

## ANNUAL PROCUREMENT PLAN FOR FY 2024-2025

Ministry/Division: Ministry of Education  
 Name of Agency: Education Engineering Department:  
 Procuring Entity Name: Head Office

Code: 125  
 Code: 03  
 Code: 01

Budget: Revenue

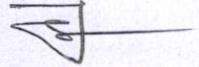
Package No.	Description of Procurement Package (GOODS)	Unit	QNTY	Procurement Method & Type	Contract Approving Authority	Source of Fund	Invite Tender	Tender Closing/Opening date	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for completion of contract	Remarks
GR-01	Procurement of Facial tissue	Nos	2500	OTM & NCB	CE, EED	GOB	25.08.2024	10.09.2024	10.10.2024	17.10.2024	24.10.2024	17.11.2024	22.11.2024	22.12.2024	e-GP
GR-01	Procurement of Toilet tissue	Nos	2000	OTM & NCB	CE, EED	GOB	25.08.2024	10.09.2024	10.10.2024	17.10.2024	24.10.2024	17.11.2024	22.11.2024	22.12.2024	e-GP
GR-01	Procurement of Air freshna	Nos	1000	OTM & NCB	CE, EED	GOB	25.08.2024	10.09.2024	10.10.2024	17.10.2024	24.10.2024	17.11.2024	22.11.2024	22.12.2024	e-GP
GR-01	Procurement of Aerosol	Nos	1000	OTM & NCB	CE, EED	GOB	25.08.2024	10.09.2024	10.10.2024	17.10.2024	24.10.2024	17.11.2024	22.11.2024	22.12.2024	e-GP
GR-01	Procurement of Hand wash	Nos	1000	OTM & NCB	CE, EED	GOB	25.08.2024	10.09.2024	10.10.2024	17.10.2024	24.10.2024	17.11.2024	22.11.2024	22.12.2024	e-GP
GR-01	Procurement of Ball pen	Nos	3000	OTM & NCB	CE, EED	GOB	25.08.2024	10.09.2024	10.10.2024	17.10.2024	24.10.2024	17.11.2024	22.11.2024	22.12.2024	e-GP
GR-01	Procurement of Sing pen	Nos	500	OTM & NCB	CE, EED	GOB	25.08.2024	10.09.2024	10.10.2024	17.10.2024	24.10.2024	17.11.2024	22.11.2024	22.12.2024	e-GP
GR-01	Procurement of Plastic report cover	Nos	2000	OTM & NCB	CE, EED	GOB	25.08.2024	10.09.2024	10.10.2024	17.10.2024	24.10.2024	17.11.2024	22.11.2024	22.12.2024	e-GP
GR-01	Procurement of Small plastic wastage bin	Nos	50	OTM & NCB	CE, EED	GOB	25.08.2024	10.09.2024	10.10.2024	17.10.2024	24.10.2024	17.11.2024	22.11.2024	22.12.2024	e-GP
GR-01	Procurement of Toilet soap,	Nos	500	OTM & NCB	CE, EED	GOB	25.08.2024	10.09.2024	10.10.2024	17.10.2024	24.10.2024	17.11.2024	22.11.2024	22.12.2024	e-GP
GR-01	Procurement of Vim	Nos	500	OTM & NCB	CE, EED	GOB	25.08.2024	10.09.2024	10.10.2024	17.10.2024	24.10.2024	17.11.2024	22.11.2024	22.12.2024	e-GP

