

GENERAL ELECTRIC MANUFACTURING COMPANY LIMITED
NORTH PATENGA, CHATTAGRAM-4204.
Annual Procurement plan for the year of 2021-2022

Ministry/Division: Industries

Procuring Entity Name: GENERAL ELECTRIC MANUFACTURING COMPANY LIMITED, North Patenga, Chattogram under BSEC.

Package No.	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of fund	Estimated Cost (In Mill.Tk.)	Time code for process	Invite/ Advertise Tender	Tender opening	Tender Evaluation	Approval to award	Notification of Award	Signing of Contract	Time for completion of contract
1	2	3	4	5	6	7	9	10	11	12	13	14	15	16	18
GD-01	Silicon Steel Sheet (≠0.27 mm (Angular))	Kg	169098	OTM (ICT)	Board of Director/ Managing Director	Own	57.493	Planned dates	6-Jul-21	17-Aug-21	28-Sep-21	2-Nov-21	9-Nov-21	7-Dec-21	8-Dec-22
								Planned days	0	42	42	35	7	28	366
								Actual dates							
GD-02	P.L. Copper Strip, Size: 3.1X7.7	Kg	13090	OTM (ICT)	Board of Director/ Managing Director	Own	12.436	Planned dates	6-Jul-21	17-Aug-21	28-Sep-21	2-Nov-21	9-Nov-21	7-Dec-21	8-Dec-22
	P.L. Copper Strip, Size: 3.15X8.5		8400					Planned days	0	42	42	35	7	28	366
	P.L. Copper Strip, Size: 3.8X8.6		15400					Actual dates							
GD-03	Super Enamelled Copper Wire SWG-21	Kg	0	OTM (ICT)/(NCT)/ DPM	Board of Director/ Managing Director	Own	0.000	Planned dates	6-Jul-21	17-Aug-21	28-Sep-21	2-Nov-21	9-Nov-21	7-Dec-21	8-Dec-22
	Super Enamelled Copper Wire SWG-19		0					Planned days	0	42	42	35	7	28	366
	Super Enamelled Copper Wire SWG-18		11800					Actual dates							
	Super Enamelled Copper Wire SWG-15		22400												
	Super Enamelled Copper Wire SWG-14		24400												
GD-03	Transformer Oil	Litre	154400	OTM (ICT)/(NCT)	GEMCO Board of Director/ Managing Director	Own	15.440	Planned dates	6-Jul-21	17-Aug-21	28-Sep-21	2-Nov-21	9-Nov-21	7-Dec-21	8-Dec-22
								Planned days	0	42	42	35	7	28	366
								Actual dates							
GD-04	Oval Pipe 45X18X1.5 mm. L. 6050	Metre	20400	LTM National/ I-Gp/ RFQ	Managing Director/ Head of Department	Own	3.672	Planned dates	6-Jul-21	20-Jul-21	24-Aug-21	7-Sep-21	14-Sep-21	12-Oct-21	13-Nov-21
								Planned days	0	14	35	14	7	28	32
								Actual dates							
								Planned dates	6-Sep-21	20-Sep-21	25-Oct-21	8-Nov-21	15-Nov-21	13-Dec-21	14-Jan-22
GD-05	Ins. Paper Board 0.5 mm	KG	645	OTM (ICT)/ (NCT)/ LTM National	GEMCO Board of Director/ Managing Director	Own	0.142	Planned dates	6-Jul-21	17-Aug-21	28-Sep-21	2-Nov-21	9-Nov-21	7-Dec-21	8-Dec-22
	Ins. Paper Board 1.0 mm		1974					Planned days	0	42	42	35	7	28	366
	Ins. Paper Board 1.5 mm		2971					Actual dates							
	Ins. Paper Board 2.0 mm		3304												
