

Annual Procurement Plan 2024-25
Office of the Chief Signal & Telecommunication Engineer/East
Bangladesh Railway, CRB, Chittagong

a. Financial year : 2024-2025

b. Reporting period : July'24 to June'25

c. Ministry/ Division : Ministry of Railway

d. Procuring entity:CSTE/East.

Budget:Non-development (Revenue)

Pkg. No.	Description of works/ Procurement Packages	Unit	Qty	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estimated Cost in Lakh Tk.	Revenue code	Advertise prequal (if applicable)	Advertise Tender	Tender Opening (3/W/2W)	Tender Evaluation (3/W/2W)	Approval to Award (2W)	Notification of Award (1W)	Sign of Contract (4W)	Completion of Contract	Total time (In days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
WR-1	Supply & Laying cable at KRF, BCI & MYN section.	No.	LS	e-GP/ NCT	GM/E	GOB	72.00	4111503	N/A								
										Pending bill for the financial year 2022-23							
WR-2	Upgradation of block communication of Relay Interlocking from copper to fiber of different section under DSTE/DA.	Nos.	LS	e-GP/ NCT	GM/E	GOB	98.0	4111503	N/A								
										Approved APP for the financial year-2023/24 (Contract done-Work Progressing).							
WR-3	Upgradation of block communication of NICL from copper to fiber Different section.	Nos.	LS	e-GP/ NCT	CSTE/E	GOB	47.0	4111503	N/A								
										Approved APP for the financial year-2023/24 (Contract done-Work Progressing).							
WR-4	Laying different Cable with Signaling Works	No.	LS	LTM/ NCT	CSTE/E	GOB	30.00	4111503	N/A								
										Pending bill for the financial year 2023-24							
WR-5	Supply, installation, testing & commissioning of Unmanned level crossing railway gate smart warning system under DSTE/DA.	Nos	3	LTM/ NCT	GM/E	GOB	60.0	4111503	N/A								
										Approved APP for the financial year-2023/24 (Contract done-Work Progressing).							
WR-6	Supply, installation, testing, commissioning & maintenance work of Unmanned level crossing railway gate smart warning system under DSTE/CTG.	Nos	LS	LTM/ NCT	CSTE/E	GOB	30.0	4111503	N/A								
										Approved APP for the financial year-2023/24 (Contract done-Work Progressing).							
WR-7	Supply & installing of industrial types AC for CBI Room (3ton) Under DSTE/DA.	Nos	34	e-GP/NCT	GM/E	GOB	100.0	4111503	N/A	1-Sep-24	15-Sep-24	19-Sep-24	22-Sep-24	23-Sep-24	24-Sep-24	31-Oct-24	60 days
WR-8	Repairing, servicing of AC under DSTE/DA & DSTE/CTG Section. .	Nos	LS	e-GP/NCT	CSTE/E	GOB	50.0	3258208	N/A	1-Sep-24	15-Sep-24	19-Sep-24	22-Sep-24	23-Sep-24	24-Sep-24	31-Oct-24	60 days
WR-9	Lightning arrester with separate earthing & maintainance of exting earthing. {Maintenance=7 (DA-JYR), Earthing With Lightning arrester=9 (MYN-JLX)}	Nos	16	e-GP/NCT	CSTE/E	GOB	45.0	4111503	N/A	1-Sep-24	15-Sep-24	19-Sep-24	22-Sep-24	23-Sep-24	24-Sep-24	31-Oct-24	60 days
GR-1	Supply of different types of CBI (ANSLDO) card.	No.	20	e-GP/NCT	DG/BR	GOB	90.0	4111503	N/A								
										Pending bill for the financial year 2021-22							

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
GR-2	Supply of different types of CBI (ANSLDO) card .	No.	3	LTM/NC T	CSTE/E	GOB	25.0	4111503	N/A								
										Approved APP for the financial year-2023/24 (Contract done-Work Progressing).							
GR-3	Supply of CBI ANSLDO power card under SSAE/SIG/KRF .	No.	3	LTM/NC T	CSTE/E	GOB	25.0	4111503	N/A								
										Approved APP for the financial year-2023/24 (Evaluation Processing).							
GR-4	Supply of different types of CBI signalling equipment under SSAE/Sig, KRF .	No.	LS	LTM/NC T	CSTE/E	GOB	25.0	4111503	N/A								
										Approved APP for the financial year-2023/24 (Contract done-Work Progressing).							
GR-5	Supply of CBI (LSIS) TM card V-3 under DSTE/DA & CTG .	Nos.	10	LTM/NC T	CSTE/E	GOB	25.0	4111503	N/A								
										Approved APP for the financial year-2023/24 (Evaluation Processing).							
GR-6	Supply of Magneto telephone for DSTE/DA & CTG.	No.	120	e- GP/NCT	CSTE/E	GOB	25.0	4111503	N/A								
										Pending bill for the financial year 2023-24							
GR-7	Supppling electric drilling machine with Diesel/Petrol Generator.	Nos.	9	e-GP/ NCT	GM/E	GOB	45.00	4111503	N/A								
										Approved APP for the financial year-2023/24.							
Total e-GP (Goods)					e-GP	572.00		LTM		220.00							

