

Annual Procurement plan for the year of 2026-2027																
Ministry/Division: Ministry of Industries				পিপিআর-২০২৫ এর প্রদত্ত ছক (তফসিল-৫ এর অংশ ঘ) মোতাবেক প্রস্তুতকৃত												
Procuring Entity Name: GENERAL ELECTRIC MANUFACTURING COMPANY LIMITED, North Patenga, Chattogram (An Enterprise of 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	
G-01	Silicon Steel Sheet t=0.27 mm (Angular & Rectangular)	Kg	36600	OSTETM (ICT)	GEMCO Board of Director	Own	15.372	Planned dates	15-Jul-26	26-Aug-26	7-Oct-26	11-Nov-26	18-Nov-26	30-Dec-26	30-Mar-27	
								15-Sep-26	27-Oct-26	8-Dec-26	12-Jan-27	19-Jan-27	2-Mar-27	31-May-27		
								Planned days	0	42	42	35	7	42	90	
								Actual dates								
	P.I. Copper Strip, various size	Kg	3796	Managing Director	8.541		Planned dates	15-Jul-26	26-Aug-26	7-Oct-26	11-Nov-26	18-Nov-26	30-Dec-26	30-Mar-27		
								15-Sep-26	27-Oct-26	8-Dec-26	12-Jan-27	19-Jan-27	2-Mar-27	31-May-27		
								Planned days	0	42	42	35	7	42	90	
								Actual dates								
	Super Enamelled Copper Wire, various size (SWG-14-21)	Kg	9388	DPM (National)	23.470		Planned dates	15-Jul-26	5-Aug-26	26-Aug-26	16-Sep-26	23-Sep-26	7-Oct-26	6-Nov-26		
								Planned days	0	21	21	21	7	14	30	
								Actual dates								
								Planned dates	15-Sep-26	6-Oct-26	13-Oct-26	20-Oct-26	27-Oct-26	10-Nov-26	10-Dec-26	
	Super Enamelled Copper Wire, various size (SWG-14-21)	Kg	9388	GEMCO Board of Director	23.470		Planned dates	0	21	7	7	7	14	30		
								Actual dates								
								Planned dates	15-Dec-26	5-Jan-27	12-Jan-27	19-Jan-27	26-Jan-27	9-Feb-27	11-Mar-27	
								Planned days	0	21	7	7	7	14	30	
	Super Enamelled Copper Wire, various size (SWG-14-21)	Kg	9389	OSTETM (ICT)	23.473		Planned dates	15-Feb-27	8-Mar-27	29-Mar-27	19-Apr-27	26-Apr-27	10-May-27	9-Jun-27		
								Planned days	0	21	21	21	7	14	30	
								Actual dates								
								Planned dates	15-Jul-26	26-Aug-26	7-Oct-26	11-Nov-26	18-Nov-26	30-Dec-26	30-Mar-27	
	Transformer Oil (1 Drum=210 Ltrs)	Drum	184	OSTETM (ICT)	Managing Director		Own	6.955	Planned dates	15-Sep-26	27-Oct-26	8-Dec-26	12-Jan-27	19-Jan-27	2-Mar-27	31-May-27
							Planned days		0	42	42	35	7	42	90	
							Actual dates									

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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	Notiation of Award	Signing of Contract	Time for completion of contract				
G-02	Pipe Connection (8.454.005)	No.	0	OTM (NCT)	Managing Director	Own	0.000	Actual dates											
	MS Plug (8.322.010)	No.	86				0.004	Planned dates	15-Jul-26	29-Jul-26	2-Sep-26	16-Sep-26	23-Sep-26	7-Oct-26	6-Nov-26				
	MS Sheet, various thickness (t, 2.5 mm = 2534 Kg; t, 2.65 mm = 2993 Kg; t, 3.0 mm = 532 Kg; t, 3.9 mm = 292 Kg; t, 4.76 mm = 1330 Kg	kg	7681				1.075		15-Sep-26	29-Sep-26	3-Nov-26	17-Nov-26	24-Nov-26	8-Dec-26	7-Jan-27				
									15-Dec-26	29-Dec-26	2-Feb-27	16-Feb-27	23-Feb-27	9-Mar-27	8-Apr-27				
									15-Feb-27	1-Mar-27	5-Apr-27	19-Apr-27	26-Apr-27	10-May-27	9-Jun-27				
	Planned days						0	14	35	14	7	14	30						
	Actual dates																		
	MS Sheet, various thickness (t, 2.5 mm = 2534 Kg; t, 2.65 mm = 2993 Kg; t, 3.0 mm = 532 Kg; t, 3.9 mm = 292 Kg; t, 4.76 mm = 1330 Kg	Kg	7681				OSTETM (ICT)	Managing Director		0.960	Planned dates	15-Jul-26	26-Aug-26	7-Oct-26	11-Nov-26	18-Nov-26	30-Dec-26	30-Mar-27	
												15-Sep-26	27-Oct-26	8-Dec-26	12-Jan-27	19-Jan-27	2-Mar-27	31-May-27	
											Planned days	0	42	42	35	7	42	90	
	Actual dates																		
	MS Channel 75 mm (3000 Kg)	Kg	13497	DPM (National)	Managing Director		1.269	Planned dates	15-Jul-26	29-Jul-26	2-Sep-26	16-Sep-26	23-Sep-26	7-Oct-26	6-Nov-26				
									15-Sep-26	29-Sep-26	3-Nov-26	17-Nov-26	24-Nov-26	8-Dec-26	7-Jan-27				
	Planned days							0	14	35	14	7	14	30					
	Actual dates																		
	MS Channel 100 mm (10497 Kg)							Planned dates	15-Jul-26	29-Jul-26	2-Sep-26	16-Sep-26	23-Sep-26	7-Oct-26	6-Nov-26				
									15-Sep-26	29-Sep-26	3-Nov-26	17-Nov-26	24-Nov-26	8-Dec-26	7-Jan-27				
									Planned days	0	14	35	14	7	14	30			
			Actual dates																