	Ins. Paper Board 3.0 mm		0												
	Insulated Paper K-80		174												
	Insulated Paper K-120/130/125		2393												

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Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estimated Cost (in Mill. Tk.)	Time code for process	Insite/ Advertise Tender	Tender opening	Tender Evaluation	Approval to award	Notation of Award	Signing of Contract	Time for completion of contract
1	2	3	4	5	6	7	9	10	11	12	13	14	15	16	18
GID-11	Long Pin 200KVA	No	800	National/ I-Cgp/ RFO	Managing Director/ Head of Department	Own	0.068	Planned dates	6-Dec-21	20-Dec-21	24-Jan-22	7-Feb-22	14-Feb-22	14-Mar-22	15-Apr-22
									6-Feb-22	20-Feb-22	27-Mar-22	10-Apr-22	17-Apr-22	15-May-22	16-Jun-22
GID-12	Long Pin 250KVA	Kg	800	L1M National/ I-Cgp/ RFO	Managing Director/ Head of Department	Own	0.060	Planned dates	6-Jul-21	20-Jul-21	24-Aug-21	7-Sep-21	14-Sep-21	12-Oct-21	13-Nov-21
									6-Sep-21	20-Sep-21	25-Oct-21	8-Nov-21	15-Nov-21	13-Dec-21	14-Jan-22
GID-13	Cast Iron Shots	Kg	1580	L1M National/ I-Cgp/ RFO	Managing Director/ Head of Department	Own	0.202	Planned dates	6-Dec-21	20-Dec-21	24-Jan-22	7-Feb-22	14-Feb-22	14-Mar-22	15-Apr-22
									6-Feb-22	20-Feb-22	27-Mar-22	10-Apr-22	17-Apr-22	15-May-22	16-Jun-22
GID-14	Brush Bush 8xw211 109	No	800	L1M National/ I-Cgp/ RFO	Managing Director/ Head of Department	Own	0.060	Planned dates	6-Jul-21	20-Jul-21	24-Aug-21	7-Sep-21	14-Sep-21	12-Oct-21	13-Nov-21
									6-Sep-21	20-Sep-21	25-Oct-21	8-Nov-21	15-Nov-21	13-Dec-21	14-Jan-22
GID-15	Eye Bolt 8SI(G960 004 (M12) (FT)	Kg	2400	L1M National/ I-Cgp/ RFO	Managing Director/ Head of Department	Own	0.180	Planned dates	6-Dec-21	20-Dec-21	24-Jan-22	7-Feb-22	14-Feb-22	14-Mar-22	15-Apr-22
									6-Feb-22	20-Feb-22	27-Mar-22	10-Apr-22	17-Apr-22	15-May-22	16-Jun-22
GID-15	Eye Bolt 8SI(G960 009 (L1)	Kg	1800	L1M National/ I-Cgp/ RFO	Managing Director/ Head of Department	Own	0.081	Planned dates	6-Jul-21	20-Jul-21	24-Aug-21	7-Sep-21	14-Sep-21	12-Oct-21	13-Nov-21
									6-Sep-21	20-Sep-21	25-Oct-21	8-Nov-21	15-Nov-21	13-Dec-21	14-Jan-22
GID-15	Female Parts 8SEG961 006 (LT)	No	1600	L1M National/ I-Cgp/ RFO	Managing Director/ Head of Department	Own	0.227	Planned dates	6-Dec-21	20-Dec-21	24-Jan-22	7-Feb-22	14-Feb-22	14-Mar-22	15-Apr-22
									6-Feb-22	20-Feb-22	27-Mar-22	10-Apr-22	17-Apr-22	15-May-22	16-Jun-22
GID-15	Female Parts 8SEG961 007 (LT) 100KVA	No	800	L1M National/ I-Cgp/ RFO	Managing Director/ Head of Department	Own	0.062	Planned dates	6-Jul-21	20-Jul-21	24-Aug-21	7-Sep-21	14-Sep-21	12-Oct-21	13-Nov-21
