

ANNUAL PROCUREMENT PLAN FOR GOODS, 2024-2025

Ministry/ Division

Ministry of Energy & Mineral Resources / Power

Agency

Bangladesh Rural Electrification Board

Total TK. In lac

281,280.785

Procuring Entity Name & Code

Directorate of Procurement, BREB

Project Name & Code

Fund for Procurement of O&M Materials for the PBS

Bld Package No.	Sub-Package No.	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & (Type)	Contract Approving Authority	Source of Funds	Est'd. Cost in Tk (Lac)	Time Code for Process	Advertiser/ Invitation Tender Date	Tender Opening Date	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	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
PBSF-G-131	-	Purchase of Fuse Cut-out for storing at CWH (Dhk/Kln/Ctg)	Nos.	60000	OTM (NCT)	BREB	BREB	2,368.20	Planned Dates	05-Feb-24	04-Mar-24	11-Mar-24	18-Mar-24	25-Mar-24	22-Apr-24	12-Aug-24	
									Planned Days	0	28	7	7	7	28	112	189
									Actual Dates	14-Mar-24	13-May-24						
		Sub-Total		60000				2,368.20									
PBSF-G-183	-	Purchase of Super Enamel Copper Wire for storing at CWH (Dhk/Kln/Ctg)	kg.	Lot	OTM (NCT) / e-gp	BREB	BREB	2,203.72	Planned Dates	05-Feb-24	04-Mar-24	11-Mar-24	18-Mar-24	25-Mar-24	22-Apr-24	12-Aug-24	
									Planned Days	0	28	7	7	7	28	112	189
									Actual Dates	09-Apr-24	09-May-24						
		Sub-Total						2,203.72									
PBSF-G-189	-	Purchase of 33kV Circuit Breaker for storing at CWH (Dhk/Kln/Ctg)	Nos.	50	OTM (NCT) / e-GP	HOPE	BREB	557.00	Planned Dates	05-Feb-24	4-Mar-24	11-Mar-24	18-Mar-24	25-Mar-24	22-Apr-24	12-Aug-24	
									Planned Days	0	28	7	7	7	28	112	189
									Actual Dates	09-Apr-24	09-May-24						
		Sub-Total		50				557.00									
PBSF-G-191	-	Purchase of Line Tools for storing at CWH (Dhk/Kln/Ctg)	Nos.	Lot	OTM (NCT) / e-GP	BREB	BREB	1,403.688	Planned Dates	05-Feb-24	4-Mar-24	11-Mar-24	18-Mar-24	25-Mar-24	22-Apr-24	12-Aug-24	
									Planned Days	0	28	7	7	7	28	112	189
									Actual Dates	10-Mar-24	13-May-24						
		Sub-Total		Lot				1,403.688									
PBSF-G-301	-	Purchase of Lightning Arrester for storing at CWH (Dhk/Kln/Ctg)	Nos.	50000	OTM (NCT)	BREB	BREB	1,500.00	Planned Dates	05-Feb-24	04-Mar-24	11-Mar-24	18-Mar-24	25-Mar-24	22-Apr-24	12-Aug-24	
									Planned Days	0	28	7	7	7	28	112	189
									Actual Dates	4-Apr-24	9-May-24						
		Sub-Total		50000				1,500.00									
PBSF-G-192	-	Purchase of Line Tools for storing at CWH (Dhk/Kln/Ctg)	Nos.	Lot	OTM (NCT) / e-GP	BREB	BREB	1,403.688	Planned Dates	20-Feb-24	19-Mar-24	26-Mar-24	2-Apr-24	9-Apr-24	7-May-24	27-Aug-24	
									Planned Days	0	28	7	7	7	28	112	189
									Actual Dates	4-Apr-24	9-May-24						
		Sub-Total		Lot				1,403.688									
PBSF-G-201	-	Supply of Distribution Transformer (25 KVA) for storing at CWH (Dhk/Kln/Ctg)	Nos.	2000	OTM (NCT)	BREB	BREB	2,080.00	Planned Dates	14-Mar-24	11-Apr-24	18-Apr-24	25-Apr-24	02-May-24	30-May-24	19-Sep-24	
									Planned Days	0	28	7	7	7	28	112	189
									Actual Dates	12-May-24	10-Jun-24						
		Sub-Total		2000				2,080.00									
PBSF-G-185	-	Purchase of Super Enamel Copper Wire for storing at CWH (Dhk/Kln/Ctg)	kg.	Lot	OTM (NCT) / e-gp	BREB	BREB	2,256.20	Planned Dates	14-Mar-24	11-Apr-24	18-Apr-24	25-Apr-24	02-May-24	30-May-24	19-Sep-24	
									Planned Days	0	28	7	7	7	28	112	189
									Actual Dates	12-May-24	10-Jun-24						
		Sub-Total						2,256.20									