Package No.	Description of Procurement Package (GOODS)	Unit	QNTY	Procurement Method & Type	Contract Approving Authority	Source of Fund	Invite Tender	Tender Closing/ Opening date	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for completion of contract	Remarks
GR-01	Procurement of Duster cloth, white	Nos	1000	OTM & NCB	CE, EED	GOB	25.08.2024	10.09.2024	10.10.2024	17.10.2024	24.10.2024	17.11.2024	22.11.2024	22.12.2024	e-GP
GR-01	Procurement of Rexine tape	Nos	1000	OTM & NCB	CE, EED	GOB	25.08.2024	10.09.2024	10.10.2024	17.10.2024	24.10.2024	17.11.2024	22.11.2024	22.12.2024	e-GP
GR-01	Procurement of Napkin towel	Nos	500	OTM & NCB	CE, EED	GOB	25.08.2024	10.09.2024	10.10.2024	17.10.2024	24.10.2024	17.11.2024	22.11.2024	22.12.2024	e-GP
GR-01	Procurement of Jet powder	packet	500	OTM & NCB	CE, EED	GOB	25.08.2024	10.09.2024	10.10.2024	17.10.2024	24.10.2024	17.11.2024	22.11.2024	22.12.2024	e-GP
GR-01	Procurement of plastic bucket,	Nos	200	OTM & NCB	CE, EED	GOB	25.08.2024	10.09.2024	10.10.2024	17.10.2024	24.10.2024	17.11.2024	22.11.2024	22.12.2024	e-GP
GR-01	Procurement of Plastic mug	Nos	200	OTM & NCB	CE, EED	GOB	25.08.2024	10.09.2024	10.10.2024	17.10.2024	24.10.2024	17.11.2024	22.11.2024	22.12.2024	e-GP
GR-01	Procurement larger Plastic dustbin	Nos	100	OTM & NCB	CE, EED	GOB	25.08.2024	10.09.2024	10.10.2024	17.10.2024	24.10.2024	17.11.2024	22.11.2024	22.12.2024	e-GP
GR-01	Procurement of Note sheet paper	packet	200	OTM & NCB	CE, EED	GOB	25.08.2024	10.09.2024	10.10.2024	17.10.2024	24.10.2024	17.11.2024	22.11.2024	22.12.2024	e-GP
GR-01	Procurement of Register note book	Nos	300	OTM & NCB	CE, EED	GOB	25.08.2024	10.09.2024	10.10.2024	17.10.2024	24.10.2024	17.11.2024	22.11.2024	22.12.2024	e-GP
GR-01	Procurement of Pencil battery	Nos	1000	OTM & NCB	CE, EED	GOB	25.08.2024	10.09.2024	10.10.2024	17.10.2024	24.10.2024	17.11.2024	22.11.2024	22.12.2024	e-GP
GR-01	Procurement of Wood pencil	Nos	500	OTM & NCB	CE, EED	GOB	25.08.2024	10.09.2024	10.10.2024	17.10.2024	24.10.2024	17.11.2024	22.11.2024	22.12.2024	e-GP
GR-01	Procurement of Pencil cutter	Nos	200	OTM & NCB	CE, EED	GOB	25.08.2024	10.09.2024	10.10.2024	17.10.2024	24.10.2024	17.11.2024	22.11.2024	22.12.2024	e-GP
GR-01	Procurement of Anti-cutter	Nos	100	OTM & NCB	CE, EED	GOB	25.08.2024	10.09.2024	10.10.2024	17.10.2024	24.10.2024	17.11.2024	22.11.2024	22.12.2024	e-GP
GR-01	Procurement of pin removal	Nos	100	OTM & NCB	CE, EED	GOB	25.08.2024	10.09.2024	10.10.2024	17.10.2024	24.10.2024	17.11.2024	22.11.2024	22.12.2024	e-GP
GR-01	Procurement of	Nos	100	OTM	CE, EED	GOB	25.08.2024	10.09.2024	10.10.2024	17.10.2024	24.10.2024	17.11.2024	22.11.2024	22.12.2024	e-GP

