

EASTERN CABLES LIMITED
PATENGA CHATTOGRAM

Annual Procurement plan for the year of 2024-2025(Latest Market Price)

Ministry/Division: Ministry of Industries.

Procuring Entity Name: Eastern Cables Limited, Patenga, Chattogram under Bangladesh Steel and Engineering Corporation.

S/L No.	Description of Goods(Raw materials).	Unit	Qty (Yearly target)	Procurement Method	Contract Approving Authority	Source of fund	Estimated cost in Tk. Per M.T/ Unit (USD1= BDT 118)	Total estimated cost in TK	Time code for process	Invite/ Advertise Tender	Tender opening	Tender Evaluation	Approval to award	Notification of Award/ Letter of Intent	signing of Contract	Total time for Contract Signature	Time completion of contract
1.	Copper Wire, Size: 8.00mm	MT	1,000	OTM/L1M/ RFQ/DPM (ICT/NCT)	ECL Board of Director/ Managing Director	Own	(Premium) USD 495.00 Plus LME avg. June '2024 USD 9640 Total USD 10,135.00) (USD 1= TK 118) TK. 11,95,930.00 Landed Cost TK. 16,62,342.27	TK. 166,23,42,270.00	planned dates	200 Tons Within July/24	10-Sep-24	01-Oct-24	5-Nov-24	12-Nov-24	10-Dec-24	-	20-Dec-24
										200 Tons Within Nov/24	11-Jan-25	01-Feb-25	6-Mar-25	13-jan-25	10-Mar-25	-	10-Apr-25
										200 Tons Within Feb/25	11-April-25	01-May-25	6-June-25	13-June-25	20-June-25	-	30-June-25
										0	42	21	35	7	28	133	223
2.	Aluminium Wire, Size: 9.5mm	MT	2200	-Do-	-Do-	Own	(Premium) USD 645.00 Plus LME June '2024 USD 2,450.00 Total USD 3095.00) (USD 1= TK 118) TK. 3,65,210.00 Landed Cost TK. 4,93,033.50	TK. 108,46,73,700.00	planned dates	400 Tons Within July/24	10-Sep-24	01-Oct-24	5-Nov-24	12-Nov-24	10-Dec-24	-	20-Dec-24
										400 Tons Within Nov/23	11-Jan-25	01-Feb-25	6-Mar-25	8-jan-25	10-Mar-25	-	10-Apr-25
										400 Tons Within Feb/24	11-April-25	01-May-25	6-June-25	13-June-25	20-June-25	-	30-June-25
										0	42	21	35	7	28	133	223
									Actual dates	-	-	-	-	-	-	-	-
3.	PVC Resin K Value: 69-72	MT	100	-Do-	-Do-	own	USD – 1,540.00 TK. 1,81,720.00 Landed Cost TK. 2,27,150.00	TK. 227,15,000.00	planned dates	250 Tons Within Aug/24	11-Oct-24	1-Nov-24	6-Dec-24	13-Dec-24	10-Jan-25	-	11-Mar-25
										0	42	21	35	7	28	133	193
4.	PVC Resin K Value: 66-69	MT	500	-Do-	-Do-	own	USD – 1,250.00 TK. 1,47,500.00 Landed Cost TK. 1,84,375.00	TK. 9,21,87,500.00	planned dates	150 Tons Within Aug/24	11-Oct-24	1-Nov-24	6-Dec-24	13-Dec-24	10-Jan-25	-	11-Mar-25
										100 Tons Within Sep /24	11-Nov-24	2-Dec-24	6-Jan-25	13-Jan-25	10-Feb-25	-	11-Apr-25
										0	42	21	35	7	28	133	193
5.	PVC Compound FRLS LSZH	MT	20	-Do-	-Do-	own	USD – 3000.00 TK. 3,54,000.00 Landed Cost TK. 4,42,500.00	TK. 88,50,000.00	planned dates	25 Tons Within Aug/24	11-Oct-24	1-Nov-24	6-Dec-24	13-Dec-24	10-Jan-25	-	11-Mar-25
										25 Tons Within Sep /24	11-Nov-24	2-Dec-24	6-Jan-25	13-Jan-25	10-Feb-25	-	11-Apr-25
										0	42	21	35	7	28	133	193
TK=2,87,07,68,470.00																	

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Annual Procurement plan for the of year of 2024-2025(Latest Market Price)

Ministry/Division: Ministry of Industries.

Procuring Entity Name: Eastern Cables Limited, Patenga, Chattogram under Bangladesh Steel and Engineering Corporation.

S/L No.	Description of Goods	Unit	Qty (Yearly target)	Procurement Method	Contract Approving Authority	Source of fund	Estimated cost in Tk. Per M.T/ Unit (USD 1= TK 118)	Total estimated cost in TK.	Time code for process	Invite/Adv ertise Tender	Tender opening	Tender Evaluation	Approval to award	Notification of Award/ Letter of Intent	signing of Contract	Total time for Contract Signature	Time completion of contract
6.	DOP	MT	250	OTM/LTM/ RFQ/DPM (ICT/NCT)	ECL Board of Director/ Managing Director	Own	TK. 2,80,000.00	TK. 7,00,00,000.00	planned dates	30-Jul-24	10-Sep-24	1-Oct-24	5-Nov-24	12-Nov-24	10-Dec-24	-	8-Feb-24
									planned days	0	42	21	35	7	28	133	[60] 193
									Actual dates	-	-	-	-	-	-	-	-
7.	Chalk Powder	MT	250	-Do-	-Do-	Own	USD 260.00 TK. 30,680.00 Landed Cost TK.34,997	TK. 87,49,250.00	planned dates	30-Nov-24	11-Jan-25	1-Feb-25	8-Mar-25	15-Mar-25	12-Apr-25	-	11-Jun-25
									planned days	0	42	21	35	7	28	133	[60] 193
									Actual dates	-	-	-	-	-	-	-	-
8.	Stabilizer	MT	50	-Do-	-Do-	Own	USD 2,900.00 TK. 3,42,200.00 Landed Cost TK.3,90,244.88	TK. 1,95,12,242.00	planned dates	30-Nov-24	11-Jan-25	1-Feb-25	8-Mar-25	15-Mar-25	12-Apr-25	-	11-Jun-25
									planned days	0	42	21	35	7	28	133	[60] 193
									Actual dates	-	-	-	-	-	-	-	-
9.	Steel Core Wire Size:7×3.09 mm /Size:7×1.57 mm/ Size:7×2.675 mm	MT	100	-Do-	-Do-	Own	USD 1,600.00 TK. 1,88,800.00 Landed Cost TK. 2,50,273.28	TK. 2,50,27,328.00	planned dates	30-Nov-24	11-Jan-25	1-Feb-25	8-Mar-25	15-Mar-25	12-Apr-25	-	11-Jun-25
									planned days	0	42	21	35	7	28	133	[60] 193
									Actual dates	-	-	-	-	-	-	-	-
TK. = 12,32,88,820.00																	

Annual Procurement plan for the of year of 2024-2025 (Latest Market Price)

Ministry/Division: Ministry of Industries.

