

ANNUAL PROCUREMENT PLAN (2023-2024)

Cleaning items (Code-3211102)

Budget-20,00,000/-

Ministry/Division :Ministry of Home Affairs

Agency : Department of Narcotics Control

Procuring Entiy Name & code : Director General, Department of Narcotics Control.

Pack age No	Description of procurement package goods	Unit	Quantity	procurement method & type	Contract approvin g auth ority	Source of funds	Estd. cost TK	Time code for process	Not used in goods	Invitati on of Tender	Tender opening	Tender evaluati on	Approv al to Award	Notificati on of award	Signing of contract	Total Time to contract signatur e	Total Time for completi on of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
G-01	Various Cleaning Items	Nos	As per need	OTM (e- tender)	HOP E	GOB	10,00,000/-	Planned dates	-	01/01/2 4	15/01/2 4	29/01/2 4	12/02/2 4	19/02/24	04/03/24	-	04/04/24
								Planned days	-	0	14	15	14	7	14	63	94
								Actual dates	-	-	-	-	-	-	-	-	-
Total							10,00,000/-										

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ANNUAL PROCUREMENT PLAN (2023-24)

Advertising (Code-3211125)

Budget-6,50,00,000/-

Division/Ministry: Security Services Division/Ministry of Home Affairs

Agency: Department of Narcotics Control

Procuring Entity Name: Director General, Department of Narcotics Control.

Pa cka ge No	Description of procurement package goods	Uni t	Quanti ty	procure ment method & type	Cont ract appr ovin g auth ority	Source of funds	Estd. cost TK	Time code for process	Not used in goods	Invitati on of Tender	Tender opening	Tender evaluati on	Approv al to Award	Notificati on of award	Signing of contract	Total Time to contract signatur e	Total Time for completi on of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
G-02	Leaflet, Diary calendar, poster, acrylic pvc board sticker and folder (with anti-drug slogan)	Set	70,000	OTM (e- tender)	HOP E	GOB	2,00,00,000/ -	Planned dates	-	20/09/2 3	11/10/2 3	25/10/2 3	08/11/2 3	15/11/23	29/11/23	-	18/01/24
								Planned days	-	0	21	14	14	7	14	70	120
								Actual dates	-	-	-	-	-	-	-	-	-
G-03	Pen, Khata, scale and geometry box (with anti- drug slogan)	Set	80,000	OTM (e- tender)	HOP E	GOB	1,00,00,000/ -	Planned dates	-	15/09/2 3	06/10/2 3	20/10/2 3	03/11/2 3	10/11/23	24/11/23	-	13/01/24
								Planned days	-	0	21	14	14	7	14	70	120
								Actual dates	-	-	-	-	-	-	-	-	-
G-04	Tissue box , T shirt, cap, Mug, Umbrella and bag (with anti-drug slogan)	Set	25000	OTM (e- tender)	HOP E	GOB	90.00,000/-	Planned dates	-	16/09/2 3	07/10/2 3	21/10/2 3	04/11/2 3	11/11/23	25/11/23	-	14/01/24
								Planned days	-	0	21	14	14	7	14	70	120
								Actual dates	-	-	-	-	-	-	-	-	-
Total																	

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ANNUAL PROCUREMENT PLAN (2023-24)

Books and Periodicals (Code-3211127)

Budget-25,00,000/-

Division/Ministry:Security Services Division/Ministry of Home Affairs

Agency :Department of Narcotics Control

Procuring Entity Name :Director General, Department of Narcotics Control.

Pack age No	Description of procurement package goods	Uni t	Quanti ty	procur ement metho d & type	Contra ct approv ing authori ty	Sou rce of fun ds	Estd. cost TK	Time code for process	Not used in goods	Invitatio n of Tender	Tender opening	Tender evaluati on	Approv al to Award	Notificati on of award	Signing of contract	Total Time to contract signatur e	Total Time for completi on of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
G-05	Different types of Book and periodicals	No s	As per requir ement	OTM (e- tender)	HOPE	GO B	10,00,000/-	Planned dates	-	10/08/2 3	24/08/2 3	07/09/2 3	26/09/2 3	03/10/23	17/10/23	-	16/11/23
								Planned days	-	0	14	14	19	7	14	68	98
								Actual dates	-	-	-	-	-	-	-	-	-
Total							10,00,000/-										

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ANNUAL PROCUREMENT PLAN (2023-2024)

Food Stuff (Code-3254102)

Budget-70,00,000/-

Division/ Ministry : Security Services Division/Ministry of Home Affairs

Agency : Department of Narcotics Control

Procuring Entity Name : Director General, Department of Narcotics Control.