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GENERAL ELECTRIC MANUFACTURING COMPANY LIMITED
NORTH PATENGA, CHATTOGRAM-4204

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/ Advetise Tender	Tender opening	Tender Evaluation	Approval to award	Notication of Award	Signing of Contract	Time for completion of contract		
G-03	Radiator	No	244	OTM (NCT)	Managing Director	Own	1.220	Planned dates	15-Jul-26	29-Jul-26	2-Sep-26	16-Sep-26	23-Sep-26	7-Oct-26	6-Nov-26		
								Planned days	15-Sep-26	29-Sep-26	3-Nov-26	17-Nov-26	24-Nov-26	8-Dec-26	7-Jan-27		
	Frame	No.	32	OTM (NCT)			0.058	Planned dates	15-Jul-26	29-Jul-26	2-Sep-26	16-Sep-26	23-Sep-26	7-Oct-26	6-Nov-26		
								Planned days	15-Sep-26	29-Sep-26	3-Nov-26	17-Nov-26	24-Nov-26	8-Dec-26	7-Jan-27		
G-04	Ins.Paper Board, various size	KG	0	OSTETM (ICT)	Managing Director	Own	0.000	Planned dates	15-Jul-26	26-Aug-26	7-Oct-26	11-Nov-26	18-Nov-26	30-Dec-26	30-Mar-27		
	Insulated Paper K-80/120/125		0					Planned days	15-Sep-26	27-Oct-26	8-Dec-26	12-Jan-27	19-Jan-27	2-Mar-27	31-May-27		
	Copper Bus-bar 3.0 x 30 mm		0	OTM(NCT)	Managing Director	Own	0.000	Planned dates	15-Jul-26	29-Jul-26	2-Sep-26	16-Sep-26	23-Sep-26	7-Oct-26	6-Nov-26		
	Copper Bus-bar 4.0 x 40 mm		455				1.024	Planned dates	15-Sep-26	29-Sep-26	3-Nov-26	17-Nov-26	24-Nov-26	8-Dec-26	7-Jan-27		
	Copper Strip 0.3 x 30 mm		5				0.011	Planned days	15-Dec-26	29-Dec-26	2-Feb-27	16-Feb-27	23-Feb-27	9-Mar-27	8-Apr-27		
	Copper Rod Φ 14.3+0.1 mm		51				0.115	Planned days	0	14	35	14	7	14	30		
	Copper Rod Φ 10.75 mm	0	0.000				Actual dates										
	Cast Iron Shots	Kg	0		Managing Director	Own	0.000	Planned dates	15-Jul-26	29-Jul-26	2-Sep-26	16-Sep-26	23-Sep-26	7-Oct-26	6-Nov-26		
	Brass Bush 8ww211.110	No.	329				0.053	Planned dates	15-Sep-26	29-Sep-26	3-Nov-26	17-Nov-26	24-Nov-26	8-Dec-26	7-Jan-27		
	Brass Bush 8ww211.111	No.	0				0.000	Planned days	15-Dec-26	29-Dec-26	2-Feb-27	16-Feb-27	23-Feb-27	9-Mar-27	8-Apr-27		
	Brush Bush 8ww211.109	No.	0				0.000	Planned days	0	14	35	14	7	14	30		
							0.000	Actual dates									
	MS Wire Φ 3 mm	Kg	12					0.002	Planned dates	15-Jul-26	29-Jul-26	2-Sep-26	16-Sep-26	23-Sep-26	7-Oct-26	6-Nov-26	
	MS Rod Φ 5.8/5.6		0					0.000	Planned days	15-Sep-26	29-Sep-26	3-Nov-26	17-Nov-26	24-Nov-26	8-Dec-26	7-Jan-27	
	MS Rod Φ 10.8 mm		0					0.000	Planned days	0	14	35	14	7	14	30	
	Short Pin 200 & 250 KVA	No	0					0.000	Planned dates	15-Jul-26	29-Jul-26	2-Sep-26	16-Sep-26	23-Sep-26	7-Oct-26	6-Nov-26	
	Long Pin 200KVA		228					0.030	Planned dates	15-Sep-26	29-Sep-26	3-Nov-26	17-Nov-26	24-Nov-26	8-Dec-26	7-Jan-27	
								0.030	Planned days	15-Dec-26	29-Dec-26	2-Feb-27	16-Feb-27	23-Feb-27	9-Mar-27	8-Apr-27	
	Long Pin 250KVA		360					0.045	Planned days	15-Feb-27	1-Mar-27	5-Apr-27	19-Apr-27	26-Apr-27	10-May-27	9-Jun-27	
										Actual dates							