Procuring Entity Name: Eastern Cables Limited, Patenga, Chattogram under Bangladesh Steel and Engineering Corporation.

S/L No.	Description of Goods (Raw materials).	Unit	Qty (Yearly target)	Procurement Method	Contract Approving Authority	Source of fund	Estimated cost in Tk. Per M.T/ Unit (USD 1= TK 118)	Total estimated cost in TK.	Time code for process	Invite/ Advertise Tender	Tender opening	Tender Evaluation	Approval to award	Notification of Award/ Letter of Intent	signing of Contract	Total time for Contract Signature	Time completion of contract
10.	Steel Core Wire Size:1X3.37mm/ Size:1X2.38mm/ Size:1X3.35mm/ Size:1X3.47mm/ Size:1X4.77mm	MT	200	OTM/LTM/ RFQ/DPM (ICT/NCT)	ECL Board of Director/ Managing Director	Own	USD 1,600.00 TK. 1,88,800.00 Landed Cost TK. 2,50,273.28	TK 5,00,54,656.00	planned dates	30-Oct-24	11-Dec-24	1-Jan-25	5-Feb-25	12-Feb-25	12-Mar-25	-	11-May-25
									planned days	0	42	21	35	7	28	133	[60] 193
									Actual dates	-	-	-	-	-	-	-	-
11.	Steel Flat Wire Size:5X1.2mm/ Size:4X1.2mm/ Size:4X0.8mm	MT	35	-Do-	ECL Board of Director/ Managing Director	Own	USD 1,700.00 TK. 2,00,600.00 Landed Cost TK. 2,29,085.2	TK. 80,17,982.00	planned dates	30-Oct-24	11-Dec-24	1-Jan-25	5-Feb-25	12-Feb-25	12-Mar-25	-	11-May-25
									planned days	0	42	21	35	7	28	133	[60] 193
									Actual dates	-	-	-	-	-	-	-	-
12.	Steel Strips Size:16X0.5mm/ Size:12X0.3mm/ Size:12.7X1.6 mm	MT	20	-Do-	ECL Board of Director/ Managing Director	Own	USD 1,700.00 TK. 2,00,600.00 Landed Cost TK. 2,29,085.2	TK. 45,81,700.00	planned dates	30-Oct-24	11-Dec-24	1-Jan-25	5-Feb-25	12-Feb-25	12-Mar-25	-	11-May-25
									planned days	0	42	21	35	7	28	133	[60] 193
									Actual dates	-	-	-	-	-	-	-	-
TK. = 6,26,54,338.00																	

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Annual Procurement plan for the of year of 2024-2025(Latest Market Price)

Ministry/Division: Ministry of Industries.

Procuring Entity Name: Eastern Cables Limited, Patenga, Chattogram under Bangladesh Steel and Engineering Corporation.

S/L No.	Description of Goods (Raw materials).	Unit	Quantity (Yearly target)	Procurement Method	Contract Approving Authority	Source of fund	Estimated cost in Tk. Per Kgs./M.T/ Unit (USD 1= 107.94 TK)	Total estimated cost in TK /Unit	Time code for process	Invite/ Advertise Tender	Tender opening	Tender Evaluation	Approval to award	Notification of Award/ Letter of Intent	signing of Contract	Total time for Contract Signature	Time completion of contract
13.	Antimony Trioxide	KG	2000	OTM/LTM/ RFQ/DPM (ICT/NCT)	ECL Board of Director/ Managing Director	Own	USD 25.00 TK. 2,950.00 Landed Cost TK 3368.90 (Per Kg)	TK 67,37,800.00	planned dates	30-Aug-24	11-Oct-24	1-Nov-24	6-Dec-24	13-Dec-24	10-Jan-25	-	11-Mar-25
									planned days	0	42	21	35	7	28	133	[60] 193
									Actual dates	-	-	-	-	-	-	-	-
14	Gum Cotton Tape	MT	1	-Do-	ECL Board of Director/ Managing Director	Own	USD 16,000.00 TK. 18,88,000.00 Landed Cost TK 28,69,760.00	TK 28,69,760.00	planned dates	30-Oct-24	11-Dec-24	1-Jan-25	5-Feb-25	12-Feb-25	12-Mar-25	-	11- May-25
									planned days	0	42	21	35	7	28	133	[60] 193
									Actual dates	-	-	-	-	-	-	-	-
15	Copper Tape (Two Size)	MT	(1+1)=2	- Do -	ECL Board of Director/ Managing Director	Own	USD 17,000.00 TK. 20,06,000.00 Landed Cost TK 27,88,340.00	TK 55,76,680.00	planned dates	30-Nov-24	11-Jan-25	1-Feb-25	8-Mar-25	15-Mar-25	12-Apr-25	-	11-Jun-25
									planned days	0	42	21	35	7	28	133	[60] 193
									Actual dates	-	-	-	-	-	-	-	-
16	Pigment (Red, Yellow, Blue)	KG	1000	OTM/LTM/ RFQ/DPM (ICT/NCT)	ECL Board of Director/ Managing Director	Own	USD 19.00 TK. 2,242.00 Landed Cost TK. 2670.22 (Per Kg)	TK. 26,70,220.00	planned dates	30-Jul-24	10-Sep-24	1-Oct-24	5-Nov-24	12-Nov-24	10-Dec-24	-	10-Mar-25
									planned days	0	42	21	35	7	28	133	[90] 223
									Actual dates	-	-	-	-	-	-	-	-
17	Carbon Black	MT	10	OTM/LTM/ RFQ/DPM (NCT)	Managing Director	Own	TK 3,50,000.00	TK. 35,00,000.00	planned dates	30-Jul-23	20 Aug-24	10-Sep-24	1-Oct-24	5-Nov-24	12-Nov-24	10-Dec-24	10-Jun-25
									planned days	0	14	21	35	7	14	91	[31] 121
									Actual dates	-	-	-	-	-	-	-	-
18	Titanium – Di-Oxide	MT	3	-Do-	ECL Board of Director/ Managing Director	Own	USD 3,500.00 TK.4,13,000.00 Landed Cost TK 4,50,170.00	TK. 13,50,510.00	planned dates	30-Oct-24	11-Dec-24	1-Jan-25	5-Feb-25	12-Feb-25	12-Mar-25	-	11- May-25
									planned days	0	42	21	35	7	28	133	[60] 193
									Actual dates	-	-	-	-	-	-	-	-
TK. = 2,27,04,970.00																	

Annual Procurement plan for the of year of 2024-2025(Latest Market Price)

Ministry/Division: Ministry of Industries..