Pack age No	Description of procurement package goods	Unit	Quantity	procurement method & type	Contract approving authority	Source of funds	Estd. cost TK	Time code for process	Not used in goods	Invitation of Tender	Tender opening	Tender evaluation	Approval to Award	Notification of award	Signing of contract	Total Time to contract signature	Total Time for completion of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
G-06	Supply of Ration (Oil and Pulses)	Nos	110 Persons (12 th Month)	OTM (e-tender)	HOPE	GOB	36,00,000/-	Planned dates	-	25/05/23	08/06/23	26/06/23	10/06/23	17/06/23	14/07/23	-	30/06/24
								Planned days	-	0	14	22	14	7	28	81	-
								Actual dates	-	22/06/23	06/07/23	09/07/23	09/07/23	09/07/23	-	-	-

Total

36,00,000/-

ANNUAL PROCUREMENT PLAN (2023-2024)
Computer Consumptions (Code-3255101)
Budget-22,00,000/-

Division/ Ministry : Security Services Division/Ministry of Home Affairs
Agency : Department of Narcotics Control
Procuring Entity Name : Director General, Department of Narcotics Control.

Pack age No	Description of procureme nt package goods	U nit	Quantity	procure ment method & type	Cont ract appr ovin g auth ority	Source of funds	Estd. cost TK	Time code for process	Not used in goods	Invitati on of Tender	Tender opening	Tender evaluati on	Approv al to Award	Notificati on of award	Signing of contract	Total Time to contract signatur e	Total Time for completi on of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
G-07	Computer Consumpti ons (Toner)	Nos	220	OTM (e- tender)	HOP E	GOB	12,00,000/-	Planned dates	-	01/01/2 4	15/01/2 4	29/01/2 4	12/02/2 4	19/02/24	04/03/24	-	04/04/24
								Planned days	-	0	14	15	14	7	14	63	94
								Actual dates	-	-	-	-	-	-	-	-	-

Total

12,00,000/-

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ANNUAL PROCUREMENT PLAN (2023-2024)

Printing (Code-3255102)

Budget-28.00,000/-

Division/Ministry:Security Services Division/Ministry of Home Affairs

Agency :Department of Narcotics Control

Procuring Entity Name :Director General, Department of Narcotics Control.

Pac kag e No	Description of procurement package goods	U n it	Quantity	procure ment method & type	Contra ct approvi ng authorit y	Sou rce of fun ds	Estd. cost TK	Time code for process	Not used in goods	Invitati on of Tender	Tender openin g	Tender evaluati on	Approv al to Award	Notificati on of award	Signing of contract	Total Time to contract signatur e	Total Time for completi on of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
G-08	Annual Drug Report	Nos	1200	OTM/ Quotati on	HOPE	GO B	3,00,000/-	Planned dates	-	20/09/23	04/10/23	18/10/23	07/11/23	14/11/23	28/11/23	-	18/01/24
								Planned days	-	0	14	14	20	7	14	69	120
								Actual dates	-	-	-	-	-	-	-	-	-
G-09	Souvenir	Nos	3000	OTM (e- tender)	HOPE	GO B	6,50,000/-	Planned dates	-	20/09/23	04/10/23	18/10/23	07/11/23	14/11/23	28/11/23	-	18/01/24
								Planned days	-	0	14	14	20	7	14	69	120
								Actual dates	-	-	-	-	-	-	-	-	-
G-10	Narcotics Control Act and all Rules binding	Nos.	1500	OTM (e- tender)	HOPE	GO B	10,00,000/-	Planned dates	-	20/09/23	04/10/23	18/10/23	07/11/23	14/11/23	28/11/23	-	18/01/24
								Planned days	-	0	14	14	20	7	14	69	120
								Actual dates	-	-	-	-	-	-	-	-	-
Total							19,50,000/-										

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ANNUAL PROCUREMENT PLAN (2023-2024)

Other Stationary (Code-3255105)

Budget-30,00,000/-

Division/ Ministry : Security Services Division/Ministry of Home Affairs

Agency : Department of Narcotics Control

Procuring Entity Name : Director General, Department of Narcotics Control.

