

Package No.	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in Tk. (Lac.)	Time Code for Process	Not Used in Goods	Invile/ Advertise Tender	Tender Opening	Tender Evaluation	Approved of award	Notification of award	Signing of Contract	Total time to contract signature	Time for completion of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
GR-01	Procurement of Cartridge for Computer & Photocopier	Nos	LS	RFQ	CMEW	GOB	1.50	Planned Dates Planned Days Actual Dates		01/08/24 - -	10/08/24 10 -	13/08/24 3 -	16/08/24 3 -	20/08/24 4 -	24/08/24 4 -	- 24 -	31/08/24 7 -
GR-02	Procurement of office Stationery Item.	Nos	LS	RFQ	CMEW	GOB	2.00	Planned Dates Planned Days Actual Dates		11/07/24 - -	21/07/24 10 -	24/07/24 3 -	27/07/24 3 -	31/07/24 4 -	04/08/24 4 -	- 24 -	11/08/24 7 -
GR-03	Procurement of office Furniture	Nos	LS	RFQ	CMEW	GOB	2.00	Planned Dates Planned Days Actual Dates		01/09/24 - -	10/09/24 10 -	13/09/24 3 -	16/09/24 3 -	20/09/24 4 -	24/09/24 4 -	- 24 -	01/10/24 7 -
GR-04	Procurement of Uniform & Leverage for class 3 & 4 staff of CMEW office	Nos	LS	RFQ	CMEW	GOB	3.00	Planned Dates Planned Days Actual Dates		01/08/24 - -	10/08/24 10 -	13/08/24 3 -	16/08/24 3 -	20/08/24 4 -	24/08/24 4 -	- 24 -	31/08/24 7 -
GR-05	Repair, Servicing & updating of office Computers and Computer Accessories	Nos	LS	RFQ	CMEW	GOB	0.50	Planned Dates Planned Days Actual Dates		01/12/24 - -	10/12/24 10 -	13/12/24 3 -	16/12/24 3 -	20/12/24 4 -	24/12/24 4 -	- 24 -	31/12/24 7 -
GR-06	Procurement of new Laptop Computer	Set	01	RFQ	CMEW	GOB	2.00	Planned Dates Planned Days Actual Dates		28/07/24 - -	06/08/24 10 -	09/08/24 3 -	12/08/24 3 -	16/08/24 4 -	20/08/24 4 -	- 24 -	27/08/24 7 -
GR-07	Repair, Servicing of Jeep No-11.0138	Nos	01	RFQ	GMMW	GOB	0.50	Planned Dates Planned Days Actual Dates		03/11/24 - -	13/11/24 10 -	16/11/24 3 -	19/11/24 3 -	23/11/24 4 -	27/11/24 4 -	- 24 -	04/12/24 7 -
GR-08	Repair, Servicing of Pick-Up No-11.1357	Nos	01	RFQ	GMMW	GOB	0.50	Planned Dates Planned Days Actual Dates		24/12/24 - -	02/01/25 10 -	05/01/25 3 -	08/01/25 3 -	12/01/25 4 -	16/01/25 4 -	- 24 -	23/01/25 7 -
GR-09	Repair, Servicing Jeep No 11.0126	Nos	01	RFQ	GMMW	GOB	0.50	Planned Dates Planned Days Actual Dates		24/12/24 - -	04/01/25 10 -	07/01/25 3 -	10/01/25 3 -	14/01/25 4 -	18/01/25 4 -	- 24 -	25/01/25 7 -
GR-10	Procurement of Tyre for Jeep No 11.0138	Nos	05	RFQ	CMEW	GOB	1.70	Planned Dates Planned Days Actual Dates		05/08/24 - -	15/08/24 10 -	18/08/24 3 -	21/08/24 3 -	25/08/24 4 -	29/08/24 4 -	- 24 -	05/09/24 7 -
GR-11	Procurement of Metallic Honor Board (ME+Addl CMEW)	Nos	02	RFQ	CMEW	GOB	0.90	Planned Dates Planned Days Actual Dates		15/07/24 - -	25/07/24 10 -	28/07/24 3 -	31/07/24 3 -	04/08/24 4 -	08/08/24 4 -	- 24 -	15/08/24 7 -
GR-12	Procurement of new Photocopier Machine.	Nos	01	RFQ	CMEW	GOB	4.50	Planned Dates Planned Days Actual Dates		01/12/24 - -	10/12/24 10 -	13/12/24 3 -	16/12/24 3 -	20/12/24 4 -	24/12/24 4 -	- 24 -	31/12/24 7 -
GR-13	Procurement of new Desktop Computer with Printer	Set	01	RFQ	CMEW	GOB	1.30	Planned Dates Planned Days Actual Dates		01/12/24 - -	10/12/24 10 -	13/12/24 3 -	16/12/24 3 -	20/12/24 4 -	24/12/24 4 -	- 24 -	31/12/24 7 -
GR-14	Procurement of Closed Circuit Camera.	Set	01	RFQ	CMEW	GOB	1.50	Planned Dates Planned Days Actual Dates		05/08/24 - -	15/08/24 10 -	18/08/24 3 -	21/08/24 3 -	25/08/24 4 -	29/08/24 4 -	- 24 -	05/09/24 7 -