Bid Package No.	Sub-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	Advertise/ Invitation Tender Date	Tender Opening Date	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	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
PBSF-G-229	-	Purchase of Single Phase Electronic Meter for storing at CWH (Dhk/Kln/Ctg)	Nos.	250000	OTM (NCT)/ e-GP	BREB	BREB	2,500.00	Planned Dates	14-Mar-24	11-Apr-24	18-Apr-24	25-Apr-24	02-May-24	30-May-24	19-Sep-24	
									Planned Days	0	28	7	7	7	28	112	189
									Actual Dates	12-May-24	10-Jun-24						
		Sub-Total		250000				2,500.00									
PBSF-G-272	-	Purchase of Bare Conductor (D-2) for storing at CWH (Dhk/Kln/Ctg)	Km.	3580	OTM (NCT)/ e-GP	BREB	BREB	2,300.150	Planned Dates	14-Mar-24	11-Apr-24	18-Apr-24	25-Apr-24	02-May-24	30-May-24	19-Sep-24	
									Planned Days	0	28	7	7	7	28	112	189
									Actual Dates	12-May-24	10-Jun-24						
		Sub-Total		3580				2,300.15									
PBSF-G-273	-	Purchase of Bare Conductor (D-3) for storing at CWH (Dhk/Kln/Ctg)	Km.	1800	OTM (NCT)/ e-GP	BREB	BREB	2,270.52	Planned Dates	14-Mar-24	11-Apr-24	18-Apr-24	25-Apr-24	02-May-24	30-May-24	19-Sep-24	
									Planned Days	0	28	7	7	7	28	112	189
									Actual Dates	12-May-24	10-Jun-24						
		Sub-Total		1800				2,270.52									
PBSF-G-274	-	Purchase of Bare Conductor (D-5 & D-28) for storing at CWH (Dhk/Kln/Ctg)	Km.	1275	OTM (NCT)/ e-GP	BREB	BREB	2,300.78	Planned Dates	14-Mar-24	11-Apr-24	18-Apr-24	25-Apr-24	02-May-24	30-May-24	19-Sep-24	
									Planned Days	0	28	7	7	7	28	112	189
									Actual Dates	12-May-24	10-Jun-24						
		Sub-Total		1275				2,300.78									
PBSF-G-275	-	Purchase of Bare Conductor (D-27) for storing at CWH (Dhk/Kln/Ctg)	Km.	600	OTM (NCT)/ e-GP	BREB	BREB	2,288.16	Planned Dates	14-Mar-24	11-Apr-24	18-Apr-24	25-Apr-24	02-May-24	30-May-24	19-Sep-24	
									Planned Days	0	28	7	7	7	28	112	189
									Actual Dates	12-May-24	10-Jun-24						
		Sub-Total		600				2,288.16									
PBSF-G-276	-	Purchase of Insulated Conductor (D-11) for storing at CWH (Dhk/Kln/Ctg)	Km.	6000	OTM (NCT)/ e-GP	BREB	BREB	2,405.10	Planned Dates	14-Mar-24	11-Apr-24	18-Apr-24	25-Apr-24	02-May-24	30-May-24	19-Sep-24	
									Planned Days	0	28	7	7	7	28	112	189
									Actual Dates	12-May-24	10-Jun-24						
		Sub-Total		6000				2,405.10									
PBSF-G-288	-	Purchase of Distribution Transformer (5 KVA) for storing at CWH (Dhk/Kln/Ctg)	Nos.	4000	OTM (NCT)/ e-GP	BREB	BREB	1,620.00	Planned Dates	14-Mar-24	11-Apr-24	18-Apr-24	25-Apr-24	02-May-24	30-May-24	19-Sep-24	
									Planned Days	0	28	7	7	7	28	112	189
									Actual Dates	12-May-24	10-Jun-24						
		Sub-Total		4000				1,620.00									
PBSF-G-289	-	Purchase of Distribution Transformer (10 KVA) for storing at CWH (Dhk/Kln/Ctg)	Nos.	4000	OTM (NCT)/ e-GP	BREB	BREB	2,420.00	Planned Dates	14-Mar-24	11-Apr-24	18-Apr-24	25-Apr-24	02-May-24	30-May-24	19-Sep-24	
									Planned Days	0	28	7	7	7	28	112	189
									Actual Dates	12-May-24	10-Jun-24						
		Sub-Total		4000				2,420.00									
PBSF-G-290	-	Purchase of Distribution Transformer (15 KVA) for storing at CWH (Dhk/Kln/Ctg)	Nos.	3400	OTM (NCT)/ e-GP	BREB	BREB	2,465.00	Planned Dates	14-Mar-24	11-Apr-24	02-May-24	13-Jun-24	20-Jun-24	18-Jul-24	07-Nov-24	
									Planned Days	0	28	21	42	7	28	112	238
									Actual Dates	12-May-24	10-Jun-24						
		Sub-Total		3400				2,465.00									