Package No	Description of procurement package goods	Unit	Quantity	procurement method & type	Contract approving authority	Source of funds	Estd. cost TK	Time code for process	Not used in goods	Invitation of Tender	Tender opening	Tender evaluation	Approval to Award	Notification of award	Signing of contract	Total Time to contract signature	Total Time for completion of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
G-11	Various Contingency Items	Nos	As per need	OTM (e-tender)	HOP E	GOB	15,00,000/-	Planned dates	-	01/01/24	15/01/24	29/01/24	12/02/24	19/02/24	04/03/24	-	04/04/24
								Planned days	-	0	14	15	14	7	14	63	94
								Actual dates	-	-	-	-	-	-	-	-	-
Total							15,00,000/-										





ANNUAL PROCUREMENT PLAN (2023-2024)

Uniform (Code-3256106)

Budget-3,50,00,000/-

Division/ Ministry : Security Services Division/Ministry of Home Affairs

Agency : Department of Narcotics Control

Procuring Entity Name : Director General, Department of Narcotics Control.

Package No	Description of procurement package goods	Unit	Quantity	procurement method & type	Contract approving authority	Source of funds	Estd. cost TK	Time code for process	Not used in goods	Invitation of Tender	Tender opening	Tender evaluation	Approval to Award	Notification of award	Signing of contract	Total Time to contract signature	Total Time for completion of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
G-12	Uniform	Set	1600	OTM (e-tender)	HOP E	GOB	3,00,00,000/-	Planned dates	-	03/10/23	24/10/23	21/11/23	05/11/23	12/12/23	26/12/22	-	26/03/24
								Planned days	-	0	21	28	14	07	14	84	174
								Actual dates	-	-	-	-	-	-	-	-	-

Total

3,00,00,000/-

ANNUAL PROCUREMENT PLAN (2023-2024)

Motor Vehicle (Code-4112101)

Budget-3,00,00,000/-

Ministry/Division :Ministry of Home Affairs

Agency : Department of Narcotics Control

Procuring Entiy Name & code : Director General, Department of Narcotics Control.

Package No	Description of procurement package goods	Unit	Quantity	procurement method & type	Contract approving authority	Source of funds	Estd. cost TK	Time code for process	Not used in goods	Invitation of Tender	Tender opening	Tender evaluation	Approval to Award	Notification of award	Signing of contract	Total Time to contract signature	Total Time for completion of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
G-13	Pickup/ SUV	Nos	3	OTM (e-tender)	HOP E	GOB	3,00,00,000/-	Planned dates	-	03/10/23	24/10/23	21/11/23	05/12/23	12/12/23	26/12/23	-	26/03/24
								Planned days	-	0	21	28	14	7	14	84	174
								Actual dates	-	-	-	-	-	-	-	-	-

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ANNUAL PROCUREMENT PLAN (2023-2024)

Computer (Code-4112202)

Budget-20,00,000/-

Division/ Ministry : Security Services Division/Ministry of Home Affairs

Agency : Department of Narcotics Control

Procuring Entity Name : Director General, Department of Narcotics Control.

Pack age No	Description of procuremen t package goods	U nit	Quantity	procure ment method & type	Cont ract appr ovin g auth ority	Source of funds	Estd. cost TK	Time code for process	Not used in goods	Invitati on of Tender	Tender opening	Tender evaluati on	Approv al to Award	Notificati on of award	Signing of contract	Total Time to contract signatur e	Total Time for completi on of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
G-14	Computer. printer, scanner and photocopier	N o.	20	OTM (e- tender)	HOP E	GOB	15,00,000/-	Planned dates	-	04/10/2 3	18/10/2 3	01/11/2 3	15/11/2 3	22/11/23	06/12/23	-	06/01/24
								Planned days	-	0	14	14	14	07	14	63	94
								Actual dates	-	-	-	-	-	-	-	-	-

Total

15,00,000/-

ANNUAL PROCUREMENT PLAN (2023-2024)

Radio Equipment (Code-4112203)

Budget-3,00,00,000/-

Division/ Ministry : Security Services Division/Ministry of Home Affairs

Agency : Department of Narcotics Control

Procuring Entity Name : Director General, Department of Narcotics Control.