Package No.	Description of Procurement Package (GOODS)	Unit	QNTY	Procurement Method & Type	Contract Approving Authority	Source of Fund	Invite Tender	Tender Closing/ Opening date	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for completion of contract	Remarks
	Punch machine (single punch)			OTM & NCB											
GR-01	Procurement of Punch machine (double punch)	Nos	100	OTM & NCB	CE, EED	GOB	25.08.2024	10.09.2024	10.10.2024	17.10.2024	24.10.2024	17.11.2024	22.11.2024	22.12.2024	e-GP
GR-01	Procurement of Eraser	Nos	500	OTM & NCB	CE, EED	GOB	25.08.2024	10.09.2024	10.10.2024	17.10.2024	24.10.2024	17.11.2024	22.11.2024	22.12.2024	e-GP
GR-01	Procurement of Stapler machine	Nos	100	OTM & NCB	CE, EED	GOB	25.08.2024	10.09.2024	10.10.2024	17.10.2024	24.10.2024	17.11.2024	22.11.2024	22.12.2024	e-GP
GR-01	Procurement of Stapler pin box	Nos	1000	OTM & NCB	CE, EED	GOB	25.08.2024	10.09.2024	10.10.2024	17.10.2024	24.10.2024	17.11.2024	22.11.2024	22.12.2024	e-GP
GR-01	Procurement of Harpic, 500 ml)	Nos	200	OTM & NCB	CE, EED	GOB	25.08.2024	10.09.2024	10.10.2024	17.10.2024	24.10.2024	17.11.2024	22.11.2024	22.12.2024	e-GP
GR-01	Procurement of Cotton thread tag	bandil	300	OTM & NCB	CE, EED	GOB	25.08.2024	10.09.2024	10.10.2024	17.10.2024	24.10.2024	17.11.2024	22.11.2024	22.12.2024	e-GP
GR-01	Procurement of Guard file	Nos	100	OTM & NCB	CE, EED	GOB	25.08.2024	10.09.2024	10.10.2024	17.10.2024	24.10.2024	17.11.2024	22.11.2024	22.12.2024	e-GP
GR-01	Procurement of Cotton thread ball	ball	100	OTM & NCB	CE, EED	GOB	25.08.2024	10.09.2024	10.10.2024	17.10.2024	24.10.2024	17.11.2024	22.11.2024	22.12.2024	e-GP
GR-01	Procurement of High lighter	Nos	500	OTM & NCB	CE, EED	GOB	25.08.2024	10.09.2024	10.10.2024	17.10.2024	24.10.2024	17.11.2024	22.11.2024	22.12.2024	e-GP
GR-01	Procurement of Gum pot	Nos	100	OTM & NCB	CE, EED	GOB	25.08.2024	10.09.2024	10.10.2024	17.10.2024	24.10.2024	17.11.2024	22.11.2024	22.12.2024	e-GP
GR-01	Procurement of Grass broom (ful jharu)	Nos	100	OTM & NCB	CE, EED	GOB	25.08.2024	10.09.2024	10.10.2024	17.10.2024	24.10.2024	17.11.2024	22.11.2024	22.12.2024	e-GP
GR-01	Procurement of stamp pad ink	Nos	100	OTM & NCB	CE, EED	GOB	25.08.2024	10.09.2024	10.10.2024	17.10.2024	24.10.2024	17.11.2024	22.11.2024	22.12.2024	e-GP
GR-01	Procurement of Stamp pad	Nos	100	OTM & NCB	CE, EED	GOB	25.08.2024	10.09.2024	10.10.2024	17.10.2024	24.10.2024	17.11.2024	22.11.2024	22.12.2024	e-GP