Bid Package No.	Sub-Package No.	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & (Type)	Contract Approving Authority	Source of Funds	Est'd. Cost in Tk. (Lac)	Time Code for Process	Advertiser/ Invitation Tender Date	Tender Opening Date	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	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
PBSF-G-299		Purchase of Line Hardware for storing at CWH (Dhk/Kln/Ctg)	Nos.	Lot	OTM (NCT)/ e-GP	BREB	BREB	1,929.14	Planned Dates	14-Mar-24	11-Apr-24	18-Apr-24	25-Apr-24	02-May-24	30-May-24	19-Sep-24	
									Planned Days	0	28	7	7	7	28	112	189
									Actual Dates	12-May-24	10-Jun-24						
		Sub-Total		Lot				1,929.14									
PBSF-G-302		Purchase of 11KV ACR for storing at CWH (Dhk/Kln/Ctg)	Nos.	180	OTM (NCT)/ e-GP	BREB	BREB	1,710.72	Planned Dates	14-Mar-24	11-Apr-24	18-Apr-24	25-Apr-24	2-May-24	30-May-24	19-Sep-24	
									Planned Days	0	28	7	7	7	28	112	189
									Actual Dates	12-May-24	10-Jun-24						
		Sub-Total		180				1,710.72									
PBSF-G-215		Purchase of Line Hardware for storing at CWH (Dhk/Kln/Ctg)	Nos.	Lot	OTM (NCT)/ e-GP	BREB	BREB	1,929.14	Planned Dates	05-Feb-24	04-Mar-24	11-Mar-24	18-Mar-24	25-Mar-24	22-Apr-24	12-Aug-24	
									Planned Days	0	28	7	7	7	28	112	189
									Actual Dates	10-Mar-24	17-Apr-24						
		Sub-Total		Lot				1,929.14									
PBSF-G-218		Purchase of Insulator for storing at CWH (Dhk/Kln/Ctg)	Nos.	40000	OTM (NCT)/ e-GP	Member	BREB	261.25	Planned Dates	05-Feb-24	26-Feb-24	04-Mar-24	11-Mar-24	18-Mar-24	15-Apr-24	05-Aug-24	
									Planned Days	0	21	7	7	7	28	112	182
									Actual Dates	24-Mar-24	22-Apr-24						
		Sub-Total		40000				261.25									
PBSF-G-226		Purchase of Connector (I-45 & I-73) for storing at CWH (Dhk/Kln/Ctg)	Nos.	15000	OTM (NCT)/ e-GP	Member	BREB	218.50	Planned Dates	05-Feb-24	26-Feb-24	04-Mar-24	11-Mar-24	18-Mar-24	15-Apr-24	05-Aug-24	
									Planned Days	0	21	7	7	7	28	112	182
									Actual Dates	24-Mar-24	22-Apr-24						
		Sub-Total		15000				218.50									
PBSF-G-231		Purchase of Three Phase Meter for storing at CWH (Dhk/Kln/Ctg)	Nos.	9000	OTM (NCT)/ e-GP	BREB	BREB	1,215.00	Planned Dates	05-Feb-24	04-Mar-24	11-Mar-24	18-Mar-24	25-Mar-24	22-Apr-24	12-Aug-24	
									Planned Days	0	28	7	7	7	28	112	189
									Actual Dates	24-Mar-24	22-Apr-24						
		Sub-Total		9000				1,215.00									
PBSF-G-233		Purchase of Three Phase Meter Socket for storing at CWH (Dhk/Kln/Ctg)	Nos.	9000	OTM (NCT)/ e-GP	HOPE	BREB	475.20	Planned Dates	05-Feb-24	26-Feb-24	04-Mar-24	11-Mar-24	18-Mar-24	15-Apr-24	05-Aug-24	
									Planned Days	0	21	7	7	7	28	112	182
									Actual Dates	24-Mar-24	22-Apr-24						
		Sub-Total		9000				475.20									
PBSF-G-258		Purchase of Steel Cross Arm for storing at CWH (Dhk/Kln/Ctg)	Nos.	80000	OTM (NCT)	BREB	BREB	2,362.00	Planned Dates	05-Feb-24	04-Mar-24	11-Mar-24	18-Mar-24	25-Mar-24	22-Apr-24	12-Aug-24	
									Planned Days	0	28	7	7	7	28	112	189
									Actual Dates	24-Mar-24	22-Apr-24						
		Sub-Total		80000				2,362.00									
PBSF-G-270		Purchase of 33 KV CT-PT for storing at CWH (Dhk/Kln/Ctg)	No.	1000	OTM (NCT)	HOPE	BREB	544.50	Planned Dates	05-Feb-24	04-Mar-24	11-Mar-24	18-Mar-24	25-Mar-24	22-Apr-24	12-Aug-24	
									Planned Days	0	28	7	7	7	28	112	189
									Actual Dates	24-Mar-24	22-Apr-24						
		Sub-Total		1000				544.50									
PBSF-G-203	Lot-1	Distribution Transformer	Nos.	1500	OTM (NCT)	BREB	BREB	2,115.00	Planned Dates	04-Oct-23	01-Nov-23	08-Nov-23	15-Nov-23	22-Nov-23	20-Dec-23	13-Mar-24	
									Planned Days	0	28	7	7	7	28	84	161
									Actual Dates	12-May-24	10-Jun-24						
		Sub-Total		1500				2,115.00									
PBSF-G-210	Lot-1	Air Break Switch	Nos.	200	OTM (NCT)/ e-GP	Member	BREB	380.00	Planned Dates	01-Feb-24	22-Feb-24	29-Feb-24	7-Mar-24	14-Mar-24	11-Apr-24	1-Aug-24	
									Planned Days	0	21	7	7	7	28	112	182
									Actual Dates	12-May-24	10-Jun-24						
		Sub-Total		200				380.00									