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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	Notication of Award	Signing of Contract	Time for completion of contract
G-05	Eye Bolt 8SEG960.009 (LT)	No.	434	OTM (NCT)	Managing Director	Own	0.065	Planned dates	15-Jul-26	29-Jul-26	2-Sep-26	16-Sep-26	23-Sep-26	7-Oct-26	6-Nov-26
	Eye Bolt 8SEG960.004		302				0.023		15-Sep-26	29-Sep-26	3-Nov-26	17-Nov-26	24-Nov-26	8-Dec-26	7-Jan-27
	Female Parts 8SEG961.006 (LT)		362				0.103		15-Dec-26	29-Dec-26	2-Feb-27	16-Feb-27	23-Feb-27	9-Mar-27	8-Apr-27
	Female Parts 8SEG961.007(LT)		0				0.000		15-Feb-27	1-Mar-27	5-Apr-27	19-Apr-27	26-Apr-27	10-May-27	9-Jun-27
	Female Parts 8SEG961.003 (HT)		260				0.031	Planned days	0	14	35	14	7	14	30
	HT Pin 8.939.002		22				0.004	Actual dates							
	Aluminium Hood/Cap 8.307.020 (100KVA LT)		0				0.000	Planned dates	15-Jul-26	29-Jul-26	2-Sep-26	16-Sep-26	23-Sep-26	7-Oct-26	6-Nov-26
	Aluminium Hood/Cap 8.307.022 (HT)		242				0.011	Planned dates	15-Sep-26	29-Sep-26	3-Nov-26	17-Nov-26	24-Nov-26	8-Dec-26	7-Jan-27
	Aluminium Hood/Cap 8.307.023		348				0.016	Planned days	0	14	35	14	7	14	30
	Phase Plate	Set	9				0.002	Actual dates							
G-06	Stoving Red oxide	Liter	237	OTM (NCT)	Managing Director	Own	0.130	Planned dates	15-Jul-26	29-Jul-26	2-Sep-26	16-Sep-26	23-Sep-26	7-Oct-26	6-Nov-26
	Oil Resistant Paint		56				0.031		15-Sep-26	29-Sep-26	3-Nov-26	17-Nov-26	24-Nov-26	8-Dec-26	7-Jan-27
	Stoving Enamel		290				0.161		15-Dec-26	29-Dec-26	2-Feb-27	16-Feb-27	23-Feb-27	9-Mar-27	8-Apr-27
	M.T.T		0				0.000		15-Feb-27	1-Mar-27	5-Apr-27	19-Apr-27	26-Apr-27	10-May-27	9-Jun-27
	Xylene(1 drum=179 Kg)	Kg	129				0.043	Planned days	0	14	35	14	7	14	30
G-07	Organic Glass Sheet, t=3mm	Kg	21	OTM (NCT)	Managing Director	Own	0.022	Planned dates	15-Jul-26	29-Jul-26	2-Sep-26	16-Sep-26	23-Sep-26	7-Oct-26	6-Nov-26
	Cotton Tape	Meter	2017				0.006		15-Sep-26	29-Sep-26	3-Nov-26	17-Nov-26	24-Nov-26	8-Dec-26	7-Jan-27
	Cotton Tape 0.25x15 mm		0				0.000		15-Dec-26	29-Dec-26	2-Feb-27	16-Feb-27	23-Feb-27	9-Mar-27	8-Apr-27
	Polyvinyle Acetate Dispersion (Diamond Gum)	Liter	10				0.004	Planned days	0	14	35	14	7	14	30
	Carbon Brush	No.	70				0.002	Planned dates	15-Jul-26	29-Jul-26	2-Sep-26	16-Sep-26	23-Sep-26	7-Oct-26	6-Nov-26
	Diamondal	Kg	0				0.000		15-Sep-26	29-Sep-26	3-Nov-26	17-Nov-26	24-Nov-26	8-Dec-26	7-Jan-27
	Tin Lead Solder	Kg	1				0.004		15-Dec-26	29-Dec-26	2-Feb-27	16-Feb-27	23-Feb-27	9-Mar-27	8-Apr-27
	Copper Phosphorus Solder Φ 1.5-2.0	Kg	0				0.000		15-Feb-27	1-Mar-27	5-Apr-27	19-Apr-27	26-Apr-27	10-May-27	9-Jun-27
	Copper Phosphorus Solder 2.6x2.6 mm	Kg	0				0.000	Planned days	0	14	35	14	7	14	30
	Anneal Copper Wire, Dia=2.5mm	Kg	120				0.275								
	Silica Gel	Kg	0				0.000								
	Silica Gel Indicator	Kg	15				0.005								
	Breather Kit	No.	0				0.000	Actual dates							
G-08	Tap Changer 6SEG209.009.02-01	No.	56	OTM (NCT)	Managing Director	Own	0.196	Planned dates	15-Jul-26	29-Jul-26	2-Sep-26	16-Sep-26	23-Sep-26	7-Oct-26	6-Nov-26
								Planned dates	15-Sep-26	29-Sep-26	3-Nov-26	17-Nov-26	24-Nov-26	8-Dec-26	7-Jan-27
								Planned days	0	14	35	14	7	14	30
								Actual dates							