Procuring Entity Name: Eastern Cables Limited, Patenga, Chattogram under Bangladesh Steel and Engineering Corporation.

S/L No.	Description of Goods (Raw materials).	Unit	Qty (Yearly target)	Procurement Method	Contract Approving Authority	Source of funds	Estimated cost in Tk. Per M.T/KG Unit (USD 1= TK 118)	Total estimated cost in TK.	Time code for process	Invite/ Advertise Tender	Tender opening	Tender Evaluation	Approval to award	Notification of Award/ Letter of Intent	signing of Contract	Total time for Contract Signature	Time completion of contract
19	ATH (Aluminum Try-Hydroxide) AL(OH) ₃	M.T	2	OTM/LTM/ RFQ/DPM (ICT/NCT)	ECL Board of Director/ Managing Director	Own	USD 1,100.00 TK. 1,29,800.00 Landed Cost TK 1,54,968.22	TK. 3,09,936.44	planned dates	30-Jul-24	10-Sep-24	1-Oct-24	5-Nov-24	12-Nov-24	10-Dec-24	-	10-Mar-25
									planned days	0	42	21	35	7	28	133	[90] 223
									Actual dates	-	-	-	-	-	-	-	-
20	Chlorinated Paraffin Wax.	M.T	10	-Do-	ECL Board of Director/ Managing Director	Own	USD 1,200.00 TK. 1,41,600.00 Landed Cost TK 1,96,824.00	TK. 19,68,240.00	planned dates	30-Oct-24	11-Dec-24	1-Jan-25	5-Feb-25	12-Feb-25	12-Mar-25	-	11- May-25
									planned days	0	42	21	35	7	28	133	[60] 193
									Actual dates	-	-	-	-	-	-	-	-
21	Cabelac	M.T	3	-Do-	ECL Board of Director/ Managing Director	Own	USD 8,000.00 TK. 9,44,000.00 Landed Cost TK14,16,000.00	TK. 42,48,000.00	planned dates	30-Oct-24	11-Dec-24	1-Jan-25	5-Feb-25	12-Feb-25	12-Mar-25	-	11- May-25
									planned days	0	42	21	35	7	28	133	[60] 193
									Actual date	-	-	-	-	-	-	-	-
22	Calcined Clay	M.T	3	-Do-	ECL Board of Director/ Managing Director	Own	USD 1,850.00 TK. 2,18,300.00 Landed Cost TK2,38,165.30	TK 7,14,495.90	planned dates	30-Oct-24	11-Dec-24	1-Jan-25	5-Feb-25	12-Feb-25	12-Mar-25	-	11- May-25
									planned days	0	42	21	35	7	28	133	[60] 193
									Actual date	-	-	-	-	-	-	-	-
TK. = 72,40,672.34																	
A. <u>Total Estimated Cost of Raw Materials TK=308,66,57,270.34</u>																	

Annual Procurement plan for the of year of 2024-2025(Latest Market Price)

Ministry/Division: Ministry of Industries.

Procuring Entity Name: Eastern Cables Limited, Patenga, Chattogram under Bangladesh Steel and Engineering Corporation.

S/L No	Description of Goods (Packing Material)	Unit	Qty (Yearly target)	Procurement Method	Contract Approving Authority	Source of fund	Estimated cost in Tk. Per M.T/ Unit Without VAT & AIT	Total estimated cost in TK.	Time code for process	Invite/ Advertise Tender	Tender opening	Tender Evaluation	Approval to award	Notification of Award/ Letter of Intent	signing of Contract	Total time for Contract Signature	Time completion of contract
23	<u>MS washer(package-1)</u>	No.	5000	OTM/ /LTM/ RFQ/ DPM (NCT)	Managing Director	Own	TK 45.00	TK 2,25,000.00	planned dates	30-Sep-24	14-Oct-24	28-Oct-24	4-Nov-24	11-Nov-24	9-Dec-24	-	20-Jan-25
	TK 50.00		TK 75,000.00					30-Sep-24	14-Oct-24	28-Oct-24	4-Nov-24	11-Nov-24	9-Dec-24	-	20-Jan-25		
	iii) 3X42X18mm, 15mm	100	TK. 200.00				TK 20,000.00		30-Sep-24	14-Oct-24	28-Oct-24	4-Nov-24	11-Nov-24	9-Dec-24	-	20-Jan-25	
	iv) 3.9X 60 X18 mm	200	TK. 250.00				TK 50,000.00	planned days	0	14	14	7	7	28	70	[42] 112	
	v) 3X42X15mm	1500	TK. 152.00				TK. 2,28,000.00	Actual dates	-	-	-	-	-	-	-	-	
24	<u>MS Nail(package-2)</u>	Kg	i) 500	-Do-	Managing Director	-Do-	TK 150.00	TK. 75,000.00	planned dates	30-Sep-24	14-Oct-24	28-Oct-24	4-Nov-24	11-Nov-24	9-Dec-24	-	20-Jan-25
	TK 140.00		TK. 2,10,000.00					30-Sep-24	14-Oct-24	28-Oct-24	4-Nov-24	11-Nov-24	9-Dec-24	-	20-Jan-25		
	TK 130.00		TK. 32,500.00				planned days	0	14	14	7	7	28	70	[42] 112		
	Actual dates		-				-	-	-	-	-	-	-				
25	<u>BS Studs(Package-3)</u>	No.	size: mm	OTM/ /LTM/RFQ/DP M/CASH (NCT)	Managing Director	-Do-	TK. 245.00	TK. 4,90,000.00	planned days	30-Sep-24	14-Oct-24	28-Oct-24	4-Nov-24	11-Nov-24	9-Dec-24	-	20-Jan-25
	i)16X1050X50X50		2000				TK. 330.00	TK. 6,60,000.00	Actual dates	0	14	14	7	7	28	70	[42] 112
	ii)18X1160X50X50		18000				TK. 125.00	TK.22,50,000.00	planned days	30-Sep-24	14-Oct-24	28-Oct-24	4-Nov-24	11-Nov-24	9-Dec-24	-	20-Jan-25
	iii)12X910X50X50		5000				TK. 450.00	TK. 22,50,000.00	Actual dates	0	14	14	7	7	28	70	[42] 112
	iv)18X1320X50X50		15000				TK. 125.00	TK 18,75,000.00	planned days	30-Sep-24	14-Oct-24	28-Oct-24	4-Nov-24	11-Nov-24	9-Dec-24	-	20-Jan-25
	v)12X710X50X50		3000				TK. 435.00	TK 13,05,000.00	Actual dates	0	14	14	7	7	28	70	[42] 112
	vi)20X1260X50X50		1000				TK. 330.00	TK 3,30,000.00	planned days	30-Sep-24	14-Oct-24	28-Oct-24	4-Nov-24	11-Nov-24	9-Dec-24	-	20-Jan-25
	vii)18X950X50X50		1000				TK. 465.00	TK 4,65,000.00	Actual dates	0	14	14	7	7	28	70	[42] 112
	ix)16X850X50X50	1000	TK. 212.00	TK 2,12,000.00													
	x)16X950X50X50	1000	TK. 220.00	TK 2,20,000.00													
	xi)16X760X50X50	1000	TK. 210.00	TK 2,10,000.00													
	xii)18X1060X50X50	1000	TK. 325.00	TK. 3,25,000.00													
TK = 1,15,08,500.00																	