									6-Sep-21	20-Sep-21	25-Oct-21	8-Nov-21	15-Nov-21	13-Dec-21	14-Jan-22
GID-15	Female Parts 8SEG961 003 (HT)	No	1800	L1M National/ I-Cgp/ RFO	Managing Director/ Head of Department	Own	0.261	Planned dates	6-Dec-21	20-Dec-21	24-Jan-22	7-Feb-22	14-Feb-22	14-Mar-22	15-Apr-22
									6-Feb-22	20-Feb-22	27-Mar-22	10-Apr-22	17-Apr-22	15-May-22	16-Jun-22
GID-15	HT Pin 8 939 002	No	1800	L1M National/ I-Cgp/ RFO	Managing Director/ Head of Department	Own	0.027	Planned dates	6-Jul-21	20-Jul-21	24-Aug-21	7-Sep-21	14-Sep-21	12-Oct-21	13-Nov-21
									6-Sep-21	20-Sep-21	25-Oct-21	8-Nov-21	15-Nov-21	13-Dec-21	14-Jan-22
GID-15	Aluminium Load/Cap 8.307 020 (100KVA L1)	No	800	L1M National/ I-Cgp/ RFO	Managing Director/ Head of Department	Own	0.061	Planned dates	6-Dec-21	20-Dec-21	24-Jan-22	7-Feb-22	14-Feb-22	14-Mar-22	15-Apr-22
									6-Feb-22	20-Feb-22	27-Mar-22	10-Apr-22	17-Apr-22	15-May-22	16-Jun-22
GID-15	Aluminium Load/Cap 8.307 022 (HT)	No	1800	L1M National/ I-Cgp/ RFO	Managing Director/ Head of Department	Own	0.054	Planned dates	6-Jul-21	20-Jul-21	24-Aug-21	7-Sep-21	14-Sep-21	12-Oct-21	13-Nov-21
									6-Sep-21	20-Sep-21	25-Oct-21	8-Nov-21	15-Nov-21	13-Dec-21	14-Jan-22
GID-15	Aluminium Load/Cap 8.307 023 (L1)	No	1600	L1M National/ I-Cgp/ RFO	Managing Director/ Head of Department	Own	0.048	Planned dates	6-Dec-21	20-Dec-21	24-Jan-22	7-Feb-22	14-Feb-22	14-Mar-22	15-Apr-22
									6-Feb-22	20-Feb-22	27-Mar-22	10-Apr-22	17-Apr-22	15-May-22	16-Jun-22
GID-15	Phase Plate	Set	600	L1M National/ I-Cgp/ RFO	Managing Director/ Head of Department	Own	0.007	Planned dates	6-Jul-21	20-Jul-21	24-Aug-21	7-Sep-21	14-Sep-21	12-Oct-21	13-Nov-21
									6-Sep-21	20-Sep-21	25-Oct-21	8-Nov-21	15-Nov-21	13-Dec-21	14-Jan-22
GID-15	Organic Glass Sheet 1=3mm	Kg	11	L1M National/ I-Cgp/ RFO	Managing Director/ Head of Department	Own	0.088	Planned dates	6-Dec-21	20-Dec-21	24-Jan-22	7-Feb-22	14-Feb-22	14-Mar-22	15-Apr-22
									6-Feb-22	20-Feb-22	27-Mar-22	10-Apr-22	17-Apr-22	15-May-22	16-Jun-22
GID-15	Cotton Tape 0.45X20 mm	Meter	47400	L1M National/ I-Cgp/ RFO	Managing Director/ Head of Department	Own	0.037	Planned dates	6-Jul-21	20-Jul-21	24-Aug-21	7-Sep-21	14-Sep-21	12-Oct-21	13-Nov-21
									6-Sep-21	20-Sep-21	25-Oct-21	8-Nov-21	15-Nov-21	13-Dec-21	14-Jan-22
GID-15	Cotton Tape 0.25X15 mm	Kg	22000	L1M National/ I-Cgp/ RFO	Managing Director/ Head of Department	Own	0.015	Planned dates	6-Dec-21	20-Dec-21	24-Jan-22	7-Feb-22	14-Feb-22	14-Mar-22	15-Apr-22
									6-Feb-22	20-Feb-22	27-Mar-22	10-Apr-22	17-Apr-22	15-May-22	16-Jun-22