Package No.	Description of Procurement Package (GOODS)	Unit	QNTY	Procurement Method & Type	Contract Approving Authority	Source of Fund	Invite Tender	Tender Closing/ Opening date	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for completion of contract	Remarks
GR-01	Procurement of comod bathroom	Nos	100	OTM & NCB	CE, EED	GOB	25.08.2024	10.09.2024	10.10.2024	17.10.2024	24.10.2024	17.11.2024	22.11.2024	22.12.2024	e-GP
GR-01	Procurement of lizol floor cleaner	Nos	100	OTM & NCB	CE, EED	GOB	25.08.2024	10.09.2024	10.10.2024	17.10.2024	24.10.2024	17.11.2024	22.11.2024	22.12.2024	e-GP
GR-01	Procurement of James clip	Box	100	OTM & NCB	CE, EED	GOB	25.08.2024	10.09.2024	10.10.2024	17.10.2024	24.10.2024	17.11.2024	22.11.2024	22.12.2024	e-GP
GR-01	Procurement of file board	Nos	4000	OTM & NCB	CE, EED	GOB	25.08.2024	10.09.2024	10.10.2024	17.10.2024	24.10.2024	17.11.2024	22.11.2024	22.12.2024	e-GP
GR-01	Procurement of file cover	Nos	4000	OTM & NCB	CE, EED	GOB	25.08.2024	10.09.2024	10.10.2024	17.10.2024	24.10.2024	17.11.2024	22.11.2024	22.12.2024	e-GP
GR-01	Procurement of steel scale	Nos	100	OTM & NCB	CE, EED	GOB	25.08.2024	10.09.2024	10.10.2024	17.10.2024	24.10.2024	17.11.2024	22.11.2024	22.12.2024	e-GP
GR-01	Procurement of letter envelope	Nos	11000	OTM & NCB	CE, EED	GOB	25.08.2024	10.09.2024	10.10.2024	17.10.2024	24.10.2024	17.11.2024	22.11.2024	22.12.2024	e-GP
GR-01	Procurement of A4 size envelope,	Nos	6000	OTM & NCB	CE, EED	GOB	25.08.2024	10.09.2024	10.10.2024	17.10.2024	24.10.2024	17.11.2024	22.11.2024	22.12.2024	e-GP
GR-01	Procurement of legal size envelope,	Nos	5000	OTM & NCB	CE, EED	GOB	25.08.2024	10.09.2024	10.10.2024	17.10.2024	24.10.2024	17.11.2024	22.11.2024	22.12.2024	e-GP
GR-01	Procurement of feather, made of natural cock feather	Nos	200	OTM & NCB	CE, EED	GOB	25.08.2024	10.09.2024	10.10.2024	17.10.2024	24.10.2024	17.11.2024	22.11.2024	22.12.2024	e-GP
GR-01	Procurement of flag tag	packe t	500	OTM & NCB	CE, EED	GOB	25.08.2024	10.09.2024	10.10.2024	17.10.2024	24.10.2024	17.11.2024	22.11.2024	22.12.2024	e-GP
GR-01	Procurement of binding clip	Nos	1500	OTM & NCB	CE, EED	GOB	25.08.2024	10.09.2024	10.10.2024	17.10.2024	24.10.2024	17.11.2024	22.11.2024	22.12.2024	e-GP
GR-01	Procurement of Larger stapler machine	Nos	20	OTM & NCB	CE, EED	GOB	25.08.2024	10.09.2024	10.10.2024	17.10.2024	24.10.2024	17.11.2024	22.11.2024	22.12.2024	e-GP
GR-01	Procurement of Larger stapler pin	Nos	200	OTM & NCB	CE, EED	GOB	25.08.2024	10.09.2024	10.10.2024	17.10.2024	24.10.2024	17.11.2024	22.11.2024	22.12.2024	e-GP

Package No.	Description of Procurement Package (GOODS)	Unit	QNTY	Procurement Method & Type	Contract Approving Authority	Source of Fund	Invite Tender	Tender Closing/ Opening date	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for completion of contract	Remarks
GR-01	Procurement of Pilot permanent marker pen	Nos	100	OTM & NCB	CE, EED	GOB	25.08.2024	10.09.2024	10.10.2024	17.10.2024	24.10.2024	17.11.2024	22.11.2024	22.12.2024	e-GP
GR-01	Procurement of Scose tape	Nos	100	OTM & NCB	CE, EED	GOB	25.08.2024	10.09.2024	10.10.2024	17.10.2024	24.10.2024	17.11.2024	22.11.2024	22.12.2024	e-GP
GR-01	Procurement of Cartoon tape	Nos	100	OTM & NCB	CE, EED	GOB	25.08.2024	10.09.2024	10.10.2024	17.10.2024	24.10.2024	17.11.2024	22.11.2024	22.12.2024	e-GP
GR-01	Procurement of Floor cleaner mop	Nos	100	OTM & NCB	CE, EED	GOB	25.08.2024	10.09.2024	10.10.2024	17.10.2024	24.10.2024	17.11.2024	22.11.2024	22.12.2024	e-GP
GR-01	Procurement of transparent A4 plastic folder,	Nos	1000	OTM & NCB	CE, EED	GOB	25.08.2024	10.09.2024	10.10.2024	17.10.2024	24.10.2024	17.11.2024	22.11.2024	22.12.2024	e-GP
GR-01	Procurement of paposh	Nos	50	OTM & NCB	CE, EED	GOB	25.08.2024	10.09.2024	10.10.2024	17.10.2024	24.10.2024	17.11.2024	22.11.2024	22.12.2024	e-GP
GR-01	Procurement of poly bag/trash bag	kg	200	OTM & NCB	CE, EED	GOB	25.08.2024	10.09.2024	10.10.2024	17.10.2024	24.10.2024	17.11.2024	22.11.2024	22.12.2024	e-GP