Pack age No	Description of procurement package goods	Unit	Quantity	procurement method & type	Contract approvin g auth ority	Source of funds	Estd. cost TK	Time code for process	Not used in goods	Invitati on of Tender	Tender openin g	Tender evaluati on	Approv al to Award	Notificat ion of award	Signing of contract	Total Time to contract signatur e	Comple tion of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
G-15	Wireless Set /Accessori es	Nos	As per need	OTM (e- tender)	HOP E	GOB	3,00,00,000 /-	Planned dates	-	03/10/2 3	24/10/2 3	21/11/2 3	05/12/2 3	12/12/23	26/12/22	-	26/03/24
								Planned days	-	0	21	28	14	07	14	84	174
								Actual dates	-	-	-	-	-	-	-	-	-

Total

3,00,00,000/-

ANNUAL PROCUREMENT PLAN (2023-2024)

Electric Equipments (Code-4112303)

Budget-7,00,000/-

Division/ Ministry : Security Services Division/Ministry of Home Affairs

Agency : Department of Narcotics Control

Procuring Entity Name : Director General, Department of Narcotics Control.

Package No	Description of procurement package goods	Unit	Quantity	procurement method & type	Contract approving authority	Source of funds	Estd. cost TK	Time code for process	Not used in goods	Invitation of Tender	Tender opening	Tender evaluation	Approval to Award	Notification of award	Signing of contract	Total Time to contract signature	Total Time for completion of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
G-16	Fan, Light, Socket, Switch, electric wire	Nos	As per requirement	OTM/Quotation	HOPE	GOB	3,00,000	Planned dates	-	29/08/23	12/09/23	26/09/22	10/10/23	17/10/23	01/11/23	-	30/11/23
								Planned days	-	0	14	14	14	7	15	64	93
								Actual dates	-	-	-	-	-	-	-	-	-

Total

3,00,000/-

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ANNUAL PROCUREMENT PLAN (2023-2024)
Fire Fighting Equipments (Code-4112305)
Budget-6,00,000/-

Division/ Ministry : Security Services Division/Ministry of Home Affairs
Agency : Department of Narcotics Control
Procuring Entity Name : Director General, Department of Narcotics Control.

Pa cka ge No	Description of procurement package goods	Uni t	Quanti ty	procure ment metho d & type	Contrac t approvi ng authorit y	Source of funds	Estd. cost TK	Time code for process	Not used in goods	Invitation of Tender	Tender opening	Tender evaluati on	Approv al to Award	Notificati on of award	Signing of contract	Total Time to contract signatur e	Total Time for completi on of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
G-17	Fire Ball, bucket	Nos	40	OTM/ Quotati on	HOPE	GOB	1,00,000	Planned dates	-	29/08/23	12/09/23	26/09/22	10/10/23	17/10/23	01/11/23	-	30/11/23
								Planned days	-	0	14	14	14	7	15	64	93
								Actual dates	-	-	-	-	-	-	-	-	-
G-18	Refill of fire extinguisher	Nos	75	OTM/ Quotati on	HOPE	GOB	1,50,000	Planned dates	-	29/08/23	12/09/23	26/09/22	10/10/23	17/10/23	01/11/23	-	30/11/23
								Planned days	-	0	14	14	14	7	15	64	93
								Actual dates	-	-	-	-	-	-	-	-	-
Total							2,50,000/-										





ANNUAL PROCUREMENT PLAN (2023-2024)

Furniture (Code-4112314)

Budget-30,00,000/-

Division/ Ministry : Security Services Division/Ministry of Home Affairs

Agency : Department of Narcotics Control

Procuring Entity Name : Director General, Department of Narcotics Control.