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Annual Procurement plan of year 2024-2025(Latest Market Price)

Ministry/Division: Ministry of Industries.

Procuring Entity Name: Eastern Cables Limited, Patenga, Chattogram under Bangladesh Steel and Engineering Corporation.

Procuring Entity Name: Eastern Cables Limited, Patenga, Chattogram under Bangladesh Steel and Engineering Corporation																		
S/L No.	Description of Goods (Packing Material)	Unit	Qty (Yearly target)	Procurement Method	Contract Approving Authority	Source of fund	Estimated cost in Tk. Per M.T/ Unit Without VAT & AIT	Total estimated cost in Tk	Time code for process	Invite/Advertise Tender	Tender opening	Tender Evaluation	Approval to award	Notification of Award/ Letter of Intent	signing of Contract	Total time for Contract Signature	Time completion of contract	
26	<u>MS Nut.(Package-4) size:</u> i) 20 mm ii) 18mm iii) 16mm iv) 12mm	No.	30000 12000 12000 12000	-Do-	-Do-	-Do-	TK 23.00	TK 6,90,000.00	planned dates	30-Sep-24	14-Oct-24	28-Oct-24	4-Nov-24	11-Nov-24	9-Dec-24	-	20-Jan-25	
							TK 18.00	TK 2,16,000.00		30-Sep-24	14-Oct-24	28-Oct-24	4-Nov-24	11-Nov-24	9-Dec-24	-	20-Jan-25	
							TK 10.00	TK 1,20,000.00		30-Sep-24	14-Oct-24	28-Oct-24	4-Nov-24	11-Nov-24	9-Dec-24	-	20-Jan-25	
							TK 4.50	TK 54,000.00		30-Sep-24	14-Oct-24	28-Oct-24	4-Nov-24	11-Nov-24	9-Dec-24	-	20-Jan-25	
	<u>Pipe Flange bolt:</u> Size: 12x175x50x50mm	1000	TK 60.00	TK. 60,000.00	Actual dates	0	14	14	7	7	28	70	[42]	112				
27	High Density Polyethylene strips.	Kg.	2000	-Do-	-Do-	-Do-	TK 370.00	TK 7,40,000.00	planned dates	30-Sep-24	14-Oct-24	28-Oct-24	4-Nov-24	11-Nov-24	9-Dec-24	-	20-Jan-25	
									0	14	14	7	7	28	70	[42]	112	
									Actual dates	-	-	-	-	-	-	-	-	-
28	<u>Polvethylene Tube :</u> i) 28X.05mm ii) 36X.05mm	lbs	5000 5000	-Do-	-Do-	-Do-	TK 67.50 TK 67.50	TK 3,37,500.00 TK 3,37,500.00	planned dates	30-Sep-24	14-Oct-24	28-Oct-24	4-Nov-24	11-Nov-24	9-Dec-24	-	20-Jan-25	
									0	14	14	7	7	28	70	[42]	112	
									Actual dates	-	-	-	-	-	-	-	-	-
29.	Cable Drum	Cft	50000 CFT	Frame Work Agreement/ OTM//LTM/ RFQ/DPM (NCT)	-Do-	ECL Board of Director	TK 635.00	TK 3,17,50,000.00	planned dates	30-Jul-24	20 Aug-24	10-Sep-24	1-Oct-24	5-Nov-24	12-Nov-24	10-Dec-24	10-Mar-25	
									planned days	0	14	21	35	7	14	90	[31]	121
									Actual date	-	-	-	-	-	-	-	-	-
30	Lagging Wood	Cft	9000	-Do-	-Do-	-Do-	TK 635.00	TK 57,15,000.00	planned dates	30-Jul-24	20 Aug-24	10-Sep-24	1-Oct-24	5-Nov-24	12-Nov-24	10-Dec-24	10-Mar-25	
									planned days	0	14	21	35	7	14	91	[31]	121
									Actual date	-	-	-	-	-	-	-	-	-
31	Dripping Treatment Covering Wood	Cft	15000	-Do-	-Do-	-Do-	TK 483.00	TK 72,45,000.00	planned dates	30-Jul-24	20 Aug-24	10-Sep-24	1-Oct-24	5-Nov-24	12-Nov-24	10-Dec-24	10-Mar-25	
									planned days	0	14	21	35	7	14	91	[31]	121
									Actual date	-	-	-	-	-	-	-	-	-
TK = 4,72,65,000.00																		
B. Total Estimated Cost of Packing Materials TK = 5,87,73,500.00																		

Annual Procurement plan for the of year of 2024-2025(Latest Market Price)

Ministry/Division: Ministry of Industries.

Procuring Entity Name: Eastern Cables Limited, Patenga, Chattogram under Bangladesh Steel and Engineering Corporation.