মোঃ জাফরুল ইসলাম  
স্টোর কিপার  
শিক্ষা প্রকৌশল অধিদপ্তর  
প্রধান কার্যালয়, শিক্ষা ভবন, ঢাকা।



মোঃ লুৎফর রহমান  
উপপরিচালক (প্রশাসন)  
শিক্ষা প্রকৌশল অধিদপ্তর  
শিক্ষা মন্ত্রণালয়, ঢাকা।

ANNUAL PROCUREMENT PLAN FOR FY 2024-2025

Ministry/Division: Ministry of Education  
 Name of Agency: Education Engineering Department:  
 Procuring Entity Name: Head Office

Code: 125  
 Code: 03  
 Code: 01

Budget: Revenue

Package No.	Description of Procurement Package ( GOODS)	Unit	QNT Y	Procurement Method	Contract Approving Authority	Source of Fund	Invite Tender	Tender Closing/Opening date	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for completion of contract	Remarks
GR-02	Procurement of Computer printer toner for HP Laser Jet Pro M402 dn (Toner model 226A),	Nos	200	OTM & NCB	CE, EED	GOB	25.08.2024	10.09.2024	10.10.2024	17.10.2024	24.10.2024	17.11.2024	22.11.2024	22.12.2024	e-GP
GR-02	Procurement of Computer printer toner for HP Laser Jet 2035 (Toner model 505A)	Nos	100	OTM & NCB	CE, EED	GOB	25.08.2024	10.09.2024	10.10.2024	17.10.2024	24.10.2024	17.11.2024	22.11.2024	22.12.2024	e-GP
GR-02	Procurement of Computer printer toner for Canon LBP 6230/6240 (Toner model 326A)	Nos	50	OTM & NCB	CE, EED	GOB	25.08.2024	10.09.2024	10.10.2024	17.10.2024	24.10.2024	17.11.2024	22.11.2024	22.12.2024	e-GP
GR-02	Procurement of Computer printer toner for Canon-LBP 3300 (Toner model 308A)	Nos	25	OTM & NCB	CE, EED	GOB	25.08.2024	10.09.2024	10.10.2024	17.10.2024	24.10.2024	17.11.2024	22.11.2024	22.12.2024	e-GP
GR-02	Procurement of Computer printer toner for HP Laser Jet Pro 2015 (Toner model 53A)	Nos	25	OTM & NCB	CE, EED	GOB	25.08.2024	10.09.2024	10.10.2024	17.10.2024	24.10.2024	17.11.2024	22.11.2024	22.12.2024	e-GP
GR-02	Procurement of Computer printer	Nos	10	OTM &	CE, EED	GOB	25.08.2024	10.09.2024	10.10.2024	17.10.2024	24.10.2024	17.11.2024	22.11.2024	22.12.2024	e-GP

Package No.	Description of Procurement Package ( GOODS)	Unit	QNT Y	Procurement Method	Contract Approving Authority	Source of Fund	Invite Tender	Tender Closing/Opening date	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for completion of contract	Remarks
	toner for HP Laser Jet Pro M706N (Toner model 93A),			NCB											
GR-02	Procurement of Computer printer toner for HP Laser Jet Enterprise M506 (Toner model 87A)	Nos	10	OTM & NCB	CE, EED	GOB	25.08.2024	10.09.2024	10.10.2024	17.10.2024	24.10.2024	17.11.2024	22.11.2024	22.12.2024	e-GP
GR-02	Procurement of Computer printer toner for HP Laser Jet Pro M4003DW (Toner model 151A)	set	200	OTM & NCB	CE, EED	GOB	25.08.2024	10.09.2024	10.10.2024	17.10.2024	24.10.2024	17.11.2024	22.11.2024	22.12.2024	e-GP
GR-02	Procurement of Computer printer toner for EPSON L 1800 TONER (6 Color )	set	20	OTM & NCB	CE, EED	GOB	25.08.2024	10.09.2024	10.10.2024	17.10.2024	24.10.2024	17.11.2024	22.11.2024	22.12.2024	e-GP
GR-02	Procurement of Computer printer toner for HP Color LASER Jet (M553),Toner model (508)	set	20	OTM & NCB	CE, EED	GOB	25.08.2024	10.09.2024	10.10.2024	17.10.2024	24.10.2024	17.11.2024	22.11.2024	22.12.2024	e-GP
GR-02	Procurement of mouse	Nos	200	OTM & NCB	CE, EED	GOB	25.08.2024	10.09.2024	10.10.2024	17.10.2024	24.10.2024	17.11.2024	22.11.2024	22.12.2024	e-GP
GR-02	Procurement of keyboard	Nos	200	OTM & NCB	CE, EED	GOB	25.08.2024	10.09.2024	10.10.2024	17.10.2024	24.10.2024	17.11.2024	22.11.2024	22.12.2024	e-GP
GR-02	Procurement of multiplug	Nos	100	OTM & NCB	CE, EED	GOB	25.08.2024	10.09.2024	10.10.2024	17.10.2024	24.10.2024	17.11.2024	22.11.2024	22.12.2024	e-GP
GR-02	Procurement of mouse pad	Nos	200	OTM & NCB	CE, EED	GOB	25.08.2024	10.09.2024	10.10.2024	17.10.2024	24.10.2024	17.11.2024	22.11.2024	22.12.2024	e-GP
GR-02	Procurement of pendrive	Nos	100	OTM &	CE, EED	GOB	25.08.2024	10.09.2024	10.10.2024	17.10.2024	24.10.2024	17.11.2024	22.11.2024	22.12.2024	e-GP