AAO (SIG)

TCE (East)

Add. CSTE (East)

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Figure in Lac Taka

Pkg. No.	Description of works/ Procurement Packages	Unit	Qty	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estimated Cost in Lakh Tk.	Revenue code	Advertise prequal (if applicable)	Advertise Tender	Tender Opening (3/W/2W)	Tender Evaluation (3/W/2W)	Approval to Award (2W)	Notification of Award (1W)	Sign of Contract (4W)	Completion of Contract	Total time (In days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
WR-1	Supply & instalation of Base set with omni directional antenna & tower at SYT, KRF, SRG, SSJ AKA, MYN, TGI, DABB & BCI station.	Stn	9	e-GP/ NCT	GM/E	GOB	81.00	4112204	N/A								
										Approved APP for the financial year-2023/24 (Contract done-Work Progressing).							
WR-2	Supply, installation & testing commissioning of must antiner/tower VHF Repeater 2 Nos at CRB,FNI & CML & VHF base set 9 nos at CGPY yeard,PHT control, CTG, FJT, STK, NKT, LKM and QSBA station.	No.	LS	e-GP/ NCT	GM/E	GOB	90.50	4112204	N/A								
										Approved APP for the financial year-2023/24 (Contract done-Work Progressing).							
WR-3	Supply, installation, testing & commissioning of PA system for Intercity Train No-729/730, 723/720, 719/724	Train	3	LTM/ NCT	GM/E	GOB	98.00	4112204	N/A								
										Approved APP for the financial year-2023/24 (Contract & work done).							
WR-4	Supply, installation, testing & commissioning of PA system for Intercity Train No-717/740, 735/736, 711/712.	Train	3	LTM/ NCT	GM/E	GOB	97.00	4112204	N/A								
										Approved APP for the financial year-2023/24 (Contract done-Work Progressing).							
WR-5	Extension of CCTV system kamalapur, joydebpur, Dhaka Cantonment & sylhet station Under SSAE/Tel/Radio/DA.	No.	LS	LTM/ NCT	CSTE/E	GOB	49.00	4112204	N/A								
										Approved APP for the financial year-2023/24 (Contract & work done).							
WR-6	Supply, installation, testing & commissioning CCTV for CGPY Yard, Cabin & Locoshed Under SSAE/TEL/RADIO,CTG.	No.	LS	LTM/ NCT	GM/E	GOB	96.00	4112204	N/A								
										Approved APP for the financial year-2023/24 (Contract & work done).							
WR-7	Connecting of CCTV system from station master room to GRP Duty room/office/IC of CTG,STK,LKM,CML Station Under SSAE/Tel/Radio,Ctg.	No.	LS	LTM/ NCT	CSTE/E	GOB	30.00	4112204	N/A								
										Approved APP for the financial year-2023/24 (Contract done-Work Done).							

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
WR-8	Connecting of CCTV system to GRP Duty room/office from station master room of dhaka division Under SSAE/Tel/Radio, DA	LS	LS	LTM/ NCT	CSTE/E	GOB	35.0	4112204	N/A								
										Approved APP for the financial year-2023/24 (Evaluation Processing).							
WR-9	Supply & instalation IP PABX system at Rail-Bhaban Dhaka 300 capacity	LS	LS	e-GP/ NCT	CSTE/E	GOB	50.0	4112204	N/A	1-Sep-24	15-Sep-24	19-Sep-24	22-Sep-24	23-Sep-24	24-Sep-24	31-Oct-24	60 days
WR-10	Supply, installation, testing & commissioning of PA system for PHT workshop type coach for SSAE/Tel/Radio, CRB.	LS	LS	e-GP/ NCT	GM/E	GOB	100.00	4112204	N/A								
										Approved APP for the financial year-2023/24 (Contract done-Work Progressing).							
GR-1	Supplying of Walki Talkie & software loading, programing, configuration, testing, commissioning with all accessories	No.	136	e-GP/ NCT	CSTE/E	GOB	200.00	4112204	N/A								
										Approved APP for the financial year-2023/24 (Evaluation Processing).							
GR-2	Supply of different types of PABX spares.	No.	LS	e-GP/ NCT	CSTE/E	GOB	20.00	4112204	N/A								
										Approved APP for the financial year-2023/24 (Contract done-Work Progressing).							
GR-3	Supply of different types of CCTV spares.	No.	LS	e-GP/ NCT	GM/E	GOB	50.00	4112204	N/A								
										Approved APP for the financial year-2023/24 (Contract done-Work Progressing).							
GR-4	Supply of different types of PA System spares.	No.	LS	e-GP/ NCT	CSTE/E	GOB	50.00	4112204	N/A								
										Approved APP for the financial year-2023/24 (Contract done-Work Progressing).							
GR-5	Supplying of Walki Talkie & software loading, programing, configuration, testing, commissioning with all accessories against sealed Walkie talkie.	No.	30	LTM/ NCT	CSTE/E	GOB	25.00	4112204	N/A								
										Approved APP for the financial year-2023/24 (Contract done-Work Progressing).							
Total e-GP (Works)					e-GP	641.50		LTM			430.00		Total		1071.50		