S/L No.	Description of Goods (Printing and office equipment)	Unit	Qty (Yearly target)	Procurement Method	Contract Approving Authority	Source of fund	Estimated cost in Tk. Per M.T/ Unit Without VAT & AIT	Total estimated cost in Tk	Time code for process	Invite/Adv ertise Tender	Tender opening	Tender Evaluation	Approval to award	Notification of Award/ Letter of Intent	signing of Contract	Total time for Contract Signature	Time completion of contract
32	Computer (Laptop & Desktop)and Accessories	Nos.	7	OTM/LTM/ RFQ/DPM (ICT/NCT)	Managing Director	Own	TK. 70,000.0 0	TK 4,90,000.00	30-Jul-24	20 Aug-24	10-Sep-24	1-Oct-24	5-Nov-24	12-Nov-24	10-Dec-24	30-Jul-24	25-Jan-25
									planned days	0	14	21	35	7	14	91	[31] 121
									Actual dates	-	-	-	-	-	-	-	-
33	Stationery	No.	-	OTM/LTM/ RFQ/DPM/ CASH	Managing Director	own	TK. 6,00,000.00	TK. 6,00,000.00	30-Jul-23	20 Aug-24	10-Sep-24	1-Oct-24	5-Nov-24	12-Nov-24	10-Dec-24	30-Jul-24	25-Jan-25
									planned days	0	14	21	35	7	14	91	[31] 121
34	1) Calendar Size:17.6X24.75 inch	No.	4000	OTM/LTM/ RFQ/DPM (ICT/NCT)	Managing Director	Own	TK 130.00	TK 5,20,000.00	Planned dates	30-Sep-24	14-Oct-24	28-Oct-24	4-Nov-24	11-Nov-24	9-Dec-24	-	20-Jan-25
	2) Desk Calendar Size: 9X6 inch		1000				TK 120.00	TK 1,20,000.00	Planned days	0	14	14	7	7	28	70	[42] 112
	3) Souvenir Items		500				TK. 120.00	TK. 60,000.00	Planned dates	30-Sep-24	14-Oct-24	28-Oct-24	4-Nov-24	11-Nov-24	9-Dec-24	-	20-Jan-25
	4) Annual Report		300				TK 300	TK 90,000.00	Planned dates	30-Sep-24	14-Oct-24	28-Oct-24	4-Nov-24	11-Nov-24	9-Dec-24	-	20-Jan-25
	5) Coil Label Card with Printing		500000				TK. 0.85	TK . 4,25,000.00	Planned dates	30-Sep-24	14-Oct-24	28-Oct-24	4-Nov-24	11-Nov-24	9-Dec-24	-	20-Jan-25
	6) Drum Label Card/Sticker		2500				TK 50.00	TK. 1,25,000.00	Planned dates	30-Sep-24	14-Oct-24	28-Oct-24	4-Nov-24	11-Nov-24	9-Dec-24	-	20-Jan-25
	7) Catalog Book		1000				TK 200.00	TK. 2,00,000.00	Planned dates	30-Sep-24	14-Oct-24	28-Oct-24	4-Nov-24	11-Nov-24	9-Dec-24	-	20-Jan-25
	8) Brushier		4000				TK 5.00	TK. 20,000.00	Planned dates	30-Sep-24	14-Oct-24	28-Oct-24	4-Nov-24	11-Nov-24	9-Dec-24	-	20-Jan-25
	9) Product Booklet		2000				TK 56.00	TK. 1,12,000.00	Planned dates	30-Sep-24	14-Oct-24	28-Oct-24	4-Nov-24	11-Nov-24	9-Dec-24	-	20-Jan-25
C. Total Estimated Cost of Printing and office equipment TK. = 27,62,000.00									Actual dates	-	-	-	-	-	-	-	

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Annual Procurement plan for the of year of 2024-2025(Latest Market Price)
Ministry/Division: Ministry of Industries.

Procuring Entity Name: Eastern Cables Limited, Patenga, Chattogram under Bangladesh Steel and Engineering Corporation.

Procuring Entity Name: Eastern Cables Limited, Patenga, Chattogram under Bangladesh Steel and Engineering Corporation.																	
S/L No.	Description of Goods (Fuel and Lubricant)	Unit	Qty (Yearly target)	Procurement Method	Contract Approving Authority	Source of fund	Estimated cost in Tk. Per M.T/Unit Without VAT & AIT	Total estimated cost in Tk	Time code for process	Invite/Adv ertise Tender	Tender opening	Tender Evaluation	Approval to award	Notificatio n of Award/ Letter of Intent	signing of Contract	Total time for Contract Signature	Time completion of contract
35	Diesel and Keroshin	Ltr	2000	DPM	Managing Director	Own	TK 107.00	TK 2,14,000.00	Planned dates	30-Sep-24	14-Oct-24	28-Oct-24	4-Nov-24	11-Nov-24	9-Dec-24	-	20-Jan-25
									Planned days	0	14	14	7	7	28	70	[42] 112
									Actual dates	-	-	-	-	-	-	-	-
36	Transmission Oil (Mobil ATF-220)	Ltr	615	DPM	Managing Director	Own	TK 480.00	TK 2,95,200.00	Planned dates	30-Sep-24	14-Oct-24	28-Oct-24	4-Nov-24	11-Nov-24	9-Dec-24	-	20-Jan-25
									Planned days	0	14	14	7	7	28	70	[42] 112
									Actualdates	-	-	-	-	-	-	-	-
37	Grease (Mobil)	Kg	180	DPM	Managing Director	Own	TK 590.00	TK 1,06,200.00	Planned dates	30-Sep-24	14-Oct-24	28-Oct-24	4-Nov-24	11-Nov-24	9-Dec-24	-	20-Jan-25
									Planned days	0	14	14	7	7	28	70	[42] 112
									Actual dates	-	-	-	-	-	-	-	-
38	Gear Oil-100	Ltr	615	DPM	Managing Director	Own	TK 232.78	TK. 1,43,159.70	Planned dates	30-Sep-24	14-Oct-24	28-Oct-24	4-Nov-24	11-Nov-24	9-Dec-24	-	20-Jan-25
										0	14	14	7	7	28	70	[42] 112
										-	-	-	-	-	-	-	-
39	Gear Oil-150	Ltr	615	DPM	Managing Director	Own	TK 232.78	TK. 1,43,159.70	Planned days	30-Sep-24	14-Oct-24	28-Oct-24	4-Nov-24	11-Nov-24	9-Dec-24	-	20-Jan-25
										0	14	14	7	7	28	70	[42] 112
										-	-	-	-	-	-	-	-
40	Engine Oil-30 Engine Oil-40	Ltr	410	DPM	Managing Director	own	TK. 213.99	TK. 87,735.90	planned dates	30-Sep-24	14-Oct-24	28-Oct-24	4-Nov-24	11-Nov-24	9-Dec-24	-	20-Jan-25
									planned days	0	14	14	7	7	28	70	[42] 112
									Actual dates	-	-	-	-	-	-	-	-
41	Hydraulic Oil-46	Ltr	1050	DPM	Managing Director	Own	TK 274.00	TK 2,87,700.00	Planned dates	30-Sep-24	14-Oct-24	28-Oct-24	4-Nov-24	11-Nov-24	9-Dec-24	-	20-Jan-25
									Planned days	0	14	14	7	7	28	70	[42] 112
									Actual dates	-	-	-	-	-	-	-	-
42	Cyclohexanone	Kg.	190	DPM	Managing Director	Own	TK 400.00	TK 76,000.00	Planned dates	30-Sep-24	14-Oct-24	28-Oct-24	4-Nov-24	11-Nov-24	9-Dec-24	-	20-Jan-25
									Planned days	0	14	14	7	7	28	70	[42] 112
									Actual dates	-	-	-	-	-	-	-	-
D. Total Estimated Cost of Fuel and Lubricant Total TK. = 13,53,155.30																	