Package No.	Description of Procurement Package (GOODS)	Unit	QNT Y	Procurement Method	Contract Approving Authority	Source of Fund	Invite Tender	Tender Closing/Opening date	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for completion of contract	Remarks
				NCB											
GR-02	Procurement of A4 size offset paper	ream	1500	OTM & NCB	CE, EED	GOB	25.08.2024	10.09.2024	10.10.2024	17.10.2024	24.10.2024	17.11.2024	22.11.2024	22.12.2024	e-GP
GR-02	Procurement of Legal size offset paper	ream	1000	OTM & NCB	CE, EED	GOB	25.08.2024	10.09.2024	10.10.2024	17.10.2024	24.10.2024	17.11.2024	22.11.2024	22.12.2024	e-GP
GR-02	Procurement of A3 size offset paper	ream	100	OTM & NCB	CE, EED	GOB	25.08.2024	10.09.2024	10.10.2024	17.10.2024	24.10.2024	17.11.2024	22.11.2024	22.12.2024	e-GP
GR-02	Procurement of tracing paper	roll	50	OTM & NCB	CE, EED	GOB	25.08.2024	10.09.2024	10.10.2024	17.10.2024	24.10.2024	17.11.2024	22.11.2024	22.12.2024	e-GP
GR-02	Procurement of Plotter roll paper	roll	50	OTM & NCB	CE, EED	GOB	25.08.2024	10.09.2024	10.10.2024	17.10.2024	24.10.2024	17.11.2024	22.11.2024	22.12.2024	e-GP

মোঃ জাফরুল ইসলাম  
স্টোর কিপার  
শিক্ষা প্রকৌশল অধিদপ্তর  
প্রধান কার্যালয়, শিক্ষা ভবন, ঢাকা।

মোঃ নুজ্বের রহমান  
উপপরিচালক (প্রশাসন)  
শিক্ষা প্রকৌশল অধিদপ্তর  
শিক্ষা মন্ত্রণালয়, ঢাকা।

## ANNUAL PROCUREMENT PLAN FOR FY 2024-2025

Ministry/Division: Ministry of Education  
 Name of Agency: Education Engineering Department:  
 Procuring Entity Name: Head Office


