

বিভাগের নাম : সাধারণ সেবা বিভাগ
 প্রতিষ্ঠানের নাম : পশ্চিমবঙ্গ বিদ্যমান ফাউন্ডেশন (শিক্ষাবিভাগ)
 যন্ত্রপাতির নাম : স্থায়ী সরঞ্জাম, পশ্চী ইয়ন ও শব্দীয় যন্ত্রপাতি

1	Particulars	2	Description of Procurement	3	Unit	4	Quantity	5	Procurement Method & Type	6	Contract Approved Authority	7	Source of Funds	8	Estd. Cost (In Tk. Lac)	9				10	11	12	13	14	15	16	17	18		
																Time Code for Process		Invite/ Advertise Tender/Re-Tender	Tender Opening										Tender Evaluation	Approval of Evaluation Report from MD/HOPE
	Electrical goods (Fan, AC, Generator, etc.)						200	OTM LTM RFQ SQ	MID	POHF			25.00 lacs	1st Qtr.	5.25 lacs															
														2nd Qtr.	5.25 lacs															
														3rd Qtr.	9.75 lacs															
														4th Qtr.	4.75 lacs															
	Office Equipment (Computer, Printer, Photo Copier etc.)						150	OTM LTM RFQ SQ	MID	POHF			35.00 lacs	1st Qtr.	10.00 lacs															
														2nd Qtr.	9.00 lacs															
														3rd Qtr.	7.00 lacs															
														4th Qtr.	9.00 lacs															
	Furniture (Chair, Table, Almirah etc.)						900	OTM LTM RFQ SQ	MID	POHF			70.00 lacs	1st Qtr.	15.50 lacs															
														2nd Qtr.	15.50 lacs															
														3rd Qtr.	20.50 lacs															
														4th Qtr.	18.50 lacs															
	Land & Building Development (Boundary Wall, Office Building etc.)						03	OTM/ LTM	MID	POHF			40.00 lacs	1st Qtr.	15.00 lacs	10-07-24	18-07-24	18-07-24	18-07-24	25-07-24	N/A									
														2nd Qtr.	15.00 lacs															
														3rd Qtr.	10.00 lacs															
														4th Qtr.															
	Vehicles (Micro Bus, Jeep)						09	OTM	MID	POHF			500.00 lacs	1st Qtr.	200.00 lacs															
														2nd Qtr.	300.00 lacs															
														3rd Qtr.															
														4th Qtr.															
	(Telephone, Mobile etc.)						30	RFQ SQ	MID	POHF			6.00 lacs	1st Qtr.	1.5 lacs															
														2nd Qtr.	1.5 lacs															
														3rd Qtr.	1.5 lacs															
														4th Qtr.	1.5 lacs															
Sub Total														676.00 lacs																

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
Package	Description of Procurement	Unit	Quantity	Procurement Method & Type	Contract Approved Authority	Source of Funds	Estd. Cost (In Tk. Lac)	Time Code for Process	Invite/ Advertise Tender/ Re-Tender	Tender Opening	Tender Evaluation	Approval of Evaluation Report from MD HOPE Approval from Ministry & National Purchase	Notification of Award	Signing of Contract	Total time to Contract Signature	Time for Completion of Contract	
	Printing Materials (Note Book, Pad, Forms and Pass Book etc)	Items	90	OTM/ LTM/ RFQ/SQ	MID	Publ	150.00 lacs	1st Qtr: 40.00 lacs 2nd Qtr: 40.00 lacs 3rd Qtr: 35.00 lacs 4th Qtr: 35.00 lacs	14-07-24 04-10-24 05-01-25 01-04-25	21-07-24 10-10-24 15-01-25 14-04-25	21-07-24 10-10-24 15-01-25 14-04-25	31-07-24 21-10-24 22-01-25 22-04-25	N/A N/A N/A N/A	08-08-24 28-10-24 27-01-25 30-04-25	15-08-24 05-11-24 14-02-25 07-05-25	32 days 32 days 41 days 37 days	63 days (10-09-24) 64 days (07-12-24) 62 days (08-03-25) 61 days (31-05-25)
	Vehicle Repair (HQ, Region and all Other Offices)		---	LTM/ RFQ/SQ	MID	Publ	35.00 lacs	1st Qtr: --- 4th Qtr: ---	---	---	---	---	N/A	---	---	---	---
	Vehicle Additive Cost of parts (HQ, Region and all Other Offices)		---	RFQ/SQ	MID	Publ	65.00 lacs	1st Qtr: --- 4th Qtr: ---	---	---	---	---	N/A	---	---	---	---
	Fuel & Lubricant (HQ, Region and all Other Offices)		---	SQ	MID	Publ	100.00 lacs	1st Qtr: --- 2nd Qtr: --- 3rd Qtr: --- 4th Qtr: ---	---	---	---	---	N/A	---	---	---	---
	Stationary, Phone & Mobile bill, Maintenance and Others		---	LTM/ RFQ/SQ	MID	Publ	20.00 lacs	1st Qtr: 5.00 lacs 2nd Qtr: 5.00 lacs 3rd Qtr: 5.00 lacs 4th Qtr: 5.00 lacs	---	---	---	---	N/A	---	---	---	---
	Land for HQ	01	01	OTM	MID	Publ	1600.00 lacs	1st Qtr: --- 2nd: 1500.00 lacs	---	---	---	---	N/A	---	---	---	---
	Hire Purchase Motor Cycle		600	OTM/ Co To Co	MID	Publ	1050.00 lacs	1st Qtr: --- 2nd Qtr: 1500.00 lacs 3rd Qtr: --- 4th Qtr: ---	07-10-24	15-10-24	15-10-24	22-10-24	N/A	03-11-24	10-11-24	35 days	56 days (01-12-24)
	Liveries		500	RFQ/SQ	MID	Publ	60.00 lacs	1st Qtr: --- 2nd Qtr: 60.00 lacs 3rd Qtr: --- 4th Qtr: ---	07-10-24	15-10-24	15-10-24	22-10-24	N/A	03-11-24	10-11-24	35 days	56 days (01-12-24)

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REMARKS

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