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Annual Procurement plan for the of year of 2024-2025 (Latest Market Price)

Ministry/Division: Ministry of Industries.

Procuring Entity Name: Eastern Cables Limited, Patenga, Chattogram under Bangladesh Steel and Engineering Corporation.

Procuring Entity Name: Eastern Cables Limited, Patenga, Chattogram under Bangladesh Steel and Engineering Corporation.																	
S/L No.	Description of Goods (Maintenance and Miscellaneous)	Unit	Qty (Yearly target)	Procurement Method	Contract Approving Authority	Source of fund	Estimated cost in Tk. Per M.T/ Unit Without VAT & AIT	Total estimated cost in TK	Time code for process	Invite/ Advertise Tender	Tender opening	Tender Evaluation	Approval to award	Notification of Award/ Letter of Intent	signing of Contract	Total time for Contract Signature	Time completion of contract
43	Miscellaneous (Cash)	-	Fixed	Cash Purchase	Managing Director	Own	TK 10,00,000.00	TK 10,00,000.00	Planned dates	30-Jul-24	14-Oct-24	28-Oct-24	4-Nov-24	11-Nov-24	9-Dec-24	-	20-Jan-25
									Planned days	0	10	5	3	5	5	28	[28] 56
									Actual dates	-	-	-	-	-	-	-	-
44	Maintenance Tools (For Maintenance department working)	-	Estimated	Cash Purchase	Managing Director	Own	TK 50,000.00	TK 50,000.00	Planned dates	30-Jul-24	14-Oct-24	28-Oct-24	4-Nov-24	11-Nov-24	9-Dec-24	-	20-Jan-25
									Planned days	0	10	5	3	5	5	28	[28] 56
									Actual dates	-	-	-	-	-	-	-	-
45	Tyre and Tube (Industrial)	No.	12	DPM	Managing Director	Own	TK 40,000.00	TK. 4,80,000.00	Planned days	30-Jul-24	14-Oct-24	28-Oct-24	4-Nov-24	11-Nov-24	9-Dec-24	-	20-Jan-25
									0	14	14	7	7	28	70	[42] 112	
									-	-	-	-	-	-	-	-	
46	Spare Parts (Various kind Bearing and Machines parts)	-	Estimated	Local Tender (OTM)/RFQ/ DPM/CASH	Managing Director	Own	TK 30,00,000.00	TK 30,00,000.00	Planned dates	30-Jul-24	14-Oct-24	28-Oct-24	4-Nov-24	11-Nov-24	9-Dec-24	-	20-Jan-25
									Planned days	0	10	5	3	5	5	28	[28] 56
									Actual dates	-	-	-	-	-	-	-	-
E. Total Estimated Cost of Maintenance and Miscellaneous TK = 45,30,000.00																	

Annual Procurement plan for the of year of 2024-2025 (Latest Market Price)

Ministry/Division: Ministry of Industries.

Procuring Entity Name: Eastern Cables Limited, Patenga, Chattogram under Bangladesh Steel and Engineering Corporation.

S/L No.	Description of Goods (Machine)	Unit	Qty (Yearly target)	Procurement Method	Contract Approving Authority	Source of fund	Estimated cost in Tk. Per M.T/ Unit/No (USD 1= 107.94 TK)	Total estimated cost in TK	Time code for process	Invite/ Advertise Tender	Tender opening	Tender Evaluation	Approval to award	Notificatio n of Award/ Letter of Intent	signing of Contract	Total time for Contract Signature	Time completion of contract
47	Air Compressor	No.	3	OTM/LTM/ RFQ/DPM (ICT/NCT)	ECL Board of Director/ Managing Director	Own	USD 5,500.00 TK. 5,93,670.00 Landed Cost TK 6,47,696.93	TK. 19,43,090.79	planned dates	30-Oct-24	11-Dec-24	1-Jan-25	5-Feb-25	12-Feb-25	12-Mar-25	-	10-Jun-25
									planned days	0	42	21	35	7	28	133	[90] 223
									Actual dates	-	-	-	-	-	-	-	-
48	DC Drive, 75 KW/180A	No	2	OTM/LTM/ RFQ/DPM (ICT/NCT)	ECL Board of Director/ Managing Director	Own	TK. 8,00,000.00	TK. 16,00,000.00	planned dates	30-Oct-24	11-Dec-24	1-Jan-25	5-Feb-25	12-Feb-25	12-Mar-25		10-Jun-25
									planned days	0	42	21	35	7	28	133	[90] 223
									Actual dates	-	-	-	-	-	-	-	-
49	Digital DC Drive AC innovator 230 KW	No.	4	OTM/LTM/ RFQ/DPM (ICT/NCT)	ECL Board of Director/ Managing Director	Own	TK. 10,00,000.00	TK. 40,00,000.00	planned dates	30-Oct-24	11-Dec-24	1-Jan-25	5-Feb-25	12-Feb-25	12-Mar-25		10-Jun-25
									planned days	0	42	21	35	7	28	133	[90] 223
									Actual dates	-	-	-	-	-	-	-	-
50	Digital DC Drive. 200 KW	No.	4	OTM/LTM/ RFQ/DPM (ICT/NCT)	ECL Board of Director/ Managing Director	Own	TK. 9,00,000.00	TK. 36,00,000.00	planned dates	30-Oct-24	11-Dec-24	1-Jan-25	5-Feb-25	12-Feb-25	12-Mar-25		10-Jun-25
									planned days	0	42	21	35	7	28	133	[90] 223
									Actual dates	-	-	-	-	-	-	-	-
51	Support Roller 400X150X125mm	No.	10	OTM/LTM/ RFQ/DPM (ICT/NCT)	ECL Board of Director/ Managing Director	-Do-	TK 91,000.00	TK 9,10,000.00	planned dates	Within Sept/24	Within Oct/24	Within Oct/24	Mid Nov 24	Mid Nov 24	Mid Dec 24	Within Dec 24	Within Dec 24
									planned days	0	14	14	7	7	28	70	115
									Actual dates	-	-	-	-	-	-	-	-
52	Current Caring Capacity Testing Machine	No.	1	OTM/LTM/ RFQ/DPM (ICT/NCT)	ECL Board of Director/ Managing Director	-Do-	USD 2,500.00 TK. 2,69,850.00 Landed Cost TK. 2,94,407.70	TK 2,94,407.70	planned dates	30-Jul-24.	10-Sep-24	22-Oct-24	26-Nov-24	3-Dec-24	31-Dec-24	-	29-Jun-25
									planned days	0	42	42	35	7	28	154	334
									Actual dates	-	-	-	-	-	-	-	-
TK. = 1,23,47,498.49																	

