







Package No.	Description of Procurement Package works	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Sources of Fund	Estimated cost	Time code for process.	Not used in GOODS
1	2	3	4	5	6	7	8	9	10
<b>IT Section:</b>									
GR-1	NVR CCTV system installation as replacement of DVR in office of Managing Director & Underground and Overhead Fiber Network Installation with Network equipment for CCTV and Internet	Job	01 (One)	RFQ	Managing Director	Own	BDT 8,50,000.00	When will be Required	June, 2026
GR-2	Finger Print Machine	No	02 (Two)	RFQ		Own	BDT 50,000.00	When will be Required	June, 2026
GR-3	Stationary	Set	01 (One)	RFQ		Own	BDT 20,000.00	When will be Required	June, 2026
GR-4	Laptop Procurement	No	01 (One)	RFQ		Own	BDT 1,20,000.00	When will be Required	June, 2026
GR-5	CCTV camera	Set	10	RFQ/ Cash		Own	BDT 70,000.00	When will be Required	June, 2026
WR-6	ICT Machineries Maintenance and services	Job	01 (One)	RFQ		Own	BDT 3,50,000.00	When will be Required	June, 2026
							<b>BDT= 14,60,000.00</b>		

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18		
<b>Others Department:</b>																			
<b>GR-1</b>	<b>Desktop Computer (With Scanner and Printer)</b>	Set	03	RFQ/ OTM	<b>Managing Director</b>	Own	BDT 2,10,000.00										When will be Required	June, 2026	
	<b>Toner and Router</b>	Nos	40	RFQ/Cash		Own	BDT 1,00,000.00											When will be Required	June, 2026
	<b>Photo Contact Tachometer</b>	Ps	01 (One)	OTM(NCT)/ RFQ		Own	BDT 95,000.00											When will be Required	June, 2026
	<b>Various Type of Chemical</b>	Ps	01 (One)	RFQ/ OTM			BDT 60,000.00												When will be Required
<b>GR-2</b>	<b>Oven for Thermal Tester (Temperature Range 0-600°C)</b>	Set	01 (One)	OTM(NCT)		Own	BDT 5,00,000.00											When will be Required	June, 2026
<b>GR-3</b>	<b>Micro Oven</b>	Nos	01	RFQ/ Cash		Own	BDT 20,000.00											When will be Required	June, 2026
	<b>Scanner (A4 &amp; Legal)</b>	Nos	03	RFQ/ Cash		Own	BDT 60,000.00											When will be Required	June, 2026
	<b>Printer Machine</b>	Nos	03	RFQ/ Cash		Own	BDT 1,00,000.00											When will be Required	June, 2026
	<b>Freeze</b>	Nos	01	DPM/RFQ		Own	BDT 50,000.00											When will be Required	June, 2026
	Different types of Furniture	Nos	Lum-sum	OTM(NCT)/ RFQ/DPM		Own	BDT 16,00,000.00											When will be Required	June, 2026
							<b>BDT= 27,95,000.00</b>												

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
<b>Maintenance Department:</b>																	
GR-01	Installation of Iron Removal Plant of 2000Ltr/Hour Capacity at the factory Water Treatment Plant	Nos	01	OTM /RFQ/	Managing Director	Own	BDT 5,00,000.00				When will be Required					June, 2026	
GR-02	Different types of Enameling & Drawing Machine Mechanical Spare Parts	Nos	Lum-Sum	RFQ/Cash		Own	BDT 3,00,000.00				When will be Required					June, 2026	
GR-03	Diessel for 1020 KV Generator & 3 M.T Forklift.	Ltr.	5000	RFQ/DPM/Cash		Own	BDT 6,50,000.00				When will be Required					June, 2026	
GR-04	Various Type of Electric Light & Equipment	Nos.	Lum-Sum	RGQ/Cash		Own	BDT 2,00,000.00										
GR-05	Various Type of Electric Equipment & Tools.	Nos.	Lum-sum	RFQ/CASH		Own	BDT 2,00,000.00				When will be Required					June, 2026	
GR-06	Various Type of Mechanical Equipment & Tools.	Nos.	Lum-sum	RFQ/CASH		Own	BDT 2,00,000.00				When will be Required					June, 2026	
GR-07	Padma Industrial Oil 150 Grade & 220 Grade.	Ltr.	Lum-sum	RFQ/CASH		Own	BDT 3,00,000.00				When will be Required					June, 2026	
GR-08	Hydraulic Oil (AW-68)	Ltr.	Lum-sum	RFQ/CASH		Own	BDT 3,00,000.00				When will be Required					June, 2026	
WR-01	Repair work of 250KVAR 300 KVAR & 750 KVAR PFI Plant Substation Unit (1,2)	Job	01 (One)	OTM		Own	BDT 3,00,000.00				When will be Required					June, 2026	
							<b>BDT = 29,50,000.00</b>										