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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	Notiation of Award	Signing of Contract	Time for completion of contract
	Dial Type Thermometer		58				0.055	Planned dates	15-Jul-26	29-Jul-26	2-Sep-26	16-Sep-26	23-Sep-26	7-Oct-26	6-Nov-26
									15-Sep-26	29-Sep-26	3-Nov-26	17-Nov-26	24-Nov-26	8-Dec-26	7-Jan-27
								Planned days	0	14	35	14	7	14	30
								Actual dates							
G-09	Shil koro Wood	CFT	20	OTM (NCT)	Managing Director	Own	0.036	Planned dates	15-Jul-26	29-Jul-26	2-Sep-26	16-Sep-26	23-Sep-26	7-Oct-26	6-Nov-26
									15-Sep-26	29-Sep-26	3-Nov-26	17-Nov-26	24-Nov-26	8-Dec-26	7-Jan-27
									15-Dec-26	29-Dec-26	2-Feb-27	16-Feb-27	23-Feb-27	9-Mar-27	8-Apr-27
									15-Feb-27	1-Mar-27	5-Apr-27	19-Apr-27	26-Apr-27	10-May-27	9-Jun-27
								Planned days	0	14	35	14	7	14	30
								Actual dates							
	Rubber Gasket 8.370.000-01 (HT Insul. Down)	No.	0	OTM (NCT)	Managing Director	Own	0.000	Planned dates	15-Jul-26	29-Jul-26	2-Sep-26	16-Sep-26	23-Sep-26	7-Oct-26	6-Nov-26
	Rubber Gasket 8.370.003-05 (HT Insul. Up)	No.	18						15-Sep-26	29-Sep-26	3-Nov-26	17-Nov-26	24-Nov-26	8-Dec-26	7-Jan-27
	Rubber Gasket 8.370.003-06-01 (LT Insul. 200/250)	No.	0						15-Dec-26	29-Dec-26	2-Feb-27	16-Feb-27	23-Feb-27	9-Mar-27	8-Apr-27
	Rubber Gasket 8.370.009-02-01 (100KVA)	No.	0						15-Feb-27	1-Mar-27	5-Apr-27	19-Apr-27	26-Apr-27	10-May-27	9-Jun-27
	Rubber Gasket 8.370.009-12/07	No.	0	OTM(NCT)	Managing Director	Own	0.000	Planned days	0	14	35	14	7	14	30
	Rubber Gasket 8.370.013	No.	0				0.000	Actual dates							
	Rubber Gasket 8.371.003	No.	0				0.000	Planned dates	15-Jul-26	29-Jul-26	2-Sep-26	16-Sep-26	23-Sep-26	7-Oct-26	6-Nov-26
	Rubber Gasket 8.371.008-01	No.	0				0.000		15-Sep-26	29-Sep-26	3-Nov-26	17-Nov-26	24-Nov-26	8-Dec-26	7-Jan-27
							0.000		15-Dec-26	29-Dec-26	2-Feb-27	16-Feb-27	23-Feb-27	9-Mar-27	8-Apr-27
	Rubber Strip 8X12 mm	Meter	0				0.000	Planned days	0	14	35	14	7	14	30
	LT Insulator 1/250 (100 KVA)	No.	0				0.000	Actual dates							
	LT Insulator 1/250		0				0.000	Planned dates	15-Jul-26	29-Jul-26	2-Sep-26	16-Sep-26	23-Sep-26	7-Oct-26	6-Nov-26
	LT Bush 1/400		89				0.011		15-Sep-26	29-Sep-26	3-Nov-26	17-Nov-26	24-Nov-26	8-Dec-26	7-Jan-27
	LT Bush 1/400		89				0.008								
	LT Insulator 1/630		0				0.000	Planned days	0	14	35	14	7	14	30
	LT Bush 1/630		0				0.000								
							0.000								
							0.000	Actual dates							

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GENERAL ELECTRIC MANUFACTURING COMPANY LIMITED
NORTH PATENGA, CHATTOGRAM-4204