Bid Package No.	Sub-Package No.	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & (Type)	Contract Approving Authority	Source of Funds	Estid. Cost In Tk. (Lac)	Time Code for Process	Advertiser/ Invitation Tender Date	Tender Opening Date	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	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
PBSF-G-211	Lot-1	33kV Isolator	Nos.	100	OTM (NCT)/ e-GP	CE (P&O)	BREB	199.50	Planned Dates	01-Feb-24	15-Feb-24	22-Feb-24	28-Feb-24	7-Mar-24	4-Apr-24	25-Jul-24	
									Planned Days	0	14	7	7	7	28	112	175
									Actual Dates	12-May-24	10-Jun-24						
		Sub-Total		100				199.50									
PBSF-G-216	Lot-1	Line Hardware	Nos.	Lot	DPM	Member	BREB	365.20	Planned Dates	03-Sep-23	01-Oct-23	08-Oct-23	15-Oct-23	22-Oct-23	19-Nov-23	11-Feb-24	
									Planned Days	0	28	7	7	7	28	84	161
									Actual Dates	10-Oct-23	30-Oct-23						
		Sub-Total		Lot				365.20									
PBSF-G-232	Lot-1	Three Phase Meter Socket	Nos.	9000	OTM (NCT)/ e-GP	HOPE	BREB	475.20	Planned Dates	01-Nov-23	29-Nov-23	06-Dec-23	13-Dec-23	20-Dec-23	17-Jan-24	10-Apr-24	
									Planned Days	0	28	7	7	7	28	84	161
									Actual Dates	12-May-24	10-Jun-24						
		Sub-Total		9000				475.20									
PBSF-G-207		Purchase of Fuse cutout & Barrel for storing at CWH (Dhk/Kin/Cig)	Nos.	100000	OTM (NCT)/ e-GP	BREB	BREB	2,348.50	Planned Dates	14-Mar-24	11-Apr-24	18-Apr-24	25-Apr-24	02-May-24	30-May-24	19-Sep-24	
									Planned Days	0	28	7	7	7	28	112	189
									Actual Dates	20-Jun-24	23-Jul-24						
		Sub-Total		100000				2,348.50									
PBSF-G-277		Purchase of SPC Pole for Different PBSs under Rangpur Zone	Nos.	7187	OTM (NCT)/ e-GP	BREB	BREB	1,837.42	Planned Dates	14-Mar-24	11-Apr-24	18-Apr-24	25-Apr-24	02-May-24	30-May-24	19-Sep-24	
									Planned Days	0	28	7	7	7	28	112	189
									Actual Dates	20-Jun-24	23-Jul-24						
		Sub-Total		7187				1,837.42									
PBSF-G-278		Purchase of SPC Pole for Different PBSs under Bogra Zone	Nos.	5096	OTM (NCT)/ e-GP	BREB	BREB	1,590.05	Planned Dates	14-Mar-24	11-Apr-24	18-Apr-24	25-Apr-24	02-May-24	30-May-24	19-Sep-24	
									Planned Days	0	28	7	7	7	28	112	189
									Actual Dates	20-Jun-24	23-Jul-24						
		Sub-Total		5096				1,590.05									
PBSF-G-279		Purchase of SPC Pole for Different PBSs under Jessore Zone	Nos.	9716	OTM (NCT)/ e-GP	BREB	BREB	2,431.88	Planned Dates	14-Mar-24	11-Apr-24	18-Apr-24	25-Apr-24	02-May-24	30-May-24	19-Sep-24	
									Planned Days	0	28	7	7	7	28	112	189
									Actual Dates	20-Jun-24	23-Jul-24						
		Sub-Total		9716				2,431.88									
PBSF-G-280		Purchase of SPC Pole for Different PBSs under Barishal Zone	Nos.	5631	OTM (NCT)/ e-GP	BREB	BREB	1,745.22	Planned Dates	14-Mar-24	11-Apr-24	18-Apr-24	25-Apr-24	02-May-24	30-May-24	19-Sep-24	
									Planned Days	0	28	7	7	7	28	112	189
									Actual Dates	20-Jun-24	23-Jul-24						
		Sub-Total		5631				1,745.22									
PBSF-G-281		Purchase of SPC Pole for Different PBSs under Dhaka (North) Zone	Nos.	8010	OTM (NCT)/ e-GP	BREB	BREB	2,453.26	Planned Dates	14-Mar-24	11-Apr-24	18-Apr-24	25-Apr-24	02-May-24	30-May-24	19-Sep-24	
									Planned Days	0	28	7	7	7	28	112	189
									Actual Dates	20-Jun-24	23-Jul-24						
		Sub-Total		8010				2,453.26									
PBSF-G-282		Purchase of SPC Pole for Different PBSs under Dhaka (South) Zone	Nos.	8638	OTM (NCT)/ e-GP	BREB	BREB	2,489.81	Planned Dates	14-Mar-24	11-Apr-24	18-Apr-24	25-Apr-24	02-May-24	30-May-24	19-Sep-24	
									Planned Days	0	28	7	7	7	28	112	189
									Actual Dates	20-Jun-24	23-Jul-24						
		Sub-Total		8638				2,489.81									
PBSF-G-283		Purchase of SPC Pole for Different PBSs under Mymensingh Zone	Nos.	7592	OTM (NCT)/ e-GP	BREB	BREB	2,460.35	Planned Dates	14-Mar-24	11-Apr-24	18-Apr-24	25-Apr-24	02-May-24	30-May-24	19-Sep-24	
									Planned Days	0	28	7	7	7	28	112	189
									Actual Dates	20-Jun-24	23-Jul-24						
		Sub-Total		7592				2,460.35									