Package No.	Description of Procurement Package works	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Sources of Fund	Estimated cost	Time code for process.	Not used in GOODS	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of contract	Total time to contract signature	Time of completion of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
<b>Maintenance Department:</b>																	
WR-2	Raising the floor of 500KVA substation in Factory (Unit-01) and re-setting up the various substation Equipment.	Job	01 (One)	OTM	Managing Director	Own	BDT 6,00,000.00				When will be Required					June, 2026	
WR-3	1022KVA Diesel Generator Servicing.	Job	01 (One)	RFQ		Own	BDT 2,50,000.00				When will be Required					June, 2026	
WR-4	Testing the oil of a transformer of 500KVA in the substation of Factory Building Unit-01 & centrifuging the oil if the quality of the oil is bad.	Job	01 (One)	RFQ		Own	BDT 2,50,000.00				When will be Required					June, 2026	
WR-5	Miscellaneous electrical & mechanical maintenance work on Emergency applications.	M/C	All	RFQ		Own	BDT 6,00,000.00				When will be Required					June, 2026	
WR-6	Piston Type Air Compressor Maintenance with Compressor Oil	Job	01 (One)	RFQ		Own	BDT 1,00,000.00				When will be Required					June, 2026	
WR-7	Installation of Wire Break Device M-2 enameling machine factory (Unit-2) for production of specified weight wire in bobbin as per BREB requirement.	M/C	All	OTM/RFQ		Own	BDT 6,00,000.00				When will be Required					June, 2026	
WR-8	Installation of Iron Removal plant of 2000 Ltr/Hour Capacity at the factory (Unit-1) & (Unit-2)	M/C	02 (Two)	OTM/RFQ		Own	BDT 3,50,000.00				When will be Required					June, 2026	
WR-9	Installation of wire break device M-1 enameling machine of the factory (Unit-2) for production of specified weight wire in bobbin as per BREB requirement.	Job	01(One)	OTM/RFQ			BDT 8,00,000.00				When will be Required					June, 2026	
WR-10	Installation of wire break device M-1 enameling machine of the factory (Unit-2) for production of specified weight wire in bobbin as per BREB requirement.	Job	01(One)	OTM/RFQ			BDT 8,00,000.00				When will be Required					June, 2026	
							<b>BDT = 43,50,000.00</b>										



Package No.	Description of Procurement Package Works/Services	Unit	Quantity/ Duration	Procurement Method & Type	Contract Approving Authority	Sources of Fund	Estimated cost	Time code for process.	Not used in GOODS	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of contract	Total time to contract signature	Time of completion of contract	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	
<b>Work and Service for all Department:</b>																		
NS-1	Pre-shipment Inspection agent Appointment	lot	1 (One) Year	OTM (NCT)	Managing Director	Own	BDT 10,00,000.00	Planned Dates		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec, 2025	
								Actual Dates		N/A	N/A	N/A	N/A	N/A				
	Clearing and Forwarding Agent Appointment	lot	1 (One) Year	OTM (NCT)		Own	BDT 40,00,000.00	Planned Dates		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec, 2025
								Actual Dates		N/A	N/A	N/A	N/A	N/A				
	Carrying contractor Appointment	lot	1 (One) Years	OTM (NCT)		Own	BDT 50,00,000.00	Planned Dates		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June, 2026
								Actual Dates		N/A	N/A	N/A	N/A	N/A				
	Outsourcing Security	Nos	1 (One) Year	OTM(NCT)/ RFQ/DPM		Own	BDT 20,00,000.00	Planned Dates		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June, 2026
								Actual Dates		N/A	N/A	N/A	N/A	N/A				
	Transport (Car/Bus/ Micro at Rent)	Nos	Lum -sum	OTM(NCT)/ RFQ/DPM		Own	BDT 20,00,000.00	Planned Dates		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June, 2026
								Actual Dates		N/A	N/A	N/A	N/A	N/A				
	Annual Calibration	Ps	01	RFQ		Own	BDT 1,50,000.00	Planned Dates		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June, 2026
								Actual Dates		N/A	N/A	N/A	N/A	N/A				
NS-2	Oven Maintenance & Calibration	Ps.	01	RFQ/OTM	Own	BDT 1,50,000.00	Planned Dates		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec' 2026		
							Actual Dates		N/A	N/A	N/A	N/A	N/A					
							<b>BDT = 1,43,00,000.00</b>											
							<b>Grand Total BDT = 158,58,49,178.48</b>											

(Md. Mainuddin Ahmed Chow.)  
 Asst. Engineer (Mechanical) &  
 Head of Maintenance Department  
 Member, APP Committee

(Md. Monirul Islam)  
 Senior Administrative Officer &  
 Head of Administration Department  
 Member, APP Committee

(Golam Rabbi Mohammad Sadat Hossain)  
 Asst. Chief Accounts Officer &  
 Head of Accounts  
 Member APP Committee

(Md. Akter Hossain)  
 Engineer (Mechanical)  
 Head of Quality  
 Member, APP Committee

(Suman Barua)  
 Engineer (Mechanical) &  
 Head of production  
 Member, APP Committee

(Mohammad Abdul Khaleque)  
 Manager &  
 Head of Commercial Department  
 member- Secretary, APP Committee

(Md. Abdul Halim)  
 Managing Director  
 President, APP Committee