Code: 125  
 Code: 03  
 Code: 01


Budget: Revenue

Package No.	Description of Procurement Package (GOODS)	Unit	QNTY	Procurement Method	Contract Approving Authority	Source of Fund	Invite Tender	Tender Closing/Opening date	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for completion of contract	Remarks
GR-3	Procurement of Photocopy toner cartridge for TOSHIBA e-STUDIO 3008A (Toner model PS-ZT3008C)	Nos	10	OTM & NCB OTM	CE, EED	GOB	25.08.2024	10.09.2024	10.10.2024	17.10.2024	24.10.2024	17.11.2024	22.11.2024	22.12.2024	e-GP
GR-3	Procurement of Photocopy toner cartridge for TOSHIBA e-STUDIO (Toner model PS-T5018C)	Nos	10	OTM & NCB	CE, EED	GOB	25.08.2024	10.09.2024	10.10.2024	17.10.2024	24.10.2024	17.11.2024	22.11.2024	22.12.2024	e-GP
GR-3	Procurement of Photocopy toner cartridge for TOSHIBA e-STUDIO 2309A (Toner model T-2309A)	Nos	10	OTM & NCB	CE, EED	GOB	25.08.2024	10.09.2024	10.10.2024	17.10.2024	24.10.2024	17.11.2024	22.11.2024	22.12.2024	e-GP
GR-3	Procurement of Photocopy toner cartridge for KYOCERA, TASKalfa 2010	Nos	5	OTM & NCB	CE, EED	GOB	25.08.2024	10.09.2024	10.10.2024	17.10.2024	24.10.2024	17.11.2024	22.11.2024	22.12.2024	e-GP

Package No.	Description of Procurement Package ( GOODS)	Unit	QNTY	Procurement Method	Contract Approving Authority	Source of Fund	Invite Tender	Tender Closing/Opening date	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for completion of contract	Remarks
	(Toner model TK-4128)														
GR-3	Procurement of Photocopy toner cartridge for TOSHIBA e-STUDIO243 (Toner model T-2450E)	Nos	10	OTM & NCB	CE, EED	GOB	25.08.2024	10.09.2024	10.10.2024	17.10.2024	24.10.2024	17.11.2024	22.11.2024	22.12.2024	e-GP
GR-3	Procurement of TOSHIBA E-STUDIO 2007 (Toner model PS-ZT2507P)	Nos	10	OTM & NCB	CE, EED	GOB	25.08.2024	10.09.2024	10.10.2024	17.10.2024	24.10.2024	17.11.2024	22.11.2024	22.12.2024	e-GP
GR-3	Procurement of Photocopy toner cartridge for CANON Image RUNNER 2520W (Toner model NPG-51)	Nos	5	OTM & NCB	CE, EED	GOB	25.08.2024	10.09.2024	10.10.2024	17.10.2024	24.10.2024	17.11.2024	22.11.2024	22.12.2024	e-GP
GR-3	Procurement of Photocopy toner cartridge for TOSHIBA e-STUDIO 2307 (Toner model PS-ZT2507P)	Nos	10	OTM & NCB	CE, EED	GOB	25.08.2024	10.09.2024	10.10.2024	17.10.2024	24.10.2024	17.11.2024	22.11.2024	22.12.2024	e-GP
GR-3	Procurement of Photocopy toner cartridge for TOSHIBA e-STUDIO 2823A(Toner modelT2323C),	Nos	10	OTM & NCB	CE, EED	GOB	25.08.2024	10.09.2024	10.10.2024	17.10.2024	24.10.2024	17.11.2024	22.11.2024	22.12.2024	e-GP

Package No.	Description of Procurement Package ( GOODS)	Unit	QNTY	Procurement Method	Contract Approving Authority	Source of Fund	Invite Tender	Tender Closing/Opening date	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for completion of contract	Remarks
GR-3	Procurement of Photocopy toner cartridge for TOSHIBA e-STUDIO-457 (T-5070U)	Nos	10	OTM & NCB	CE, EED	GOB	25.08.2024	10.09.2024	10.10.2024	17.10.2024	24.10.2024	17.11.2024	22.11.2024	22.12.2024	e-GP
GR-3	Procurement of Photocopy toner cartridge for TOSHIBA e-STUDIO-2809A (2809A),	set	10	OTM & NCB	CE, EED	GOB	25.08.2024	10.09.2024	10.10.2024	17.10.2024	24.10.2024	17.11.2024	22.11.2024	22.12.2024	e-GP
GR-3	Procurement of Photocopy toner cartridge for Canon Image Runner C3222L	set	10	OTM & NCB	CE, EED	GOB	25.08.2024	10.09.2024	10.10.2024	17.10.2024	24.10.2024	17.11.2024	22.11.2024	22.12.2024	e-GP
GR-3	Procurement of Photocopy toner cartridge for RCOH IM C2010	set	8	OTM & NCB	CE, EED	GOB	25.08.2024	10.09.2024	10.10.2024	17.10.2024	24.10.2024	17.11.2024	22.11.2024	22.12.2024	e-GP
GR-3	Procurement of Plotter machine ink cartridge for HP Design jet T 830 series,	Nos	5	OTM & NCB	CE, EED	GOB	25.08.2024	10.09.2024	10.10.2024	17.10.2024	24.10.2024	17.11.2024	22.11.2024	22.12.2024	e-GP
GR-3	Procurement of Plotter machine ink cartridge for HP Design jet 510 series,	set	5	OTM & NCB	CE, EED	GOB	25.08.2024	10.09.2024	10.10.2024	17.10.2024	24.10.2024	17.11.2024	22.11.2024	22.12.2024	e-GP
GR-3	Procurement of Calculator	Nos	100	OTM & NCB	CE, EED	GOB	25.08.2024	10.09.2024	10.10.2024	17.10.2024	24.10.2024	17.11.2024	22.11.2024	22.12.2024	e-GP

