT and PT Operated Net Metering Unit (CT Ratio = 300/5)	nos	10	262,000.00	2,620,000.00

### ANNEXURE - G- 7&8

Procurement Name	: Procurement of Underground Cable Accessories						
Procurement Method	: OSTETM						
Source of Fund	: DESCO						
Approving Authority	: DESCO Management						
Estimated Cost (Crore Tk)	: 4.53						
Brief Description of Procurement	Code No.	Item Description	Unit	Quantity	Unit Cost (Tk.)	Total Cost (Tk.)	
	103.101	11 Kv Stra. Thr. Joint. Box - 185mm. Cu	set	100	37,900.00	3,790,000.00	
	103.102	11 Kv Stra. Thr. Joint. Box - 185mm Al.	set	50	37,400.00	1,870,000.00	
	103.104	11 Kv Ter. Kits - 185mm Cu. outdoor	set	80	27,000.00	2,160,000.00	
	103.105	11 Kv Ter. Kits - 185 mm. Al. Indoor	set	10	37,680.00	376,800.00	
	103.106	11 Kv Ter. Kits -185mm. Al. Outdoor	set	15	37,800.00	567,000.00	
	103.107	11 Kv Straight Through Joint Box - 300sqmm XLPE Cu.	set	200	40,880.00	8,176,000.00	
	103.108	11 Kv Stra. Thr. Joint. Box - 240mm. Al.	set	10	40,000.00	400,000.00	
	103.110	11 Kv Termination Kits (outdoor) - 300sqmm XLPE Cu.	set	80	37,000.00	2,960,000.00	
	103.122	33 Kv Straight Through Joint Box - 500sqmm XLPE Cu.	set	300	50,100.00	15,030,000.00	
			Cold Shrink Termination Kit for 11 kV, XLPE, 3-Core, 300 sqmm Wire Screen Armoured Copper Cable for RMU	set	100	100,000.00	10,000,000.00

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**ANNEXURE - G- 17**

<b>Procurement Name</b>	: <b>Procurement of Super Enamel Wire</b>					
<b>Procurement Method</b>	: OSTETM / OTM/ DPM					
<b>Source of Fund</b>	: DESCO					
<b>Approving Authority</b>	: DESCO Management					
<b>Estimated Cost (Crore Tk)</b>	: <b>0.17</b>					
<b>Brief Description of Procurement</b>	<b>Code No.</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Unit Cost (Tk.)</b>	<b>Total Cost (Tk.)</b>
	<b>Lot-3</b>					
	302.120	Super Enamel Wire, SWG 20	kg	1200	1400.00	1680000.00
	<b>Sub-Total</b>					1680000.00
	<b>Total</b>					<b>1680000.00</b>

**ANNEXURE - G- 21**

<b>Procurement Name</b>	: <b>Testing Equipment for T &amp; R Division</b>					
<b>Procurement Method</b>	: OSTETM/ OTM/ DPM/ RFQ					
<b>Source of Fund</b>	: DESCO					
<b>Approving Authority</b>	: DESCO Board					
<b>Estimated Cost (Crore Tk)</b>	: <b>3.00</b>					
<b>Brief Description of Procurement</b>	<b>Lot</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Unit Cost (Tk.)</b>	<b>Total Cost (Tk.)</b>
	<b>For T&amp;R Division</b>					
	4	Vaccume Heating Chamber	nos	1	30,000,000.00	30,000,000.00
	<b>Total</b>					<b>30,000,000.00</b>

**ANNEXURE - G- 23**

<b>Procurement Name</b>	: <b>Procurement of Tap Changer Overhauling &amp; Maintenance (MR, ABB) for MVSSM</b>					
<b>Procurement Method</b>	: OSTETM / OTM/ RFQ					
<b>Source of Fund</b>	: DESCO					
<b>Approving Authority</b>	: DESCO Management					
<b>Estimated Cost (Crore Tk)</b>	: <b>1.00</b>					
<b>Brief Description of Procurement</b>	<b>Code No.</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Unit Cost (Tk.)</b>	<b>Total Cost (Tk.)</b>
	<b>To meet the routine requirement of MVSSM Division</b>					
		Tap Changer Overhauling & Maintenance (MR, ABB)	nos.	10	1,000,000.00	<b>10,000,000.00</b>
	<b>Grand Total</b>					<b>10,000,000.00</b>