GID-15	Polyvinyl Acetate Dispersion (Diamond G1M)	Kg	96	L1M National/ I-Cgp/ RFO	Managing Director/ Head of Department	Own	0.015	Planned dates	6-Jul-21	20-Jul-21	24-Aug-21	7-Sep-21	14-Sep-21	12-Oct-21	13-Nov-21
									6-Sep-21	20-Sep-21	25-Oct-21	8-Nov-21	15-Nov-21	13-Dec-21	14-Jan-22

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Package No.	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of fund	Estimated Cost (In Mill Tk.)	Time code for process	Invite/ Advertise Tender	Tender opening	Tender Evaluation	Approval to award	Notification of Award	Signing of Contract	Time for completion of contract	
1	2	3	4	5	6	7	9	10	11	12	13	14	15	16	18	
GD-16	Tap Changer 6SEG209 009 02-01	Set	600	OTM (ICT)/ (NCT)/ LTM National	GEMCO Board of Director/ Managing Director	Own	1 800	Planned dates	6-Jul-21	17-Aug-21	28-Sep-21	2-Nov-21	9-Nov-21	7-Dec-21	8-Dec-22	
								Planned days	0	42	42	35	7	28	366	
								Actual dates								
GD-17	Silkoro: Wood	CFT	320	LTM National/ E-Gp/ RFQ	Managing Director/ Head of Department	Own	0.509	Planned dates	6-Jul-21	20-Jul-21	24-Aug-21	7-Sep-21	14-Sep-21	12-Oct-21	13-Nov-21	
								Planned dates	6-Sep-21	20-Sep-21	25-Oct-21	8-Nov-21	15-Nov-21	13-Dec-21	14-Jan-22	
								Planned dates	6-Dec-21	20-Dec-21	24-Jan-22	7-Feb-22	14-Feb-22	14-Mar-22	15-Apr-22	
								Planned dates	6-Feb-22	20-Feb-22	27-Mar-22	10-Apr-22	17-Apr-22	15-May-22	16-Jun-22	
								Planned days	0	14	35	14	7	28	32	
Actual dates																
GD-18	Rubber Gasket 8 370 000-01 (HT Insul. Down)	No.	1800	LTM National/ E-Gp/ RFQ	Managing Director/ Head of Department	Own	0.027	Planned dates	6-Jul-21	20-Jul-21	24-Aug-21	7-Sep-21	14-Sep-21	12-Oct-21	13-Nov-21	
	Rubber Gasket 8 370 003-05 (HT Insul. Up)	No.	1800						6-Sep-21	20-Sep-21	25-Oct-21	8-Nov-21	15-Nov-21	13-Dec-21	14-Jan-22	
	Rubber Gasket 8 370 003-06-01 (LT Insul. 200/250)	No.	1600						6-Dec-21	20-Dec-21	24-Jan-22	7-Feb-22	14-Feb-22	14-Mar-22	15-Apr-22	
	Rubber Gasket 8 370 009-02-01 (100KVA)	No.	800						6-Feb-22	20-Feb-22	27-Mar-22	10-Apr-22	17-Apr-22	15-May-22	16-Jun-22	
	Rubber Gasket 8 370 009-12'07	No.	2200					0.034	Planned days	0	14	35	14	7	28	32
	Rubber Gasket 8 370 009-11	No.	0					0.000	Actual dates							
	Rubber Gasket 8 370 013	No.	800					0.012								
	Rubber Gasket 8 371 002	No.	0					0.000	Planned dates	6-Jul-21	13-Jul-21	18-Jul-21	21-Jul-21	26-Jul-21	31-Jul-21	15-Aug-21
	Rubber Gasket 8 371 003	No.	600					0.024	Planned dates	6-Sep-21	13-Sep-21	18-Sep-21	21-Sep-21	26-Sep-21	1-Oct-21	16-Oct-21
	Rubber Gasket 8 371 008-01	No.	2400					0.022	Planned dates	6-Dec-21	13-Dec-21	18-Dec-21	21-Dec-21	26-Dec-21	31-Dec-21	15-Jan-22