Annual Procurement plan for the of year of 2024-2025 (Latest Market Price)

Ministry/Division: Ministry of Industries.

Procuring Entity Name: Eastern Cables Limited, Patenga, Chattogram under Bangladesh Steel and Engineering Corporation.

S/L No.	Description of Goods (Machine)	Unit	Qty (Yearly target)	Procurement Method	Contract Approving Authority	Source of fund	Estimated cost in Tk. Per M.T/ Unit/No (USD 1= 107.94 TK)	Total estimated cost in TK	Time code for process	Invite/ Advertise Tender	Tender opening	Tender Evaluation	Approval to award	Notification of Award/ Letter of Intent	signing of Contract	Total time for Contract Signature	Time completion of contract
53	Smoke Density Meter	No.	1	OTM/LTM/ RFQ/DPM (ICT/NCT)	ECL Board of Director/ Managing Director	Own	USD 2,000.00 TK. 2,15,880.00 Landed Cost TK. 2,35,526.16	TK 2,35,526.16	planned dates	30-Jul-24	10-Sep-24	22-Oct-24	26-Nov-24	3-Dec-24	31-Dec-24	-	29-Jun-25
									planned days	0	42	42	35	7	28	154	334
									Actual dates	-	-	-	-	-	-		
54	Computerized Cable printing Machine.	No.	1	OTM/LTM/ RFQ/DPM (ICT/NCT)	ECL Board of Director/ Managing Director	Own	USD 6,500.00 TK. 7,01,610.00 Landed Cost TK.9,13,970.33	TK. 9,13,970.33	planned dates	30-Jul-24	10-Sep-24	22-Oct-24	26-Nov-24	3-Dec-24	31-Dec-24	-	29-Jun-25
									planned days	0	42	42	35	7	28	154	334
									Actual dates	-	-	-	-	-	-		
55	80 mm Extruder Machine	No.	1	OTM/LTM/ RFQ/DPM (ICT/NCT)	ECL Board of Director/ Managing Director	Own	TK. 2,07,25,496.40	TK. 2,07,25,496.40	planned dates	30-Jul-24	10-Sep-24	22-Oct-24	26-Nov-24	3-Dec-24	31-Dec-24	-	29-Jun-25
									planned days	0	42	42	35	7	28	154	334
									Actual dates	-	-	-	-	-	-		
56	120 mm Extruder Machine	No.	1	OTM/LTM/ RFQ/DPM (ICT/NCT)	ECL Board of Director/ Managing Director	Own	TK. 3,83,71,240.00	TK. 3,83,71,240.00	planned dates	30-Jul-24	10-Sep-24	22-Oct-24	26-Nov-24	3-Dec-24	31-Dec-24	-	29-Jun-25
									planned days	0	42	42	35	7	28	154	334
									Actual dates	-	-	-	-	-	-		
57	180 mm Extruder Machine	No.	1	OTM/LTM/ RFQ/DPM (ICT/NCT)	ECL Board of Director/ Managing Director	Own	TK. 4,76,13,849.60	TK. 4,76,13,849.60	planned dates	30-Jul-24	10-Sep-24	22-Oct-24	26-Nov-24	3-Dec-24	31-Dec-24	-	29-Jun-25
									planned days	0	42	42	35	7	28	154	334
									Actual dates	-	-	-	-	-	-		
58	Intermediate Drawing Machine	No.	1	OTM/LTM/ RFQ/DPM (ICT/NCT)	ECL Board of Director/ Managing Director	Own	TK. 1,19,38,650.00	TK. 1,19,38,650.00	planned dates	30-Jul-24	10-Sep-24	22-Oct-24	26-Nov-24	3-Dec-24	31-Dec-24	-	29-Jun-25
TK. = 11,97,98,731.89																	

Annual Procurement plan for the of year of 2024-2025 (Latest Market Price)

Ministry/Division: Ministry of Industries.

Procuring Entity Name: Eastern Cables Limited, Patenga, Chattogram under Bangladesh Steel and Engineering Corporation.