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**ANNEXURE - G- 24**

<b>Procurement Name</b>	: <b>Procurement of Protection Relay for Network Operation</b>					
<b>Procurement Method</b>	: OSTETM / OTM/ DPM/ RFQ					
<b>Source of Fund</b>	: DESCO					
<b>Approving Authority</b>	: DESCO Management					
<b>Estimated Cost (Crore Tk)</b>	: <b>1.68</b>					
<b>Brief Description of Procurement</b>	Code No.	Item Description	Unit	Quantity	Unit Cost (Tk.)	Total Cost (Tk.)
	lot					
	1	Siemens 7 UT 85 Relay	nos	6	1,000,000.00	6,000,000.00
		Siemens 7 SJ 85 Relay	nos	7	700,000.00	4,900,000.00
	2	ABB REF 620 Relay	nos	3	800,000.00	2,400,000.00
		ABB RET 620 Relay	nos	2	900,000.00	1,800,000.00
	4	Buchholz Relay (MR Messko)	Nos	3	500000	1,500,000.00
	6	TCS Relay (CGL-ER)	Nos	5	30000	150,000.00
	7	Timer Relay (Selee)	Nos	2	5000	10,000.00
	8	Phase Failure Relay(KRK)	Nos	1	5000	5,000.00
<b>Grand Total</b>						<b>16,765,000.00</b>

**ANNEXURE - G- 26**

<b>Procurement Name</b>	: <b>Procurement of Spare Parts for MVSSM Division</b>					
<b>Procurement Method</b>	: OSTETM /DPM/ RFQ					
<b>Source of Fund</b>	: DESCO					
<b>Approving Authority</b>	: DESCO Management					
<b>Estimated Cost (Crore Tk)</b>	: <b>0.62</b>					
<b>Brief Description of Procurement</b>	Code No.	Item Description	Unit	Quantity	Unit Cost (Tk.)	Total Cost (Tk.)
	<b>To meet the routine requirement of MVSSM Division</b>					
	<b>Spare Parts (Group A)</b>					
		11 kV Incomer (2000A) (CGL)	Nos	1	1300000	1,300,000.00
		11 kV, 2000 Amps, Bus coupler (CGL)	Nos	1	1300000	1,300,000.00
		11kV Outgoing Breaker (CGL) Voltage:12kV Current:630A	Nos	2	1241167	2,482,334.00
		Spring Charge Motor DELCO Type PMR5 Supply Voltage 220Vdc FL	Nos	6	60000	360,000.00
		Closing Coil Rated Voltage:110Vdc R20:60.5Ω+5%	Nos	6	15000	90,000.00
		TCS relay ERL Model:XR351PC:XR_3N 09111110VDC	Nos	8	33354	266,832.00
		Master Trip Relay ERL B24 PC:B24_01903 110Vdc	Nos	10	38854	388,540.00
<b>Grand Total</b>						<b>6,187,706.00</b>