Bid Package No.	Sub-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	Advertiser/ Invitation Tender Date	Tender Opening Date	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	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
PBSF-G-284	-	Purchase of SPC Pole for Different PBSs under Sylhet Zone	Nos.	7853	OTM (NCT)/ e-GP	BREB	BREB	2,501.69	Planned Dates	14-Mar-24	11-Apr-24	18-Apr-24	25-Apr-24	02-May-24	30-May-24	19-Sep-24	
									Planned Days	0	28	7	7	7	28	112	189
									Actual Dates	20-Jun-24	23-Jul-24						
		Sub-Total		7853				2,501.69									
PBSF-G-285	-	Purchase of SPC Pole for Different PBSs under Chittagong Zone	Nos.	5165	OTM (NCT)/ e-GP	BREB	BREB	1,260.09	Planned Dates	14-Mar-24	11-Apr-24	18-Apr-24	25-Apr-24	02-May-24	30-May-24	19-Sep-24	
									Planned Days	0	28	7	7	7	28	112	189
									Actual Dates	20-Jun-24	23-Jul-24						
		Sub-Total		5165				1,260.09									
PBSF-G-286	-	Purchase of SPC Pole for Different PBSs under Comilla Zone	Nos.	8592	OTM (NCT)/ e-GP	BREB	BREB	2,479.09	Planned Dates	14-Mar-24	11-Apr-24	18-Apr-24	25-Apr-24	02-May-24	30-May-24	19-Sep-24	
									Planned Days	0	28	7	7	7	28	112	189
									Actual Dates	20-Jun-24	23-Jul-24						
		Sub-Total		8592				2,479.09									
PBSF-G-243	Lot-1	SPC Pole	Nos.	7980	OTM (NCT)/ e-GP	BREB	BREB	2,607.23	Planned Dates	09-May-24	06-Jun-24	13-Jun-24	20-Jun-24	27-Jun-24	25-Jul-24	17-Oct-24	
									Planned Days	0	28	7	7	7	28	84	161
									Actual Dates	20-Jun-24	23-Jul-24						
		Sub-Total		7980				2,607.23									
PBSF-G-224	-	Purchase of Insulated Conductor (D-61 & D-62) for storing at CWH (Dhk/Kln/Ctg)	Km.	1000	e-gp OTM (NCT)	BREB	BREB	1,315.58	Planned Dates	20-May-24	17-Jun-24	24-Jun-24	01-Jul-24	08-Jul-24	05-Aug-24	25-Nov-24	
									Planned Days	0	28	7	7	7	28	112	189
									Actual Dates								
		Sub-Total		1000				1,315.58									
PBSF-G-261	-	Purchase of Wooden Pole (35', 40', 45' & 50'Size) for storing at Central Warehouse, Khulna	Nos.	6475	e-gp OTM (NCT)	BREB	BREB	2,409.94	Planned Dates	20-May-24	17-Jun-24	24-Jun-24	01-Jul-24	08-Jul-24	05-Aug-24	25-Nov-24	
									Planned Days	0	28	7	7	7	28	112	189
									Actual Dates								
		Sub-Total		6475				2,409.94									
PBSF-G-287	-	Purchase of Wooden Pole (35', 40', 45' & 50'Size) for storing at Central Warehouse, Khulna	Nos.	6475	e-gp OTM (NCT)	BREB	BREB	2,644.80	Planned Dates	02-Jun-24	30-Jun-24	21-Jul-24	18-Aug-24	25-Aug-24	22-Sep-24	12-Jan-25	
									Planned Days	0	28	21	28	7	28	112	224
									Actual Dates								
		Sub-Total		6475				2,644.80									
PBSF-G-292	-	Purchase of SPC Pole for Different PBSs under Dhaka (south) & Comilla Zone	Nos.	9684	DPM	BREB	BREB	2,064.14	Planned Dates	20-May-24	17-Jun-24	24-Jun-24	01-Jul-24	08-Jul-24	05-Aug-24	25-Nov-24	
									Planned Days	0	28	7	7	7	28	112	189
									Actual Dates								
		Sub-Total		9684				2,064.14									
PBSF-G-293	-	Purchase of SPC Pole for Different PBSs under Dhaka (North), Jessore & Mymensingh Zone	Nos.	8337	DPM	BREB	BREB	1,772.05	Planned Dates	20-May-24	17-Jun-24	24-Jun-24	01-Jul-24	08-Jul-24	05-Aug-24	25-Nov-24	
									Planned Days	0	28	7	7	7	28	112	189
									Actual Dates								
		Sub-Total		8337				1,772.05									
PBSF-G-297	-	Purchase of Bare Conductor (D-28) for storing at CWH (Dhk/Kln/Ctg)	Km.	800	e-gp OTM (NCT)	BREB	BREB	2,264.80	Planned Dates	20-May-24	17-Jun-24	24-Jun-24	01-Jul-24	08-Jul-24	05-Aug-24	25-Nov-24	
									Planned Days	0	28	7	7	7	28	112	189
									Actual Dates								
		Sub-Total		800				2,264.80									
PBSF-G-298	-	Purchase of Insulated Conductor (D-11) for storing at CWH (Dhk/Kln/Ctg)	Km.	5800	e-gp OTM (NCT)	BREB	BREB	2,021.59	Planned Dates	20-May-24	17-Jun-24	24-Jun-24	01-Jul-24	08-Jul-24	05-Aug-24	25-Nov-24	
									Planned Days	0	28	7	7	7	28	112	189
									Actual Dates								
		Sub-Total		5800				2,021.59									