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	Notication of Award	Signing of Contract	Time for completion of contract	
G-10	Name Plate 3-Phase	No.	30	OTM (NCT)	Managing Director	Own	0.007	Planned dates	15-Jul-26	29-Jul-26	2-Sep-26	16-Sep-26	23-Sep-26	7-Oct-26	6-Nov-26	
	Rating Plate (100 KVA)	No.	0				0.000		15-Sep-26	14-Sep-53	18-Oct-80	6-Dec-07	30-Jan-35	9-Apr-62	17-Jul-89	
	Rating Plate (200 KVA)	No.	200				0.079		15-Dec-26	29-Dec-26	2-Feb-27	16-Feb-27	23-Feb-27	9-Mar-27	8-Apr-27	
	Rating Plate (250 KVA)	No.	100				0.040		15-Feb-27	1-Mar-27	5-Apr-27	19-Apr-27	26-Apr-27	10-May-27	9-Jun-27	
	Blind Revet Φ	No.	0				0.000	Planned days	0	14	35	14	7	14	30	
	G.I. Socket Φ 1/2"	No.	0				0.000									
	MS Screw M 6 X 10	No.	0				0.000									
	MS Screw M 6X15(r/ws/wp)	No.	0				0.000	Actual dates								
	MS Bolt M 8 X 50	Set	0				0.000	Planned dates	15-Jul-26	29-Jul-26	2-Sep-26	16-Sep-26	23-Sep-26	7-Oct-26	6-Nov-26	
	MS Bolt M 10 X 25	Kg	3198				0.576		15-Sep-26	29-Sep-26	3-Nov-26	17-Nov-26	24-Nov-26	8-Dec-26	7-Jan-27	
	MS Bolt M 10X40	Set	0				0.000		15-Dec-26	29-Dec-26	2-Feb-27	16-Feb-27	23-Feb-27	9-Mar-27	8-Apr-27	
	MS Nut M 6	Kg	2092	OTM (NCT)	Managing Director	Own	0.533	Planned days	15-Feb-27	1-Mar-27	5-Apr-27	19-Apr-27	26-Apr-27	10-May-27	9-Jun-27	
	MS Nut M 10	Kg	0				0.000		0	14	35	14	7		30	
	MS Nut M 12(BIG)	Kg	1130				0.288		Actual dates							
	MS Nut M 12(C)	Kg	1161				0.296	Planned dates	15-Jul-26	29-Jul-26	2-Sep-26	16-Sep-26	23-Sep-26	7-Oct-26	6-Nov-26	
	MS Nut M 16(BIG)	Kg	13681				4.378		15-Sep-26	29-Sep-26	3-Nov-26	17-Nov-26	24-Nov-26	8-Dec-26	7-Jan-27	
	MS Washer M12(Arrester)OD=3	Kg	1715				0.326		15-Dec-26	29-Dec-26	2-Feb-27	16-Feb-27	23-Feb-27	9-Mar-27	8-Apr-27	
	Brass Nut M 12(BIG)	Kg	2917				3.792	Planned days	15-Feb-27	1-Mar-27	5-Apr-27	19-Apr-27	26-Apr-27	10-May-27	9-Jun-27	
	Brass Nut M 12(C)	Kg	1753				2.279		0	14	35	14	7		30	
	Brass Nut M 16(BIG)	Kg	2265				2.945		Actual dates							
	Brass Nut M 16(C)	Kg	3478				4.521	Planned dates	15-Jul-26	29-Jul-26	2-Sep-26	16-Sep-26	23-Sep-26	7-Oct-26	6-Nov-26	
	MS Washer, M6	Kg	4155				0.789		15-Sep-26	29-Sep-26	3-Nov-26	17-Nov-26	24-Nov-26	8-Dec-26	7-Jan-27	
	MS Washer, M8	Kg	1491	0.283	15-Dec-26	29-Dec-26	2-Feb-27		16-Feb-27	23-Feb-27	9-Mar-27	8-Apr-27				
	MS Washer, M10	Kg	27443	5.214	Planned days	15-Feb-27	1-Mar-27	5-Apr-27	19-Apr-27	26-Apr-27	10-May-27	9-Jun-27				
	MS Washer, M12	Kg	2380	0.452		0	14	35	14	7		30				
	MS Washer, M16	Kg	7912	1.503		Planned days										
	M S Bolt M 10x33	Set	0	0.000	0		14	35	14	7		30				
	M S Bolt M 12x35	Kg	1108	0.211	Actual dates											
	M S Bolt M 12x45	Set	0	0.000	Planned dates	15-Jul-26	29-Jul-26	2-Sep-26	16-Sep-26	23-Sep-26	7-Oct-26	6-Nov-26				
	Drain Cork	Set	222	0.059		15-Sep-26	29-Sep-26	3-Nov-26	17-Nov-26	24-Nov-26	8-Dec-26	7-Jan-27				
	Full Lug	No.	894	0.020		15-Dec-26	29-Dec-26	2-Feb-27	16-Feb-27	23-Feb-27	9-Mar-27	8-Apr-27				
	Welding Electrodes (2.5mm)	Pac	3446	2.585	Planned days	15-Feb-27	1-Mar-27	5-Apr-27	19-Apr-27	26-Apr-27	10-May-27	9-Jun-27				
Welding Electrodes (3.2 mm)	Pac	28650	23.636	0		14	35	14	7		30					
Welding Electrodes (4.0 mm)	Pac	7399	7.658	Actual dates												
Brash Washar M-12	Kg	2086	4.589	Actual dates												
Sub Total (Raw materials)							198.916									
G-11	Portable Oil Centrifuging m/c	No.	1	OSTETM (ICT)	Managing Director	Own	2.000	Planned dates	15-Jul-26	26-Aug-26	7-Oct-26	14-Oct-26	21-Oct-26	2-Dec-26	2-Mar-27	
	Automatic HT Winding m/c	No.	1				2.000		Planned days	0	42	42	35	7	42	90
	Digital Power Meter	No.	1				1.700			Actual dates						
Sub Total (Machinery & Equipment)							5.700									

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GENERAL ELECTRIC MANUFACTURING COMPANY LIMITED
NORTH PATENGA, CHATTOGRAM-4204

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				
	Scanner	Pes	4	RFQ	Managing Director	Own	0.038	Planned dates	When as needed										
	Digital Attendance	Pes	3				0.120												
	Server Computer	Pes	1				0.250												
	Computer/Laptop	Pes	2				0.220												
	Desktop Computer	Pes	3				0.180												
	UPS	No.	10				0.050												
	Tonner/Cartrige	Pes	90				0.081												
	Air conditioner	Pes	4				0.360												
	Wall Fan	Pes	1				0.005												
	CCTV setup at	Set	2				0.400												
	Interactive Flat Panel (65" 4K)	Pes	1				0.250												
	Wall Mount Rack	Pes	5				0.075												
	Network Switch	Pes	2				0.004												
	Printer Refill (Color)	Pes	20				0.015												
	UPS Battery	Pes	15				0.025												
	Monitor	Pes	5				0.070												
	Motherboard	Pes	10				0.070												
	Power Supply Unit	Pes	10				0.017												
	Printer	Pes	2				0.070												
	Multi functional PC	Pes	1				0.040												
	Mouse	Pes	10				0.001												
	Wireless Mouse	Pes	5				0.001												
	Keyboard	Pes	10				0.001												
	Wireless Keyboard	Pes	5				0.002												
	Computer table	No.	4				0.021												
	Office Table	No.	1				0.007												
	Computer Chair	No.	4				0.024												
	Conference room	No.	1				0.130												
	Conference room	No.	12				0.120												
	Front Chair- Visitor	No.	30				0.105												
	Executive Chair	Pes	4				0.048												
	Executive Table	Pes	2				0.004												
	Job Indent Book	Pes	50				0.018									Planned dates	when as needed		
	Cash Purchase		63				0.008												
	Indent/Adjustment																		
	Indent/Stationary SR Book	Pes	170				0.025												
	M R R Book		50				0.009												
	Rough Pad Book		100				0.003												
	Peon Book		12				0.001												
	Cheque Voucher		50				0.006												
	Cash Voucher Pad		50				0.006												
	Ledger Cover		50				0.060												
	Jabeda Voucher File		50	RFQ	Managing Director	Own	0.003												
	Cheque Voucher File		50				0.003												
	Cash Voucher File		50				0.003												
	Office File	Pes.	950				0.038												
	Plastic File		300				0.008												
	Ring File		50				0.008												