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**ANNEXURE - G- 33**

<b>Procurement Name</b>	: <b>Procurement of Computer/Computer Peripherals.</b>					
<b>Procurement Method</b>	: OSTETM/ DPM					
<b>Source of Fund</b>	: DESCO					
<b>Approving Authority</b>	: DESCO Management					
<b>Estimated Cost (Crore Tk)</b>	: <b>2.20</b>					
<b>Brief Description of Procurement</b>	: <b>Requirement of Computer for various offices of DESCO and to replace the old Computers of DESCO.</b>					
	lot	Item Description	Unit	Qty	Unit Cost (Tk.)	Total Cost (Tk.)
	1	Desktop Computer	nos	70	80,000.00	5,600,000.00
	2	Laptop	nos	20	100,000.00	2,000,000.00
	3	Laser Printer	nos	30	60,000.00	1,800,000.00
	4	Color Printer	nos	5	15,000.00	75,000.00
	5	Dot Matrix Printer	nos	10	200,000.00	2,000,000.00
	6	UPS (1200VA) Offline	nos	80	8,000.00	640,000.00
	7	Online UPS	nos	8	200,000.00	1,600,000.00
	8	Voltage Stabilizer	nos	10	5,000.00	50,000.00
	9	Scanner	nos	40	15,000.00	600,000.00
	10	Line Printer	nos	3	1,000,000.00	3,000,000.00
	11	Smart Card Printer (for pre paid)	nos	22	100,000.00	2,200,000.00
	12	Server	nos	3	800,000.00	2,400,000.00
		<b>Total</b>				<b>21,965,000.00</b>

**ANNEXURE - G- 35**

<b>Procurement Name</b>	: <b>Operation and Maintenance of GIS</b>					
<b>Procurement Method</b>	: OTM/ DPM					
<b>Source of Fund</b>	: DESCO					
<b>Approving Authority</b>	: DESCO Management					
<b>Estimated Cost (Crore Tk)</b>	: <b>0.33</b>					
<b>Brief Description of Procurement</b>		Item Description	Unit	Quantity	Unit Cost (Tk.)	Total Cost (Tk.)
		Total station	nos	1	900000	900,000.00
		Under ground Cable route tracer	nos	1	2400000	2,400,000.00
		Plotter role	nos	30	1500	45,000.00
		<b>Total</b>				<b>3,345,000.00</b>

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**ANNEXURE - G- 37**

<b>Procurement Name</b>	: <b>Procurement,Upgradation, Development &amp; Integration of Software Services and related Instruments</b>					
<b>Procurement Method</b>	: OSTETM/ OTM/ DPM/ RFQ					
<b>Source of Fund</b>	: DESCO					
<b>Approving Authority</b>	: DESCO Board/ DESCO Management					
<b>Estimated Cost (Crore Tk)</b>	: <b>2.75</b>					
<b>Brief Description of Procurement</b>	<b>Lot</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Unit Cost (Tk.)</b>	<b>Total Cost (Tk.)</b>
	<b>SE (Network and System Administrator)</b>					
	5	Renewal of Oracle Database Software License including ODA X7-2 support and others for 2 years	LS	1	27500000	27,500,000.00
	<b>Grand Total</b>					<b>27,500,000.00</b>

**ANNEXURE - G- 41**

<b>Procurement Name</b>	: <b>Upgradation, Development &amp; Licensing of Software Services and related books for System Automation Division.</b>					
<b>Procurement Method</b>	: OSTETM/ OTM/ DPM/ RFQ					
<b>Source of Fund</b>	: DESCO					
<b>Approving Authority</b>	: DESCO Board/ DESCO Management					
<b>Estimated Cost (Crore Tk)</b>	: <b>2.60</b>					
<b>Brief Description of Procurement</b>	<b>Lot</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Unit Cost (Tk.)</b>	<b>Total Cost (Tk.)</b>
	<b>XEN (System Automation)</b>					
	5	HES Server (3), Kafka Server (4), Storage (2), SAN Switch (3)	lot	1	26000000	26,000,000.00
	<b>Grand Total</b>					<b>26,000,000.00</b>

**ANNEXURE - G- 43**

<b>Procurement Name</b>	: <b>Upgradation of existing billing software (e-Governance) for Software Division.</b>					
<b>Procurement Method</b>	: DPM					
<b>Source of Fund</b>	: DESCO					
<b>Approving Authority</b>	: DESCO Management					
<b>Estimated Cost (Crore Tk)</b>	: <b>3.60</b>					
<b>Brief Description of Procurement</b>	<b>Lot</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Unit Cost (Tk.)</b>	<b>Total Cost (Tk.)</b>
	<b>XEN (Software)</b>					
		Upgradation of existing billing software (e-Governance)	nos	1	36000000	36,000,000.00
	<b>Grand Total</b>					<b>36,000,000.00</b>