Pa cka ge No	Description of procurement package goods	Uni t	Quantity	procure ment method & type	Cont ract appr ovin g auth ority	Source of funds	Estd. cost TK	Time code for process	Not used in goods	Invitati on of Tender	Tender opening	Tender evaluati on	Approv al to Award	Notificati on of award	Signing of contract	Total Time to contract signatur e	Total Time for completi on of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
G-19	Furniture	Nos	As per need	OTM (e- tender)	HOP E	GOB	15,00,000/-	Planned dates	-	10/09/23	24/09/23	08/10/23	22/10/23	29/10/23	12/11/23	-	08/01/24
								Planned days	-	0	14	14	14	07	14	63	120
								Actual dates	-	-	-	-	-	-	-	-	-
Total							15,00,000/-										





ANNUAL PROCUREMENT PLAN (2023-2024)

Other Equipment's (Code-4112316)

Budget-1,00,00,000/-

Ministry/Division :Ministry of Home Affairs

Agency : Department of Narcotics Control

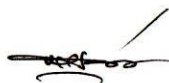
Procuring Entiy Name & code : Director General, Department of Narcotics Control.

Pack age No	Description of procuremen t package goods	U nit	Quantity	procure ment method & type	Cont ract appr ovin g auth ority	Source of funds	Estd. cost TK	Time code for process	Not used in goods	Invitati on of Tender	Tender opening	Tender evaluati on	Approv al to Award	Notificati on of award	Signing of contract	Total Time to contract signatur e	Total Time for completi on of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
G-20	Immunoass ay Analyzer	N os	1	OTM (e- tender)	HOP E	GOB	80,00,000/-	Planned dates	-	19/09/2 3	03/10/2 3	31/10/2 3	14/11/2 3	21/11/23	05/12/23	-	05/03/24
								Planned days	-	0	14	28	14	7	14	77	167
								Actual dates	-	-	-	-	-	-	-	-	-
G-21	AC	N os	8	OTM (e- tender)	HOP E	GOB	10,00,000/-	Planned dates	-	04/10/2 3	18/10/2 3	01/11/2 3	15/11/2 3	22/11/23	06/12/23	-	06/01/24
								Planned days	-	0	14	14	14	07	14	63	94
								Actual dates	-	-	-	-	-	-	-	-	-

Total

90,00,000/-





ANNUAL PROCUREMENT PLAN (2023-2024)

Advertising (Code-3211125)

Budget-6,50,00,000/-

Division/Ministry: Security Services Division/Ministry of Home Affairs

Agency :Department of Narcotics Control

Procuring Entity Name :Director General, Department of Narcotics Control.

Pack age No	Description of procurement package Service	U nit	Quan tity	procure ment method & type	Contra ct approv ing authori ty	Sou rce of fun ds	Estd. cost TK	Time code for proces s	Advertis e EOI	Issue RFP	Technica l Proposal Opening	Technica l Proposal Evaluati on	Financial Proposal Opening & Evaluati on	Negotia tion	Approv al	Signing of Contra ct	Total Time to Contract Signatur e	Time for Comple tion of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
S-01	Creation of Anti Narcotics animation cartoon/digital content	-	-	QCBS/ FBS	HOPE	GO B	80,00,000/-	Planned dates	20/09/2 3	31/10/ 23	30/11/2 3	14/12/2 3	21/12/2 3	05/01/ 24	12/01// 24	26/01/ 24	-	18/03/2 4
								Planned days	0	42	30	14	7	14	7	14	128	180
								Actual dates	-	-	-	-	-	-	-	-	-	-
S-02	Anti Narcotics Advertisement / Talkshow/	-	-	QCBS/ FBS	HOPE	GO B	1,00,00,000/ -	Planned dates	20/09/2 3	31/10/ 23	30/11/2 3	14/12/2 3	21/12/2 3	05/01/ 24	12/01// 24	26/01/ 24	-	18/03/2 4
								Planned days	0	42	30	14	7	14	7	14	128	180
								Actual dates	-	-	-	-	-	-	-	-	-	-





ANNUAL PROCUREMENT PLAN (2023-2024)

Research (Code-3257103)

Budget-1,00,00,000/-

Division/Ministry: Security Services Division/Ministry of Home Affairs

Agency :Department of Narcotics Control

Procuring Entity Name :Director General, Department of Narcotics Control.