S/L No.	Description of Goods (Machine)	Unit	Qty (Yearly target)	Procurement Method	Contract Approving Authority	Source of fund	Estimated cost in Tk. Per M.T/ Unit/No (USD 1= 107.94 TK)	Total estimated cost in TK	Time code for process	Invite/ Advertise Tender	Tender opening	Tender Evaluation	Approval to award	Notification of Award/ Letter of Intent	signing of Contract	Total time for Contract Signature	Time completion of contract
59	(40+50) for Skin Coated Machine	No.	1	OTM/LTM/ RFQ/DPM (ICT/NCT)	ECL Board of Director/ Managing Director	Own	TK. 8,77,67,928.00	TK. 8,77,67,928.00	planned dates	30-Jul-24	10-Sep-24	22-Oct-24	26-Nov-24	3-Dec-24	31-Dec-24	-	29-Jun-25
									planned days	0	42	42	35	7	28	154	334
									Actual dates	-	-	-	-	-	-		
60	7 Wire BAH Machine	No.	2	OTM/LTM/ RFQ/DPM (ICT/NCT)	ECL Board of Director/ Managing Director	Own	TK. 82,67,410.40	TK. 1,65,34,820.80	planned dates	30-Jul-24	10-Sep-24	22-Oct-24	26-Nov-24	3-Dec-24	31-Dec-24	-	29-Jun-25
									planned days	0	42	42	35	7	28	154	334
									Actual dates	-	-	-	-	-	-		
61	Coiling Machine	No.	1	OTM/LTM/ RFQ/DPM (ICT/NCT)	ECL Board of Director/ Managing Director	Own	TK. 1,17,62,712.00	TK. 1,17,62,712.00	planned dates	30-Jul-24	10-Sep-24	22-Oct-24	26-Nov-24	3-Dec-24	31-Dec-24	-	29-Jun-25
									planned days	0	42	42	35	7	28	154	334
									Actual dates	-	-	-	-	-	-		
62	Fine Wire Drawing Machine for Flexible	No.	1	OTM/LTM/ RFQ/DPM (ICT/NCT)	ECL Board of Director/ Managing Director	Own	TK. 62,16,476.00	TK. 62,16,476.00	planned dates	30-Jul-24	10-Sep-24	22-Oct-24	26-Nov-24	3-Dec-24	31-Dec-24	-	29-Jun-25
									planned days	0	42	42	35	7	28	154	334
									Actual dates	-	-	-	-	-	-		
63	BAH for Flexible	No.	1	OTM/LTM/ RFQ/DPM (ICT/NCT)	ECL Board of Director/ Managing Director	Own	TK. 1,08,07,620.00	TK. 1,08,07,620.00	planned dates	30-Jul-24	10-Sep-24	22-Oct-24	26-Nov-24	3-Dec-24	31-Dec-24	-	29-Jun-25
TK. = 133,089,556.80																	
F. Total Estimated Cost of Machineries TK. = 26,52,35,787.78																	

Annual Procurement plan for the of year of 2024-2025(Latest Market Price)

Ministry/Division: Ministry of Industries.

Procuring Entity Name: Eastern Cables Limited, Patenga, Chattogram under Bangladesh Steel and Engineering Corporation.

S/L No.	Description of Civil Work and Services	Unit	Qty (Yearly target)	Procurement Method	Contract Approving Authority	Source of fund	Estimated cost in Tk. Per M.T/ Unit Without VAT & AIT	Total estimated cost in TK	Time code for process	Invite/ Advertise Tender	Tender opening	Tender Evaluation	Approval to award	Notification of Award/ Letter of Intent	signing of Contract	Total time for Contract Signature	Time completion of contract
64	CC Camera	No.	30	Local Tender (OTM)/RFQ/ DPM/CASH	Managing Director	own	TK 15,000.00	TK. 4,50,000.00	planned dates	30-Sep-24	14-Oct-24	28-Oct-24	4-Nov-24	11-Nov-24	9-Dec-24	-	20-Jan-25
									planned days	0	14	14	7	7	28	70	[42] 112
									Actual dates	-	-		-	-		-	-
65	Smart TV, 55"	No.	1	Local Tender (OTM)/RFQ/ DPM/CASH	Managing Director	own	TK 1,10,000.00	TK. 1,10,000.00	planned dates	30-Sep-24	14-Oct-24	28-Oct-24	4-Nov-24	11-Nov-24	9-Dec-24	-	20-Jan-25
									planned days	0	14	14	7	7	28	70	[42] 112
									Actual dates	-	-		-	-		-	-
66	Accounts and Sales Software	No.	1	Local Tender (OTM)/RFQ/ DPM/CASH	Managing Director	own	-	TK. 3,50,000.00	planned dates	30-Sep-24	14-Oct-24	28-Oct-24	4-Nov-24	11-Nov-24	9-Dec-24	-	20-Jan-25
									planned days	0	14	14	7	7	28	70	[42] 112
									Actual dates	-	-		-	-		-	-
TK. = 9,10,000.00																	
G. Total Estimated Cost of IT Product & Service TK. = 9,10,000.00																	

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Annual Procurement plan for the of year of 2024-2025 (Latest Market Price)

Ministry/Division: Ministry of Industries.

Procuring Entity Name: Eastern Cables Limited, Patenga, Chattogram under Bangladesh Steel and Engineering Corporation.

Procuring Entity Name: Eastern Cables Limited, Patenga, Chattogram under Bangladesh Steel and Engineering Corporation.																	
S/L No.	Description of Work and Services.	Unit	Qty (Yearly target)	Procurement Method	Contract Approving Authority	Source of fund	Estimated cost in Tk. Per M.T/ Unit Without VAT & AIT	Total estimated cost in TK	Time code for process	Invite/ Advertise Tender	Tender opening	Tender Evaluation	Approval to award	Notification of Award/ Letter of Intent	signing of Contract	Total time for Contract Signature	Time completion of contract
67	Board Room, Chemical Lab and factory site renovation	-	Estimated	Local Tender (OTM)/RFQ/ DPM/CASH	ECL Board of Director	Own	TK 5,10,00,000.00	TK 5,10,00,000.00	Planned dates	30-Jul-24	14-Oct-24	28-Oct-24	4-Nov-24	11-Nov-24	9-Dec-24	-	20-Jan-25
									Planned days	0	10	5	3	5	5	28	[28] 56
									Actual dates	-	-	-	-	-	-	-	-
68	Feasibility study for XLPE Project.	-	Estimated	Local Tender (OTM)	ECL Board of Director	Own	TK 2,55,00,000.00	TK 2,55,00,000.00	Planned dates	-	-	-	-	-	-	-	30-Nov-24
									Planned days	-	-	-	-	-	-	-	-
									Actual dates	-	-	-	-	-	-	-	-
H. Total Estimated Cost of Civil Work and Services TK = 7,65,00,000.00																	

Grand Total of Estimated Cost TK. = 349,67,21,713.42



(Md. Farhan Sharker)
Head of Purchase
Eastern Cables Limited



(Nadia Islam)
Head of Accounts
Eastern Cables Limited



(Engr. Abu Taher)
Head of Production & Maintenance
Eastern Cables Limited



(Engr. Habibur Rahman)
Head of Planning & Training
Eastern Cables Limited



(Engr. Abdul Malek Morol)
Managing Director
Eastern Cables Limited