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**ANNEXURE - G- 44**

<b>Procurement Name</b>	: <b>Push Pull SMS Services for bill collection &amp; related issues for MIS &amp; e-Services Division.</b>					
<b>Procurement Method</b>	: OSTETM/ OTM/ DPM					
<b>Source of Fund</b>	: DESCO					
<b>Approving Authority</b>	: DESCO Management					
<b>Estimated Cost (Crore Tk)</b>	: <b>1.15</b>					
<b>Brief Description of Procurement</b>	<b>Item Description</b>		<b>Unit</b>	<b>Quantity</b>	<b>Unit Cost (Tk.)</b>	<b>Total Cost (Tk.)</b>
	<b>XEN (MIS &amp; e-Service)</b>					
	Push Pull SMS Services for bill collection & related issues		sms	71875000	0.16	11,500,000.00
	<b>Grand Total</b>					<b>11,500,000.00</b>

**ANNEXURE - G- 56**

<b>Procurement Name</b>	: <b>Procurement of Conductor</b>					
<b>Procurement Method</b>	: OSTETM / DPM					
<b>Source of Fund</b>	: DESCO					
<b>Approving Authority</b>	: DESCO Management					
<b>Estimated Cost (Crore Tk)</b>	: <b>2.92</b>					
<b>Brief Description of Procurement</b>	: <b>Procurement of Conductor</b>					
	<b>Item Description</b>		<b>Unit</b>	<b>Quantity</b>	<b>Unit Cost (Tk.)</b>	<b>Total Cost (Tk.)</b>
	100.101: AAC Ant Insulated 50sqmm		km	30	90000.00	2,700,000.00
	100.106: 95 sqmm 1-Core NYY PVC Copper Cable		km	17	1140000.00	19,380,000.00
	150.111: Copper Cable 1x120 sqmm NYY		km	5	1420000.00	7,100,000.00
<b>Total</b>					<b>29,180,000.00</b>	

**ANNEXURE - G- 58**

<b>Procurement Name</b>	: <b>Procurement of Three Phase 250 kVA Transformer.</b>					
<b>Procurement Method</b>	: OSTETM/ DPM					
<b>Source of Fund</b>	: DESCO					
<b>Approving Authority</b>	: DESCO Management					
<b>Estimated Cost (Crore Tk)</b>	: <b>3.50</b>					
<b>Brief Description of Procurement</b>	: <b>Procurement of Three Phase 250 kVA Transformer.</b>					
	<b>Item Description</b>		<b>Unit</b>	<b>Quantity</b>	<b>Unit Cost (Tk.)</b>	<b>Total Cost (Tk.)</b>
	Three Phase 250 kVA Transformer		Nos	50	700000.00	35,000,000.00
<b>Total</b>					<b>35,000,000.00</b>	

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ANNEXURE - G- 60

Procurement Name	: Procurement of Data Concentrator Unit (DCU).					
Procurement Method	: OSTETM/ DPM					
Source of Fund	: DESCO					
Approving Authority	: DESCO Board					
Estimated Cost (Crore Tk)	: 12.97					
Brief Description of Procurement	: Procurement of Data Concentrator Unit (DCU).					
	Item Description		Unit	Quantity	Unit Cost (Tk.)	Total Cost (Tk.)
	Data Concentrator Unit (DCU)		Nos	2000	64834.00	129,668,000.00
	<b>Total</b>					<b>129,668,000.00</b>

ANNEXURE - S- 5

Procurement Name	: Procurement of Security Services				
Procurement Method	: OSTETM				
Source of Fund	: DESCO				
Approving Authority	: DESCO Board				
Estimated Cost (Crore Tk)	: 14.11				
Brief Description of Procurement	: Tender will be invited lot by lot				
	Description	Nos	Rate	for one month	for 24 months
	Procurement of Security Services	294	20000	5,880,000.00	141,120,000.00

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