Bid Package No.	Sub-Package No.	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & (Type)	Contract Approving Authority	Source of Funds	Est'd. Cost in Tk. (Lac)	Time Code for Process	Advertiser/ Invitation Tender Date	Tender Opening Date	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	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
PBSF-G-305	-	Purchase of Single Phase Electronic Meter for storing at CWH. (Dhk/Kin/Ctg)	Nos.	250000	e-gp OTM (NCT)	BREB	BREB	2,500.00	Planned Dates	20-May-24	17-Jun-24	24-Jun-24	1-Jul-24	8-Jul-24	5-Aug-24	25-Nov-24	189
		Sub-Total		250000				2,500.00	Planned Days	0	28	7					
PBSF-G-248	-	Purchase of Distribution Transformer (25 KVA) for storing at Dhaka Warehouse	Nos.	4200	OTM (NCT)	Ministry	BREB	4,586.40	Planned Dates	11-Aug-24	08-Sep-24	29-Sep-24	03-Nov-24	10-Nov-24	08-Dec-24	27-Apr-25	
		Sub-Total		4200				4,586.40	Planned Days	0	28	21	35	7	28	140	259
PBSF-G-249	-	Purchase of Distribution Transformer (25 KVA) for storing at Khulna Warehouse	Nos.	4200	OTM (NCT)	Ministry	BREB	4,586.40	Planned Dates	11-Aug-24	08-Sep-24	29-Sep-24	03-Nov-24	10-Nov-24	08-Dec-24	27-Apr-25	
		Sub-Total		4200				4,586.40	Planned Days	0	28	21	35	7	28	140	259
PBSF-G-257	-	Purchase of Distribution Transformer (25 KVA) for storing at Chittagong Warehouse	Nos.	4200	OTM (NCT)	Ministry	BREB	4,586.40	Planned Dates	11-Aug-24	08-Sep-24	29-Sep-24	03-Nov-24	10-Nov-24	08-Dec-24	27-Apr-25	
		Sub-Total		4200				4,586.40	Planned Days	0	28	21	35	7	28	140	259
PBSF-G-308	-	Purchase of Single Phase Electronic Meter for storing at Khulna Warehouse.	Nos.	3750000	OTM (NCT)	Ministry	BREB	3,750.00	Planned Dates	11-Aug-24	8-Sep-24	29-Sep-24	27-Oct-24	3-Nov-24	1-Dec-24	23-Mar-25	224
		Sub-Total		3750000				3,750.00	Planned Days	0	28	21	28	7	28	112	
PBSF-G-309	-	Purchase of Single Phase Electronic Meter for storing at Dhaka Warehouse	Nos.	1875000	OTM (NCT)	Ministry	BREB	1,875.00	Planned Dates	11-Aug-24	8-Sep-24	29-Sep-24	27-Oct-24	3-Nov-24	1-Dec-24	23-Mar-25	224
		Sub-Total		1875000				1,875.00	Planned Days	0	28	21	28	7	28	112	224
PBSF-G-310	-	Purchase of 37.5 KVA & 50 KVA Dist. Transformer for storing at Dhaka Warehouse	Nos.	2433	OTM (NCT)	Ministry	BREB	3,881.88	Planned Dates	11-Aug-24	8-Sep-24	29-Sep-24	3-Nov-24	10-Nov-24	8-Dec-24	30-Mar-25	231
		Sub-Total		2433				3,881.88	Planned Days	0	28	21	35	7	28	112	231
PBSF-G-311	-	Purchase of 37.5 KVA & 50 KVA Dist. Transformer for storing at Khulna Warehouse	Nos.	2433	OTM (NCT)	Ministry	BREB	3,881.88	Planned Dates	11-Aug-24	8-Sep-24	29-Sep-24	3-Nov-24	10-Nov-24	8-Dec-24	30-Mar-25	231
		Sub-Total		2433				3,881.88	Planned Days	0	28	21	35	7	28	112	231
PBSF-G-312	-	Purchase of 37.5 KVA & 50 KVA Dist. Transformer for storing at Chittagong Warehouse	Nos.	2434	OTM (NCT)	Ministry	BREB	3,883.89	Planned Dates	11-Aug-24	8-Sep-24	29-Sep-24	3-Nov-24	10-Nov-24	8-Dec-24	30-Mar-25	231
		Sub-Total		2434				3,883.89	Planned Days	0	28	21	35	7	28	112	231
PBSF-G-202	Lot-1	Purchase of Distribution Transformer (25 KVA) for storing at CWH (Dhk/Kin/Ctg)	Nos.	1000	DPM	BREB	BREB	1,092.00	Planned Dates	11-Aug-24	08-Sep-24	29-Sep-24	27-Oct-24	03-Nov-24	01-Dec-24	23-Mar-25	224
	Lot-2	Purchase of Distribution Transformer (37.5 KVA) for storing at CWH (Dhk/Kin/Ctg)	Nos.	1000	DPM	BREB	BREB	1,480.50	Planned Dates	11-Aug-24	08-Sep-24	29-Sep-24	27-Oct-24	03-Nov-24	01-Dec-24	23-Mar-25	224
		Sub-Total		2000				2,572.50	Planned Days	0	28	21	28	7	28	112	224

