



| SL. No. | Package No. | Description of Procurement Package as per DPP  | Unit | Quantity | Procurement Method and Type | Contract Approving Authority | Source of Funds | Estimated Cost lac | FY 2024-2025 |     |     |     |     |     |     |     |     |     |     |     | Remarks |  |   |  |
|---------|-------------|--|------|----------|-----------------------------|------------------------------|-----------------|--------------------|--------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|---------|--|---|--|
|         |             |  |      |          |                             |                              |                 |                    | Jul          | Aug | Sep | Oct | Nov | Dec | Jan | Feb | Mar | Apr | May | Jun |         |  |   |  |
| 10      | GD-07       | Procurement of different type of furniture's at SRDL for Barishal Division & Part of Khulna Division for 250 SRDL Lab  | LS   |          | OTM (e-GP)                  | ICTD                         | GoB             | 732.00             |              |     |     |     |     |     |     |     |     |     |     |     |         |  | Contract Will establish on August, 2024 |  |
| 11      | GD-08       | Procurement of different type of furniture's at SRDL for Khulna Division for 250 SRDL Lab                              | LS   |          | OTM (e-GP)                  | ICTD                         | GoB             | 732.00             |              |     |     |     |     |     |     |     |     |     |     |     |         |  |   | Contract Will establish on August, 2024    |
| 12      | GD-09       | Procurement of different type of furniture's at SRDL for Mymensingh Division & Part of Dhaka Division for 350 SRDL Lab | LS   |          | OTM (e-GP)                  | ICTD                         | GoB             | 732.00             |              |     |     |     |     |     |     |     |     |     |     |     |         |  |   | Contract Will establish on August, 2024    |
| 13      | GD-43       | Procurement of Office Equipment for PIU  | SET  | 1        | OTM (e-GP)                  | PD                           | GoB             | 10.87              |              |     |     |     |     |     |     |     |     |     |     |     |         |  |   | Contract Will establish on September, 2024 |
| 14      | GD-70       | Procurement of Laptop for PIU & Joy-SET Center (PIU-40-District & Upazila office-555)                                  | Each | 595      | OTM (e-GP)                  | HOPE                         | GoB             | 400.00             |              |     |     |     |     |     |     |     |     |     |     |     |         |  |   | Contract Will established on , 2024        |
|         |             |  |      |          |                             |                              |                 | 30,371.92          |              |     |     |     |     |     |     |     |     |     |     |     |         |  |   |  |

| Initiated/Contracted by June 2024 |             |   |      |          |                             |                              |                 |                    |     |     |     |     |     |     |     |     |     |     |     |     |         |  |  |                                       |
|-----------------------------------|-------------|---|------|----------|-----------------------------|------------------------------|-----------------|--------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|---------|--|--|---------------------------------------|
| Sl. No.                           | Package No. | Description of Procurement Package as per DPP   | Unit | Quantity | Procurement Method and Type | Contract Approving Authority | Source of Funds | Estimated Cost lac | Jul | Aug | Sep | Oct | Nov | Dec | Jan | Feb | Mar | Apr | May | Jun | Remarks |  |  |                                       |
| 1                                 | SD-01       | Service Procurement of End User Connectivity for Bogra                                      | Each | 2788     | EOI-(OTM)                   | ICTD                         | GoB             | 975.7              |     |     |     |     |     |     |     |     |     |     |     |     |         |  |  | Contract Established on February 2024 |
| 2                                 | SD-02       | Service Procurement of End User Connectivity for Joypurhat & Naogaon                        | Each | 3170     | EOI-(OTM)                   | ICTD                         | GoB             | 934.91             |     |     |     |     |     |     |     |     |     |     |     |     |         |  |  | Contract Established on February 2024 |
| 3                                 | SD-03       | Service Procurement of End User Connectivity for Natore, Nawabganj & Rajshahi               | Each | 4861     | EOI-(OTM)                   | ICTD                         | GoB             | 1701.35            |     |     |     |     |     |     |     |     |     |     |     |     |         |  |  | Contract Established on March 2024    |
| 4                                 | SD-04       | Service Procurement of End User Connectivity for Pabna                                      | Each | 1935     | EOI-(OTM)                   | ICTD                         | GoB             | 677.25             |     |     |     |     |     |     |     |     |     |     |     |     |         |  |  | Contract Established on February 2024 |
| 5                                 | SD-05       | Service Procurement of End User Connectivity for Sirajganj                                  | Each | 2620     | EOI-(OTM)                   | ICTD                         | GoB             | 917                |     |     |     |     |     |     |     |     |     |     |     |     |         |  |  | Contract Established on February 2024 |
| 6                                 | SD-06       | Service Procurement of End User Connectivity for Dinajpur                                   | Each | 3199     | EOI-(OTM)                   | ICTD                         | GoB             | 1119.61            |     |     |     |     |     |     |     |     |     |     |     |     |         |  |  | Contract Established on February 2024 |
| 7                                 | SD-07       | Service Procurement of End User Connectivity for Kurigram & Rangpur                         | Each | 4636     | EOI-(OTM)                   | ICTD                         | GoB             | 1622.6             |     |     |     |     |     |     |     |     |     |     |     |     |         |  |  | Contract Established on March 2024    |
| 8                                 | SD-08       | Service Procurement of End User Connectivity for Lalmonirhat & Nilphamari                   | Each | 2974     | EOI-(OTM)                   | ICTD                         | GoB             | 1040.9             |     |     |     |     |     |     |     |     |     |     |     |     |         |  |  | Contract Established on February 2024 |
| 9                                 | SD-114      | Service Procurement of End User Connectivity for Gaibandha                                  | Each | 2394     | EOI-(OTM)                   | ICTD                         | GoB             | 837.9              |     |     |     |     |     |     |     |     |     |     |     |     |         |  |  | Contract Established on February 2024 |
| 10                                | SD-115      | Service Procurement of End User Connectivity for Panchagarh & Thakurgaon                    | Each | 2772     | EOI-(OTM)                   | ICTD                         | GoB             | 970.2              |     |     |     |     |     |     |     |     |     |     |     |     |         |  |  | Contract Established on February 2024 |
| 11                                | SD-116      | Service Procurement of End User Connectivity for Dhaka, Narayanganj, Munshiganj & Manikganj | Each | 5152     | EOI-(OTM)                   | ICTD                         | GoB             | 1803.14            |     |     |     |     |     |     |     |     |     |     |     |     |         |  |  | Contract Established on February 2024 |
| 12                                | SD-117      | Service Procurement of End User Connectivity for Madaripur & Shariatpur                     | Each | 2119     | EOI-(OTM)                   | ICTD                         | GoB             | 737.41             |     |     |     |     |     |     |     |     |     |     |     |     |         |  |  | Contract Established on February 2024 |

  
 তালিকা হিসাব  
 প্রকল্প পরিচালক (পূর্বসচিব)  
 বিভিন্ন সংস্থা মাল (বিভিন্ন) নগর  
 তথ্য ও যোগাযোগ মন্ত্রক অধিদপ্তর