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GENERAL ELECTRIC MANUFACTURING COMPANY LIMITED
NORTH PATENGA, CHATTOGRAM-4204

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
G-12	Clip File		500				0.035	Planned dates	when as needed						
	Tag File (with tag)		500				0.013								
	Board File		700				0.013								
	Offset Paper A4 (80 gm)	Pac	150				0.078								
	Legal Paper	Pac	20				0.013								
	White Paper	Dista	10				0.001								
	Roll Paper	Dista	10				0.001								
	Carbon Paper	Pac	50				0.021								
	Letter Head Pad	Pac	55				0.083	Planned dates	when as needed						
	Leaflet	Pcs	1000				0.010								
	Catalog	Pcs	200				0.021								
	Brochure	Pcs	500				0.027								
	Stapler m/c	Pc	15				0.004								
	Stapler Pin	Pac	120				0.004								
	James Clip	Pac	60				0.002								
	Office Pin	Pac	20				0.000								
	Pin Trev	Pc	10				0.001								
	Chalk	Pac	50				0.003								
	Desk Calender	Pcs	30				0.003								
	Desk Calender Stand	Pcs	10				0.005								
	S S Scale 12 inch	Pcs	10				0.001								
	Paper Clip (1 1/2" -	Pcs	50				0.001								
	Paper Clip (1/2" - 1	Pcs	50				0.001								
	Paper Weight	Pcs	20				0.001								
	Paper Desk Trev	Pcs	10				0.002								
	Paper Desk Trev	Pcs	10				0.001								
	Cotton Cipher	Pcs	50				0.003								
	Candle	Pcs	100				0.001								
	Lead/Seal Lead	Kg	20				0.012								
	Tin Wire	Kg	10				0.002								
	Gala	Pac	36				0.004								
	Ball Pen (black)	Pcs	450				0.003								
	Ball Pen (Red)	Pcs	60				0.000	Planned dates	15-Jul-26	29-Jul-26	2-Sep-26	16-Sep-26	23-Sep-26	7-Oct-26	6-Nov-26
	Marker Pen	Pcs	60				0.003		15-Sep-26	29-Sep-26	3-Nov-26	17-Nov-26	24-Nov-26	8-Dec-26	7-Jan-27
	Sign Pen	Pcs	20				0.000		15-Dec-26	29-Dec-26	2-Feb-27	16-Feb-27	23-Feb-27	9-Mar-27	8-Apr-27
	Highlighter	Pcs	20				0.001		15-Feb-27	1-Mar-27	5-Apr-27	19-Apr-27	26-Apr-27	10-May-27	9-Jun-27
	Pencil	Dozen	9				0.001	Planned dates	0	14	35	14	7	14	30
	Pencil Cutter	Pcs	12				0.000								
	Eraser	Pcs	12				0.000	Actual dates							
	Punch Machine	Pcs	14				0.001								
	Pin Remover	Pcs	13				0.001	Planned dates	when as needed						
	Calculator (General)	Pcs	7				0.003								
	Stamp Pad	Pcs	12				0.001								
	Stamp Pad Ink	Pcs	5				0.000								
	Torch Light Battery	Pcs	300	RFQ	Managing Director	Own	0.011								

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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	Notication of Award	Signing of Contract	Time for completion of contract
	Pencil Battery	Pcs	50				0.001	Planned dates	when as needed						
	Envelope (big)	Pcs	400				0.008								
	Envelope (medium)	Pcs	1200				0.008								
	Envelope (small)	Pcs	1700				0.007								
	Register Khata (1, 2, 3 & 4 Dista)	Pcs	150				0.016								
	Attendance Khata	Pcs	100				0.008								
	Wheel Soap	Pcs	1600				0.056	Planned dates	when as needed						
	Lux	Pcs	300				0.020								
	Harpic (1L)	Pcs	100				0.009								
	Fenavi (5L)	Pcs	100				0.015								
	Broom (Flower)	Pcs	200				0.013								
	Broom (Shola)	Pcs	500				0.033								
	Towel	Pcs	24				0.011								
	Hand socks (Cotton)	Pcs	300				0.018								
	Hand socks (Leather)	Pcs	400				0.100								
	Cotton Waste	Kg	1000				0.040								
	Uniform (Summer)- 28 Person	Set	56				0.224								
	Uniform (Winter)- 28 person (Full+Half)	Set	28				0.140								
	Shoes	Pair	28				0.070								
	Socks	Pair	28				0.006								
	Egg	Pcs	1848				0.022								
	Milk Powder	kg	200				0.170								
	Mask	Pcs	1000				0.005	Planned dates	when as needed						
	Hand sanitizer	Pcs	50				0.008								
	Hand wash	Pcs	60				0.006								
	ACI Aerosol	Pcs	24				0.016								
	Air Freshner	Pcs	24				0.011								
	Vim Powder (1	Pkt	24				0.002								
	Odoril	Pcs	30				0.002								
	Tissue Box	Pkt	30				0.002								
	Water Filter	No.	1				0.010								
	Hand rub(250ml)	Pcs	50				0.007								
	Sub Total (Administrative & IT stationary cost)						4.453								
	Renovation and repair work of Admin Building & Factory Infrastructure	LS	Job		Managing Director	Own	1.000	Planned dates	when as needed						
	Appointment of Pre Shipment Inspection (PSI) & Post Landing Inspection (PLI) Agent	No.	1	OTM (ICT)			0.525	Planned dates	15-Jul-26	26-Aug-26	7-Oct-26	11-Nov-26	18-Nov-26	2-Dec-26	2-Mar-27
								Planned days	15-Sep-26	27-Oct-26	8-Dec-26	12-Jan-27	19-Jan-27	2-Feb-27	3-May-27
								Actual dates	0	42	42	35	7	14	90