	Rubber Strip 8X12 mm	Meter	1332					0.153	Planned days	0	7	5	3	5	5	15
	Actual dates															
	GD-19	HT Insulator 8 716 003	No.					1800	DPM National	Managing Director	Own	1.350	Planned dates	6-Jul-21	27-Jul-21	10-Aug-21
LT Insulator 1/250		800		6-Jan-22	27-Jan-22	10-Feb-22	17-Feb-22	24-Feb-22						24-Mar-22	23-Apr-22	
LT Bush 1/250		800		0.092	Planned days	0	21	14					7	7	28	30
LT Insulator 1'400		1600		0.184	Actual dates											
LT Bush 1'400		1600		0.184												

ID	Description	Qty	Unit	National/Equip/RFQ	Managing Director/ Head of Department	Own	Planned dates		Actual dates						
							Start	End	Start	End					
GD-24	M S Bolt M 10x33	Sci	24000	National/Equip/RFQ	Director/ Head of Department	Own	0.144	Actual dates							
	M S Bolt M 12x35	No	2400				0.012	Planned dates	6-Jul-21	13-Jul-21	18-Jul-21	21-Jul-21	26-Jul-21	31-Jul-21	15-Aug-21
	M S Bolt M 12x45	No	800				0.007	Planned dates	6-Jul-21	13-Jul-21	18-Jul-21	21-Jul-21	26-Jul-21	31-Jul-21	15-Aug-21
	Drain Cock with Plug set	No	600				0.108	Planned dates For RFQ	6-Sep-21	13-Sep-21	18-Sep-21	21-Sep-21	26-Sep-21	1-Oct-21	16-Oct-21
	Full Lug	No	6600				0.046	Planned dates National	6-Dec-21	13-Dec-21	18-Dec-21	21-Dec-21	26-Dec-21	31-Dec-21	15-Jan-22
	Welding Electrodes (2.5mm)	No	15000				0.060	Planned dates	6-Feb-22	13-Feb-22	18-Feb-22	21-Feb-22	26-Feb-22	3-Mar-22	18-Mar-22
	Welding Electrodes (3.2 mm)	No	51600				0.310	Planned dates	0	7	5	3	5	5	15
	Welding Electrodes (4.0 mm)	No	6000				0.060	Actual dates							
	Compressor (90 KW) with Dryer	No	1				4.500	Planned dates	6-Jul-21	17-Aug-21	28-Sep-21	3-Nov-21	9-Nov-21	7-Dec-21	8-Dec-22
	Digital Iron Loss (Silicon) Tester	No	1				1.000	Planned dates	6-Jul-21	17-Aug-21	28-Sep-21	2-Nov-21	9-Nov-21	7-Dec-21	8-Dec-22
GD-25	Automatic Transformer Oil Tester	No	1	2.000	Planned dates	6-Jul-21	17-Aug-21	28-Sep-21	2-Nov-21	9-Nov-21	7-Dec-21	8-Dec-22			
	Transformer winding resistance meter	No	1	0.800	Planned dates	7-Jul-21	18-Aug-21	29-Sep-21	3-Nov-21	10-Nov-21	8-Dec-21	9-Dec-22			
	Analog Insulation Tester (0-2000 M-Ohm)	No	2	0.010	Planned dates	6-Jul-21	17-Aug-21	28-Sep-21	2-Nov-21	9-Nov-21	7-Dec-21	8-Dec-22			
	Analog Multi-Meter	No	2	0.010	Planned dates	6-Jul-21	17-Aug-21	28-Sep-21	2-Nov-21	9-Nov-21	7-Dec-21	8-Dec-22			
	Digital AVO (10-100KHz)	No	2	0.008	Planned dates	6-Jul-21	42	42	35	7	28	366			
	Printer	Pes	5	0.075	Planned dates	6-Sep-21	20-Sep-21	25-Oct-21	8-Nov-21	15-Nov-21	13-Dec-21	14-Jan-22			
	Scanner	Pes	5	0.050	Planned dates	6-Dec-21	20-Dec-21	24-Jan-22	7-Feb-22	14-Feb-22	14-Mar-22	15-Apr-22			