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
GR-15	Procurement of a new colour Printer	Nos	01	DPM	CME/W	GOB	0.25	Planned Dates Actual Dates	08/08/24	15/08/24	18/08/24	21/08/24	24/08/24	27/08/24	19	03/09/24	
GR-16	Purchase of Crockeries Items for office	Nos	LS	DPM	CME/W	GOB	0.25	Planned Dates Actual Dates	12/12/24	19/12/24	22/12/24	25/12/24	28/12/24	21/12/24	19	07/01/25	
GR-17	Purchase of Towels for official	Nos	LS	DPM	CME/W	GOB	0.25	Planned Dates Actual Dates	12/11/24	19/11/24	22/11/24	25/11/24	28/11/24	01/12/24	19	08/12/25	
GR-18	Repair/Serviceing of Photocopier Machine No Toshiba e -Studio 452	Nos	01	DPM	CME/W	GOB	0.25	Planned Dates Actual Dates	15/10/24	21/10/24	24/10/24	27/10/24	30/10/24	03/11/24	19	10/11/24	
GR-19	Repair/Serviceing of Photocopier Machine No Toshiba e -Studio 211	Nos	01	DPM	CME/W	GOB	0.25	Planned Dates Actual Dates	08/08/24	15/08/24	18/08/24	21/08/24	24/08/24	27/08/24	19	03/09/24	
GR-20	Procurement of Battery Jeep No-11.0138	Nos	01	DPM	CME/W	GOB	0.25	Planned Dates Actual Dates	30/07/24	06/08/24	09/08/24	12/08/24	15/08/24	18/08/24	19	25/08/24	
GR-21	Procurement of Battery Pick-up No-11.1357	Nos	01	DPM	CME/W	GOB	0.25	Planned Dates Actual Dates	06/12/24	13/12/24	16/12/24	19/12/24	22/12/24	25/12/24	19	01/01/25	
GR-22	Repair and Serviceing of air conditioners.	Nos	03	DPM	CME/W	GOB	0.25	Planned Dates Actual Dates	08/08/24	15/08/24	18/08/24	21/08/24	24/08/24	27/08/24	19	03/09/24	
GR-23	Repair & Painting of office furniture & almiraans	Nos	LS	DPM	CME/W	GOB	0.25	Planned Dates Actual Dates	26/12/24	02/01/25	05/01/25	08/01/205	11/01/25	14/01/25	19	21/01/25	
GR-24	Purchase of Fast Aid's Box & other related items.	Nos	01	DPM	CME/W	GOB	0.25	Planned Dates Actual Dates	08/08/24	15/08/24	18/08/24	21/08/24	24/08/24	27/08/24	19	03/09/24	
GR-25	Purchase of UPS for office computers.	Nos	04	DPM	CME/W	GOB	0.25	Planned Dates Actual Dates	08/08/24	15/08/24	18/08/24	21/08/24	24/08/24	27/08/24	19	03/09/24	
Total =								25.15									

Summary Of App (Year : 2024-25)

Sl.No	Procurement Method & Type	Quantity	Total Estimate Cost in Taka (Lac)		
			Goods	Works	Total
01	RFO	14 No	20.40	2.00	22.40
02	DPM	11 No	-	-	2.75
Total =					25.15

(আঃ ফজলে রব্ব)
 যন্ত্র প্রকৌশলী (সদর)
 বাংলাদেশ রেলওয়ে, রাজশাহী।

(আঃ ফজলে রব্ব)
 অতিরিক্ত যন্ত্র প্রকৌশলী (পশ্চিম) (অঃ দঃ)
 বাংলাদেশ রেলওয়ে, রাজশাহী।

(সাদেকুর রহমান)
 প্রধান যন্ত্র প্রকৌশলী (পশ্চিম)
 বাংলাদেশ রেলওয়ে, রাজশাহী।

(আব্দুস সালাম মাসুম)
 মহাব্যবস্থাপক (পশ্চিম) (অঃ দঃ)
 বাংলাদেশ রেলওয়ে, রাজশাহী।

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