Big Package No.	Sub-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	Advertiser/ Invitation Tender Date	Tender Opening Date	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	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
PBSF-G-213	-	Purchase of Line Tools for storing at CWH (Dhk/Kln/Ctg)	Nos.	Lot	e-gp OTM (NCT)	BREB	BREB	1,650.00	Planned Dates	14-Mar-24	11-Apr-24	2-May-24	30-May-24	6-Jun-24	4-Jul-24	24-Oct-24	
									Planned Days	0	28	21	28	7	28	112	224
									Actual Dates								
		Sub-Total		Lot				1,650.00									
PBSF-G-251	-	Purchase of Power Transformer (10/14 MVA) for storing at CWH (Dhk/Kln/Ctg) (Phase-1)	Nos.	10	OTM (NCT)	BREB	BREB	2,069.76	Planned Dates	11-Aug-24	08-Sep-24	29-Sep-24	27-Oct-24	03-Nov-24	01-Dec-24	23-Mar-25	
									Planned Days	0	28	21	28	7	28	112	224
									Actual Dates								
		Sub-Total		10				2,069.76									
PBSF-G-300	-	Purchase of Fuse cutout & Barrel for storing at CWH (Dhk/Kln/Ctg)	Nos.	100000	e-gp OTM (NCT)	BREB	BREB	2,742.50	Planned Dates	11-Aug-24	08-Sep-24	29-Sep-24	27-Oct-24	03-Nov-24	01-Dec-24	23-Mar-25	
									Planned Days	0	28	21	28	7	28	112	224
									Actual Dates								
		Sub-Total		100000				2,742.50									
PBSF-G-212	-	Purchase of Power Transformer (20/28 MVA) for storing at CWH (Dhk/Kln/Ctg)	Nos.	6	OTM (NCT)	BREB	BREB	2,227.277	Planned Dates	1-Oct-24	29-Oct-24	19-Nov-24	17-Dec-24	24-Dec-24	21-Jan-25	13-May-25	
									Planned Days	0	28	21	28	7	28	112	224
									Actual Dates								
		Sub-Total		6				2,227.277									
PBSF-G-214	-	Purchase of Line Tools for storing at CWH (Dhk/Kln/Ctg)	Nos.	Lot	e-gp OTM (NCT)	BREB	BREB	2,500.00	Planned Dates	11-Aug-24	08-Sep-24	29-Sep-24	27-Oct-24	03-Nov-24	01-Dec-24	23-Mar-25	
									Planned Days	0	28	21	28	7	28	112	224
									Actual Dates								
		Sub-Total		Lot				2,500.00									
PBSF-G-271	-	Purchase of Power Transformer (10/14 MVA) for storing at CWH (Dhk/Kln/Ctg) (Phase-2)	Nos.	10	OTM (NCT)	BREB	BREB	2,069.76	Planned Dates	01-Sep-24	29-Sep-24	20-Oct-24	17-Nov-24	24-Nov-24	22-Dec-24	13-Apr-25	
									Planned Days	0	28	21	28	7	28	112	224
									Actual Dates								
		Sub-Total		10				2,069.76									
PBSF-G-96	-	Purchase of 11KV ACR for storing at CWH (Dhk/Kln/Ctg)	Nos.	180	e-gp OTM (NCT)	BREB	BREB	1,710.72	Planned Dates	04-Apr-24	2-May-24	9-May-24	16-May-24	23-May-24	20-Jun-24	10-Oct-24	
									Planned Days	0	28	7	7	7	28	112	189
									Actual Dates								
		Sub-Total		180				1,710.72									
PBSF-G-95	Lot-1/2	Purchase of 11 KV ACR for storing at CWH (Dhk/Kln/Ctg)	Nos.	180	e-gp OTM (NCT)	BREB	BREB	1,710.72	Planned Dates	04-Oct-23	1-Nov-23	8-Nov-23	15-Nov-23	22-Nov-23	20-Dec-23	8-May-24	
									Planned Days	0	28	7	7	7	28	140	217
									Actual Dates								
		Sub-Total		180				1,710.72									
PBSF-G-208	Lot-1	Purchase of Lighting Arrester (Distribution type) for storing at CWH (Dhk/Kln/Ctg)	Nos.	50000	e-gp OTM (NCT)	BREB	BREB	1,575.00	Planned Dates	11-Aug-24	08-Sep-24	29-Sep-24	27-Oct-24	03-Nov-24	01-Dec-24	23-Mar-25	
									Planned Days	0	28	21	28	7	28	112	224
									Actual Dates								
		Sub-Total		50000				1,575.00									
PBSF-G-291	Lot-1	Purchase of Power Transformer (10/14 MVA) for storing at CWH (Dhk/Kln/Ctg) (Phase-3)	Nos.	10	OTM (NCT)	BREB	BREB	2,069.76	Planned Dates	1-Oct-24	29-Oct-24	19-Nov-24	17-Dec-24	24-Dec-24	21-Jan-25	15-Apr-25	
									Planned Days	0	28	21	28	7	28	84	196
									Actual Dates								
		Sub-Total		10				2,069.76									
PBSF-G-25/G-1	-	Purchase of Line Hardware for storing at Khulna, Dhaka & Chittagong Ware House (Phase-1)	Nos.	Lot	e-gp OTM (NCT)	BREB	BREB	2,020.03	Planned Dates	11-Aug-24	08-Sep-24	29-Sep-24	27-Oct-24	03-Nov-24	01-Dec-24	23-Mar-25	
									Planned Days	0	28	21	28	7	28	112	224
									Actual Dates								
		Sub-Total		Lot				2,020.03									

Bid Package No.	Sub-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	Advertise/ Invitation Tender Date	Tender Opening Date	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	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
PBSF/24-25/G-2	-	Purchase of Line Hardware for storing at Khulna, Dhaka & Chittagong Ware House (Phase-2)	Nos.	Lot	DPM	BREB	BREB	1,010.01	Planned Dates	1-Sep-24	29-Sep-24	20-Oct-24	17-Nov-24	24-Nov-24	22-Dec-24	13-Apr-25	
									Planned Days	0	28	21	28	7	28	112	224
									Actual Dates								
		Sub-Total		Lot				1,010.01									
PBSF/24-25/G-3	-	Purchase of Line Hardware for storing at Khulna, Dhaka & Chittagong Ware House (Phase-3)	Nos.	Lot	e-gp OTM (NCT)	BREB	BREB	2,020.03	Planned Dates	1-Nov-24	29-Nov-24	20-Dec-24	17-Jan-25	24-Jan-25	21-Feb-25	13-Jun-25	
									Planned Days	0	28	21	28	7	28	112	224
									Actual Dates								
		Sub-Total		Lot				2,020.03									
PBSF/24-25/G-4	-	Purchase of Insulator for storing at Khulna, Dhaka & Chittagong Warehouse (Phase-1)	Nos.	460700	e-gp OTM (NCT)	BREB	BREB	2,477.61	Planned Dates	11-Aug-24	08-Sep-24	29-Sep-24	27-Oct-24	03-Nov-24	01-Dec-24	23-Mar-25	
									Planned Days	0	28	21	28	7	28	112	224
									Actual Dates								
		Sub-Total		460700				2,477.61									
PBSF/24-25/G-5	-	Purchase of Insulator for storing at Khulna, Dhaka & Chittagong Warehouse (Phase-2)	Nos.	91000	DPM	HOPE	BREB	513.00	Planned Dates	1-Sep-24	29-Sep-24	20-Oct-24	3-Nov-24	10-Nov-24	8-Dec-24	30-Mar-25	
									Planned Days	0	28	21	14	7	28	112	210
									Actual Dates								
		Sub-Total		91000				513.00									
PBSF/24-25/G-6	-	Purchase of D-2 Conductor for storing at Khulna, Dhaka & Chittagong Warehouse (Phase-1)	Km.	3200	e-gp OTM (NCT)	BREB	BREB	2,364.48	Planned Dates	11-Aug-24	08-Sep-24	29-Sep-24	27-Oct-24	03-Nov-24	01-Dec-24	23-Mar-25	
									Planned Days	0	28	21	28	7	28	112	224
									Actual Dates								
		Sub-Total		3200				2,364.48									
PBSF/24-25/G-7	-	Purchase of D-2 Conductor for storing at Khulna, Dhaka & Chittagong Warehouse (Phase-2)	Km.	3200	e-gp OTM (NCT)	BREB	BREB	2,364.48	Planned Dates	01-Oct-24	29-Oct-24	19-Nov-24	17-Dec-24	24-Dec-24	21-Jan-25	13-May-25	
									Planned Days	0	28	21	28	7	28	112	224
									Actual Dates								
		Sub-Total		3200				2,364.48									
PBSF/24-25/G-8	-	Purchase of D-3 Conductor for storing at Khulna, Dhaka & Chittagong Warehouse (Phase-1)	Km.	1700	e-gp OTM (NCT)	BREB	BREB	2,466.02	Planned Dates	11-Aug-24	8-Sep-24	29-Sep-24	27-Oct-24	3-Nov-24	1-Dec-24	23-Mar-25	
									Planned Days	0	28	21	28	7	28	112	224
									Actual Dates								
		Sub-Total		1700				2,466.02									
PBSF/24-25/G-9	-	Purchase of D-3 Conductor for storing at Khulna, Dhaka & Chittagong Warehouse (Phase-1)	Km.	1700	e-gp OTM (NCT)	BREB	BREB	2,466.02	Planned Dates	01-Oct-24	29-Oct-24	19-Nov-24	17-Dec-24	24-Dec-24	21-Jan-25	13-May-25	
									Planned Days	0	28	21	28	7	28	112	224
									Actual Dates								
		Sub-Total		1700				2,466.02									
PBSF/24-25/G-10	-	Purchase of D-5 & D-28 Conductor for storing at Khulna, Dhaka & Chittagong Warehouse (Phase-1)	Km.	850	e-gp OTM (NCT)	BREB	BREB	1,713.75	Planned Dates	11-Aug-24	08-Sep-24	29-Sep-24	27-Oct-24	03-Nov-24	01-Dec-24	23-Mar-25	
									Planned Days	0	28	21	28	7	28	112	224
									Actual Dates								
		Sub-Total		850				1,713.75									