	Comp Table & Chair	Pes	5	0.040	Planned dates	6-Feb-22	20-Feb-22	27-Mar-22	10-Apr-22	17-Apr-22	15-May-22	16-Jun-22			
	Router/Switch	Pes	2	0.006	Planned dates	0	14	35	14	7	28	32			
	Toner/Cartridge	Pes	120	0.144	Actual dates										
GD-26	Genuine ERP Software	Pes	0	0.000	Planned dates	6-Jul-21	13-Jul-21	18-Jul-21	21-Jul-21	26-Jul-21	31-Jul-21	15-Aug-21			
	CT TV setup at CHMCO	lot	1	0.300	Planned dates For RFQ	6-Jul-21	6-Jul-21	13-Jul-21	18-Jul-21	21-Jul-21	26-Jul-21	31-Jul-21			
	Digital Attendance System at CHMCO	lot	1	0.300	Planned dates National	6-Jul-21	6-Jul-21	13-Jul-21	18-Jul-21	21-Jul-21	26-Jul-21	31-Jul-21			
	Executive Table with side rack (Officer)	Pes	1	0.020	Planned dates	0	7	5	3	5	5	15			
	Executive Chair (Officer)	Pes	5	0.060	Actual dates										
	Front Chair (Visitor)	Pes	30	0.060	Actual dates										
	Exhaust Fan	Pes	10	0.080	Actual dates										
	Job Indent Book		50	0.018	Planned dates	6-Jul-21	20-Jul-21	24-Aug-21	7-Sep-21	14-Sep-21	12-Oct-21	13-Nov-21			
	Cash Purchase Indent/Adjustment Book		150	0.019	Planned dates	6-Sep-21	20-Sep-21	25-Oct-21	8-Nov-21	15-Nov-21	13-Dec-21	14-Jan-22			
	GD-27	Indent/Stationary SIR Book		150	0.012	Planned dates	0	14	35	14	7	28	32		
M R R Book			50	0.007	Actual dates										
Rough Pad Book			100	0.007	Actual dates										
Note Sheet Pad Book		Pes	100	0.010	Planned dates	6-Jul-21	13-Jul-21	18-Jul-21	21-Jul-21	26-Jul-21	31-Jul-21	15-Aug-21			
Ream Book			10	0.001	Planned dates For RFQ	6-Sep-21	13-Sep-21	18-Sep-21	21-Sep-21	26-Sep-21	1-Oct-21	16-Oct-21			
Jabada Voucher Pad Book			100	0.010	Planned dates National	6-Dec-21	13-Dec-21	18-Dec-21	21-Dec-21	26-Dec-21	31-Dec-21	15-Jan-22			
Cheque Voucher Pad Book			100	0.013	Planned dates	6-Feb-22	13-Feb-22	18-Feb-22	21-Feb-22	26-Feb-22	3-Mar-22	18-Mar-22			
Cash Voucher Pad Book			100	0.011	Planned dates	0	7	5	3	5	5	15			
Ledger Cover			100	0.120	Actual dates										
Jabada Voucher File			500	0.015	Actual dates	6-Jul-21	20-Jul-21	24-Aug-21	7-Sep-21	14-Sep-21	12-Oct-21	13-Nov-21			

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CID-30	Punch Machine	Pes	10	LTM National/ E-Gip/ RFQ National	Managing Director/ Head of Department	Own	0.001											
	Pin Remover	Pes	10				0.001	Planned dates For RFQ National	6-Jul-21	13-Jul-21	18-Jul-21	21-Jul-21	26-Jul-21	31-Jul-21	15-Aug-21			
	Calculator (General)	Pes	10				0.003		6-Sep-21	13-Sep-21	18-Sep-21	21-Sep-21	26-Sep-21	1-Oct-21	16-Oct-21			
	Stamp Pad	Pes	10				0.001		6-Dec-21	13-Dec-21	18-Dec-21	21-Dec-21	26-Dec-21	31-Dec-21	15-Jan-22			
	Stamp Pad Ink	Pes	10				0.001		6-Feb-22	13-Feb-22	18-Feb-22	21-Feb-22	26-Feb-22	3-Mar-22	18-Mar-22			