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GENERAL ELECTRIC MANUFACTURING COMPANY LIMITED
NORTH PATENGA, CHATTOGRAM-4204

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	Notication of Award	Signing of Contract	Time for completion of contract
G-13	Appointment of Clearing & Forwarding (C&F) Agent	No.	1	OTM (NCT)	Managing Director	Own	1.050	Planned dates	15-Jul-26 15-Sep-26 15-Dec-26 15-Feb-27	29-Jul-26 29-Sep-26 29-Dec-26 1-Mar-27	2-Sep-26 3-Nov-26 2-Feb-27 5-Apr-27	16-Sep-26 17-Nov-26 16-Feb-27 19-Apr-27	23-Sep-26 24-Nov-26 23-Feb-27 26-Apr-27	7-Oct-26 8-Dec-26 9-Mar-27 10-May-27	6-Nov-26 7-Jan-27 8-Apr-27 9-Jun-27
								Planned days	0	14	35	14	7	14	30
								Actual dates							
								Planned dates	15-Jul-26 15-Sep-26 15-Dec-26 15-Feb-27	29-Jul-26 29-Sep-26 29-Dec-26 1-Mar-27	2-Sep-26 3-Nov-26 2-Feb-27 5-Apr-27	16-Sep-26 17-Nov-26 16-Feb-27 19-Apr-27	23-Sep-26 24-Nov-26 23-Feb-27 26-Apr-27	7-Oct-26 8-Dec-26 9-Mar-27 10-May-27	6-Nov-26 7-Jan-27 8-Apr-27 9-Jun-27
G-13	Appointment of Carrying Contractor	No.	1	OTM (NCT)	Managing Director	Own	5.000	Planned dates	15-Jul-26 15-Sep-26 15-Dec-26 15-Feb-27	29-Jul-26 29-Sep-26 29-Dec-26 1-Mar-27	2-Sep-26 3-Nov-26 2-Feb-27 5-Apr-27	16-Sep-26 17-Nov-26 16-Feb-27 19-Apr-27	23-Sep-26 24-Nov-26 23-Feb-27 26-Apr-27	7-Oct-26 8-Dec-26 9-Mar-27 10-May-27	6-Nov-26 7-Jan-27 8-Apr-27 9-Jun-27
								Planned days	0	14	35	14	7	14	30
								Actual dates							
								Planned dates	15-Jul-26 15-Sep-26 15-Dec-26 15-Feb-27	29-Jul-26 29-Sep-26 29-Dec-26 1-Mar-27	2-Sep-26 3-Nov-26 2-Feb-27 5-Apr-27	16-Sep-26 17-Nov-26 16-Feb-27 19-Apr-27	23-Sep-26 24-Nov-26 23-Feb-27 26-Apr-27	7-Oct-26 8-Dec-26 9-Mar-27 10-May-27	6-Nov-26 7-Jan-27 8-Apr-27 9-Jun-27
G-13	Appointment of Income Tax Lawyer	No.	1	ICS (National)	Managing Director	Own	1.500	Planned dates	15-Jul-26 15-Sep-26 15-Dec-26 15-Feb-27	29-Jul-26 29-Sep-26 29-Dec-26 1-Mar-27	2-Sep-26 3-Nov-26 2-Feb-27 5-Apr-27	16-Sep-26 17-Nov-26 16-Feb-27 19-Apr-27	23-Sep-26 24-Nov-26 23-Feb-27 26-Apr-27	7-Oct-26 8-Dec-26 9-Mar-27 10-May-27	6-Nov-26 7-Jan-27 8-Apr-27 9-Jun-27
								Planned days	0	14	35	14	7	14	30
								Actual dates							
								Planned dates	15-Jul-26 15-Sep-26 15-Dec-26 15-Feb-27	29-Jul-26 29-Sep-26 29-Dec-26 1-Mar-27	2-Sep-26 3-Nov-26 2-Feb-27 5-Apr-27	16-Sep-26 17-Nov-26 16-Feb-27 19-Apr-27	23-Sep-26 24-Nov-26 23-Feb-27 26-Apr-27	7-Oct-26 8-Dec-26 9-Mar-27 10-May-27	6-Nov-26 7-Jan-27 8-Apr-27 9-Jun-27
G-13	Appointment of Chartered Accountant (CA) Firm	No.	1	ICS (National)	Managing Director	Own	0.150	Planned dates	15-Jul-26 15-Sep-26 15-Dec-26 15-Feb-27	29-Jul-26 29-Sep-26 29-Dec-26 1-Mar-27	2-Sep-26 3-Nov-26 2-Feb-27 5-Apr-27	16-Sep-26 17-Nov-26 16-Feb-27 19-Apr-27	23-Sep-26 24-Nov-26 23-Feb-27 26-Apr-27	7-Oct-26 8-Dec-26 9-Mar-27 10-May-27	6-Nov-26 7-Jan-27 8-Apr-27 9-Jun-27