Pack age No	Description of procurement package Service	U nit	Quan tity	procure ment method & type	Contra ct approv ing authori ty	Sou rce of fun ds	Estd. cost TK	Time code for proces s	Advertis e EOI	Issue RFP	Technica l Proposal Opening	Technica l Proposal Evaluati on	Financial Proposal Opening & Evaluati on	Negotia tion	Approv al	Signing of Contra ct	Total Time to Contract Signatur e	Time for Comple tion of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
S-03	Research	-	1	QCBS/ FBS	HOPE	GO B	1,00,00,000/ -	Planned dates	20/09/2 3	31/10/ 23	30/11/2 3	14/12/2 3	21/12/2 3	05/01/ 24	12/01// 24	26/01/ 24	-	18/03/2 4
								Planned days	0	42	30	14	7	14	7	14	128	180
								Actual dates	-	-	-	-	-	-	-	-	-	-

Total

1,00,00,000/-

ANNUAL PROCUREMENT PLAN (2022-2023)
Audit/Survey Fee (Code-3221101)
Budget-50,00,000/-

Division/Ministry: Security Services Division/Ministry of Home Affairs
Agency :Department of Narcotics Control
Procuring Entity Name :Director General, Department of Narcotics Control.

Package No	Description of procurement package Service	Unit	Quantity	procurement method & type	Contract approving authority	Source of funds	Estd. cost TK	Time code for process	Advertiser EOI	Issue RFP	Technical Proposal Opening	Technical Proposal Evaluation	Financial Proposal Opening & Evaluation	Negotiation	Approval	Signing of Contract	Total Time to Contract Signature	Time for Completion of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
S-04	The Survey & Feasibility Study of Proposed Project for "Establishment of district office buildings (1st Phase 7) for the Department of Narcotics Control."	No.	1	SSS	HOPE	GOB	13,00,000/-	Planned dates	--	26/06/23	10/07/23	10/07/23	10/07/23	10/07/23	24/07/23	08/08/23	-	07/09/23
								Planned days	0	0	14	0	0	0	14	14	42	180
								Actual dates	-	-	-	-	-	-	-	-	-	-
S-05	Survey and Feasibility Study for "Construction of 200-bed drug addiction treatment and rehabilitation centers in six divisional cities"	-	1	SSS	HOPE	GOB	13,00,000/-	Planned dates	--	26/06/23	10/07/23	10/07/23	10/07/23	10/07/23	24/07/23	08/08/23	-	07/09/23
								Planned days	0	0	14	0	0	0	14	14	42	180
								Actual dates	-	-	-	-	-	-	-	-	-	-
S-6	The Survey and Feasibility Study for Establishment of Training	-	1	SSS	HOPE	GOB	60,00,000/-	Planned dates	--	26/06/23	10/07/23	10/07/23	10/07/23	10/07/23	24/07/23	08/08/23	-	07/09/23
								Planned days	0	0	14	0	0	0	14	14	42	180

Rakhi

DR

Package No	Description of procurement package Service	Unit	Quantity	procurement method & type	Contract approving authority	Source of funds	Estd. cost TK	Time code for processes	Advertise EOI	Issue RFP	Technical Proposal Opening	Technical Proposal Evaluation	Financial Proposal Opening & Evaluation	Negotiation	Approval	Signing of Contract	Total Time to Contract Signature	Time for Completion of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
	Academy for The Department of Narcotics Control (DNC).							Actual dates	-	-	-	-	-	-	-	-	-	-
S-7	The Survey and Feasibility Study for "Establishment of 3 Divisional office buildings for the Department of Narcotics Control."	-	1	SSS/QCBS	HOPE	GOB	10,00,000/-	Planned dates	20/08/23	31/9/23	30/10/23	14/11/23	21/11/23	05/12/24	12/02/24	26/02/24	-	26/03/24
								Planned days	0	42	30	14	7	14	7	14	128	158
								Actual dates	-	-	-	-	-	-	-	-	-	-

Total

42,00,000/-

Rafiq
19.07.23

মোঃ জাকির হোসেন
সিনিয়র পরিচালক (ক্রম, পরিকল্পনা ও উন্নয়ন)
মাদকদ্রব্য নিয়ন্ত্রণ অধিদপ্তর
প্রধান কার্যালয়, ঢাকা।

Mossam
22/7/26
মোঃ আনোয়ার হোসেন
সিনিয়র পরিচালক (ক্রম, পরিকল্পনা ও উন্নয়ন)
মাদকদ্রব্য নিয়ন্ত্রণ অধিদপ্তর
প্রধান কার্যালয়, ঢাকা

Mossam
19.07.23
(মোঃ মাসুদ হোসেন)
পরিচালক (প্রশাসন, অর্থ ও পরিকল্পনা)
(অতিরিক্ত দায়িত্ব)