	Battery (Torch Light)	Pes	300				0.011	Planned days	0	7	5	3	5	5	15			
	Pencil Battery	Pes	100				0.002	Actual dates										
	Envelope (big)	Pes	100				0.001											
	Envelope (medium)	Pes	2000				0.010											
	Envelope (small)	Pes	2000				0.010											
	Register Khata (1, 2, 3 & 4 Dista)	Pes	1000				0.100											
	Attendance Khata	Pes	100				0.008											
	GD-31	Wheel Soap/Lux	Pes				2000	LTM National/ E-Gip/ RFQ National	Managing Director/ Head of Department	Own	0.040	Planned dates	6-Jul-21	20-Jul-21	24-Aug-21	7-Sep-21	14-Sep-21	12-Oct-21
Harpic (1L)		Pes	100	0.009	6-Sep-21	20-Sep-21	25-Oct-21				8-Nov-21		15-Nov-21	13-Dec-21	14-Jan-22			
Fenayl (5L)		Pes	100	0.015	6-Dec-21	20-Dec-21	24-Jan-22				7-Feb-22		14-Feb-22	14-Mar-22	15-Apr-22			
Broom (flower)		Pes	200	0.010	6-Feb-22	20-Feb-22	27-Mar-22				10-Apr-22		17-Apr-22	15-May-22	16-Jun-22			
Broom (Shola)		Pes	500	0.033	Planned days	0	14				35	14	7	28	32			
Towel		Pes	30	0.009	Actual dates													
Hand socks (Cotton)		Pes	1500	0.090														
Hand socks (Leather)		Pes	1000	0.250	Planned dates For RFQ National	6-Jul-21	13-Jul-21				18-Jul-21	21-Jul-21	26-Jul-21	31-Jul-21	15-Aug-21			
Cotton Waste		Kg	1500	0.060		6-Sep-21	13-Sep-21				18-Sep-21	21-Sep-21	26-Sep-21	1-Oct-21	16-Oct-21			
Uniform (Summer)- 56 Person		Set	112	0.403		6-Dec-21	13-Dec-21				18-Dec-21	21-Dec-21	26-Dec-21	31-Dec-21	15-Jan-22			
Uniform (Winter)- 32 person (Full+Half)		Set	32	0.027	6-Feb-22	13-Feb-22	18-Feb-22				21-Feb-22	26-Feb-22	3-Mar-22	18-Mar-22				
Shoes		Pair	112	0.220	Planned days	0	7				5	3	5	5	15			
Socks		Pair	112	0.022	Actual dates													
Egg		Pes	1848	0.018														
Milk Powder		kg	233	0.105														
GD-31	Mask	Pes	10000	LTM National/ E-Gip/ RFQ National	Managing Director/ Head of Department	Own	0.050	Planned dates										
	Hand sanitizer (100ml)	Pes	100				0.015											
	Hand wash	Pes	130				0.012											
	Hand rub(250ml)	Pes	200				0.036											
GW-01	Renovation and repair work of Admin Building	LS	Job	LTM National/ E-Gip/ RFQ National	Managing Director/ Head of Department	Own	1.500	Planned dates	6-Jul-21									
	Renovation and repair work of CPL Building	LS	Job				1.000		6-Sep-21									

Hayet

Engr. Md. Hayet Mahmud
Deputy Chief Engineer (Mech.)
Head of Prod. & Tech. Dept.
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North Patenga, Chattogram.

কৌঃ মোঃ আশরাফুল ইসলাম
ব্যবস্থাপনা পরিচালক (কারজাত)
জিইএম কোং লিঃ (বিএসইসি)
১৪৪ নং হাট, ১৫৫৫নং-৪২০৪

MD. ABDUL HALIM
Deputy Chief Accounts Officer
& Head of Accounts
GEMCO. LTD.
North Patenga, Chattogram-4204