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Closed stations (Phase-1)

Figure in Lac Taka

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WR-1	Restoration of NICL Signaling system of different close CBI stations (Phase-1) CTG.	Stn	7	e-GP	GM/E	GOB	95.0	N/A								
									Pending bill for the financial year 2023-24							
WR-2	Supply & Installation of maintenance free main battery with ancillary work for close CBI stations (Phase-1) (2v 400AH).	Cell	480	e-GP	GM/E	GOB	183.0	N/A								
									Approved APP for the financial year 2023-24 (Contract done-Work Progressing)							
WR-3	Replacing & Commissioning of electrical point machine of closed CBI stations with driving & detection system.	Nos	50	e-GP	GM/E	GOB	54.0	N/A								
									Approved APP for the financial year 2023-24 (Contract done-Work Progressing)							
WR-4	Repairing, servicing of UPS/IPS/ Charger of CBI station with ancillary works .	Nos	LS	e-GP	GM/E	GOB	89.0	N/A								
									Pending bill for the financial year 2023-24							
WR-5	Restoration Of CBI of Shahjibazar station	No.	LS	e-GP/ NCT	GM/E	GOB	80.00	N/A								
									Approved APP for the financial year 2023-24 (Contract done-Work Progressing)							
WR-6	Supply, fitting, fixing & installation of Axle Counter spares & installation and modification of CBI software & block communication software for Umednagar station.	Stn	1	e-GP/ NCT	GM/E	GOB	98.0	N/A								
									Approved APP for the financial year 2023-24 (Contract done-Work Progressing)							
WR-7	Thorough outdoor cable testing & laying of signalling cable of closed CBI station (Phase-1).	Stn	7	e-GP	CSTE/E	GOB	70.0	N/A								
									Approved APP for the financial year 2023-24 (Contract done-Work Progressing)							
WR-8	Supply & Installation of 3 ton AC (11) & repairing of old AC (22) for closed CBI stations (Phase-1).	LS	LS	e-GP	CSTE/E	GOB	44.0	N/A								
									Approved APP for the financial year 2023-24 (Contract & Work done)							
WR-9	Supply & Installation of warning board (50) & painting of all outdoor gears close CBI stations (Phase-1).	Stn	11	e-GP	CSTE/E	GOB	39.0	N/A								
									Approved APP for the financial year 2023-24 (Contract & Work done)							
WR-10	Supply, fitting, fixing of signaling main battery bank, IT/Computer spares etc of Umednagar station.	Stn	1	e-GP/ NCT	CSTE/E	GOB	23.0	N/A								
									Approved APP for the financial year 2023-24 (Contract done-Work Progressing)							

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1	2	3	4	5	6	7	8	10	11	12	13	14	15	16	17	18
GD-1	Supply different types of IT Equipment close CBI stations (Phase-1).	LS	LS	e-GP	GM/E	GOB	30.0	N/A								
									Approved APP for the financial year 2023-24 (Contract done-Work Progressing)							
GD-2	Supplying of AXEL counter Spears (Thales) close CBI stations (Phase-1).	LS	LS	e-GP	GM/E	GOB	79.0	N/A								
									Approved APP for the financial year 2023-24 (Contract done-Work Progressing)							
GD-3	Supply of different types of CBI (LSIS/ANSALDO) Card with s/w close CBI stations (Phase-1).	LS	LS	e-GP	GM/E	GOB	50.0	N/A								
									1-Sep-24	15-Sep-24	19-Sep-24	22-Sep-24	23-Sep-24	24-Sep-24	31-Oct-24	60 days
e-GP							934.0									

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