  
 মোঃ জাফরুল ইসলাম  
 স্টোর কিপার  
 শিক্ষা প্রকৌশল অধিদপ্তর  
 প্রধান কার্যালয়, শিক্ষা ভবন, ঢাকা।

  
 মোঃ জাফরুল ইসলাম  
 উপপরিচালক (প্রশাসন)  
 শিক্ষা প্রকৌশল অধিদপ্তর  
 শিক্ষা মন্ত্রণালয়, ঢাকা।

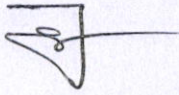
## ANNUAL PROCUREMENT PLAN FOR FY 2024-2025

Ministry/Division: Ministry of Education  
Name of Agency: Education Engineering Department:  
Procuring Entity Name: Head Office

Code: 125  
Code: 03  
Code: 01

Budget: Revenue

Package No.	Description of Procurement Package (GOODS)	Unit	QNTY	Procurement Method	Contract Approving Authority	Source of Fund	Invite Tender	Tender Closing/Opening date	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for completion of contract	Remarks
GR-4	Procurement of Desktop Computer	set	05	OTM & NCB	CE, EED	GOB	25.08.2024	10.09.2024	10.10.2024	17.10.2024	24.10.2024	17.11.2024	22.11.2024	22.12.2024	e-GP
GR-4	Procurement of Laptop.	set	15	OTM & NCB	CE, EED	GOB	25.08.2024	10.09.2024	10.10.2024	17.10.2024	24.10.2024	17.11.2024	22.11.2024	22.12.2024	e-GP
GR-4	Procurement of Photocopier Machine	set	5	OTM & NCB	CE, EED	GOB	25.08.2024	10.09.2024	10.10.2024	17.10.2024	24.10.2024	17.11.2024	22.11.2024	22.12.2024	e-GP
GR-4	Procurement of UPS	set	20	OTM & NCB	CE, EED	GOB	25.08.2024	10.09.2024	10.10.2024	17.10.2024	24.10.2024	17.11.2024	22.11.2024	22.12.2024	e-GP
GR-4	Procurement of Legal size Scanner	set	10	OTM & NCB	CE, EED	GOB	25.08.2024	10.09.2024	10.10.2024	17.10.2024	24.10.2024	17.11.2024	22.11.2024	22.12.2024	e-GP
GR-4	Procurement of Laser Printer	set	20	OTM & NCB	CE, EED	GOB	25.08.2024	10.09.2024	10.10.2024	17.10.2024	24.10.2024	17.11.2024	22.11.2024	22.12.2024	e-GP
GR-4	Procurement of Color Printer	set	4	OTM & NCB	CE, EED	GOB	25.08.2024	10.09.2024	10.10.2024	17.10.2024	24.10.2024	17.11.2024	22.11.2024	22.12.2024	e-GP



মোঃ জাফরুল ইসলাম  
স্টোর কিপার  
শিক্ষা প্রকৌশল অধিদপ্তর  
প্রধান কার্যালয়, শিক্ষা ভবন, ঢাকা।



মোঃ নূরুল রহমান  
উপপরিচালক (প্রশাসন)  
শিক্ষা প্রকৌশল অধিদপ্তর  
শিক্ষা মন্ত্রণালয়, ঢাকা।