								Planned days	0	14	35	14	7	14	30
								Actual dates							
								Planned dates	15-Jul-26 15-Sep-26 15-Dec-26 15-Feb-27	29-Jul-26 29-Sep-26 29-Dec-26 1-Mar-27	2-Sep-26 3-Nov-26 2-Feb-27 5-Apr-27	16-Sep-26 17-Nov-26 16-Feb-27 19-Apr-27	23-Sep-26 24-Nov-26 23-Feb-27 26-Apr-27	7-Oct-26 8-Dec-26 9-Mar-27 10-May-27	6-Nov-26 7-Jan-27 8-Apr-27 9-Jun-27
G-13	Appointment of RJSC Lawyer	No.	1	ICS (National)	Managing Director	Own	0.500	Planned dates	15-Jul-26 15-Sep-26 15-Dec-26 15-Feb-27	29-Jul-26 29-Sep-26 29-Dec-26 1-Mar-27	2-Sep-26 3-Nov-26 2-Feb-27 5-Apr-27	16-Sep-26 17-Nov-26 16-Feb-27 19-Apr-27	23-Sep-26 24-Nov-26 23-Feb-27 26-Apr-27	7-Oct-26 8-Dec-26 9-Mar-27 10-May-27	6-Nov-26 7-Jan-27 8-Apr-27 9-Jun-27
								Planned days	0	14	35	14	7	14	30
								Actual dates							
								Planned dates	15-Jul-26 15-Sep-26 15-Dec-26 15-Feb-27	29-Jul-26 29-Sep-26 29-Dec-26 1-Mar-27	2-Sep-26 3-Nov-26 2-Feb-27 5-Apr-27	16-Sep-26 17-Nov-26 16-Feb-27 19-Apr-27	23-Sep-26 24-Nov-26 23-Feb-27 26-Apr-27	7-Oct-26 8-Dec-26 9-Mar-27 10-May-27	6-Nov-26 7-Jan-27 8-Apr-27 9-Jun-27
G-13	Hiring of Security Service	No.	1	OTM (NCT)	Managing Director	Own	4.000	Planned dates	15-Jul-26 15-Sep-26 15-Dec-26 15-Feb-27	29-Jul-26 29-Sep-26 29-Dec-26 1-Mar-27	2-Sep-26 3-Nov-26 2-Feb-27 5-Apr-27	16-Sep-26 17-Nov-26 16-Feb-27 19-Apr-27	23-Sep-26 24-Nov-26 23-Feb-27 26-Apr-27	7-Oct-26 8-Dec-26 9-Mar-27 10-May-27	6-Nov-26 7-Jan-27 8-Apr-27 9-Jun-27
								Planned days	0	14	35	14	7	14	30
								Actual dates							
								Planned dates	15-Jul-26 15-Sep-26 15-Dec-26 15-Feb-27	29-Jul-26 29-Sep-26 29-Dec-26 1-Mar-27	2-Sep-26 3-Nov-26 2-Feb-27 5-Apr-27	16-Sep-26 17-Nov-26 16-Feb-27 19-Apr-27	23-Sep-26 24-Nov-26 23-Feb-27 26-Apr-27	7-Oct-26 8-Dec-26 9-Mar-27 10-May-27	6-Nov-26 7-Jan-27 8-Apr-27 9-Jun-27
Total							223.790								
Scanned 28-8-26		28.09.26		H. 28.7.26		28.07.26									
(প্রকৌ. কারিন আহমদ)		(এ. কে. এম. জাহাঙ্গীর হক)		(প্রকৌ. মোঃ হুমায়ুন আহমদ)		(প্রকৌ. দাঃ)		(হুমায়ুন কবির)							
প্রকৌ. দাঃ		উপ-প্রশাসনিক কর্মকর্তা		উপ-প্রশাসনিক কর্মকর্তা (আর্থিক)		আতঃ প্রঃ হিসাবরক্ষণ কর্মকর্তা ও		উপ-মহাবাহিনী কর্মকর্তা (আর্থিক) ও							
জিএম কোং লঃ		পকে, প্রশাসন বিভাগের প্রধান		উপ-প্রশাসন ও কারবার বিভাগের প্রধান		হিসাব বিভাগের প্রধান		আর্থিক কর্মকর্তা (আর্থিক) ও							
উত্তর পটোয়া, চট্টগ্রাম-৪২০৪		জিএম কোং লঃ		জিএম কোং লঃ		জিএম কোং লঃ		আর্থিক কর্মকর্তা (আর্থিক) ও							
		উত্তর পটোয়া, চট্টগ্রাম-৪২০৪		উত্তর পটোয়া, চট্টগ্রাম-৪২০৪		উত্তর পটোয়া, চট্টগ্রাম-৪২০৪		উত্তর পটোয়া, চট্টগ্রাম-৪২০৪							