Bid Package No.	Sub-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	Advertise/ Invitation Tender Date	Tender Opening Date	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	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
PBSF/24-25/G-11	-	Purchase of D-5 & D-28 Conductor for storing at Khulna, Dhaka & Chittagong Warehouse (Phase-1)	Km.	850	e-gp OTM (NCT)	BREB	BREB	1,713.75	Planned Dates	01-Oct-24	29-Oct-24	19-Nov-24	17-Dec-24	24-Dec-24	21-Jan-25	13-May-25	
									Planned Days	0	28	21	28	7	28	112	224
									Actual Dates								
		Sub-Total		850				1,713.75									
PBSF/24-25/G-12	-	Purchase of D-27 Conductor for storing at Khulna, Dhaka & Chittagong Warehouse (Phase-1)	Km.	500	e-gp OTM (NCT)	BREB	BREB	2,192.82	Planned Dates	11-Aug-24	08-Sep-24	29-Sep-24	27-Oct-24	03-Nov-24	01-Dec-24	23-Mar-25	
									Planned Days	0	28	21	28	7	28	112	224
									Actual Dates								
		Sub-Total		500				2,192.82									
PBSF/24-25/G-13	-	Purchase of D-27 Conductor for storing at Khulna, Dhaka & Chittagong Warehouse (Phase-2)	Km.	500	e-gp OTM (NCT)	BREB	BREB	2,192.82	Planned Dates	01-Oct-24	29-Oct-24	19-Nov-24	17-Dec-24	24-Dec-24	21-Jan-25	13-May-25	
									Planned Days	0	28	21	28	7	28	112	224
									Actual Dates								
		Sub-Total		500				2,192.82									
PBSF/24-25/G-14	-	Purchase of Bare Conductor for storing at Khulna Warehouse	Km.	1000	DPM	BREB	BREB	853.73	Planned Dates	01-Sep-24	29-Sep-24	20-Oct-24	17-Nov-24	24-Nov-24	22-Dec-24	13-Apr-25	
									Planned Days	0	28	21	28	7	28	112	224
									Actual Dates								
		Sub-Total		1000				853.73									
PBSF/24-25/G-15	-	Purchase of Copper Conductor for storing at Khulna, Dhaka & Chittagong Warehouse	Km.	1150	e-gp OTM (NCT)	BREB	BREB	2,325.24	Planned Dates	11-Aug-24	08-Sep-24	29-Sep-24	27-Oct-24	03-Nov-24	01-Dec-24	23-Mar-25	
									Planned Days	0	28	21	28	7	28	112	224
									Actual Dates								
		Sub-Total		1150				2,325.24									
PBSF/24-25/G-16	-	Purchase of D-11 Conductor for storing at Khulna/Dhaka/Chittagong Warehouse (Phase-1)	Km.	5000	e-gp OTM (NCT)	BREB	BREB	2,004.25	Planned Dates	11-Aug-24	08-Sep-24	29-Sep-24	27-Oct-24	03-Nov-24	01-Dec-24	23-Mar-25	
									Planned Days	0	28	21	28	7	28	112	224
									Actual Dates								
		Sub-Total		5000				2,004.25									
PBSF/24-25/G-17	-	Purchase of D-11 Conductor for storing at Khulna/Dhaka/Chittagong Warehouse (Phase-2)	Km.	5000	e-gp OTM (NCT)	BREB	BREB	2,004.25	Planned Dates	1-Nov-24	29-Nov-24	20-Dec-24	17-Jan-25	24-Jan-25	21-Feb-25	13-Jun-25	
									Planned Days	0	28	21	28	7	28	112	224
									Actual Dates								
		Sub-Total		5000				2,004.25									
PBSF/24-25/G-18	-	Purchase of D-11 Conductor for storing at Khulna/Dhaka/Chittagong Warehouse (Phase-3)	Km.	4000	e-gp OTM (NCT)	BREB	BREB	1,603.40	Planned Dates	1-Dec-24	29-Dec-24	19-Jan-25	16-Feb-25	23-Feb-25	23-Mar-25	13-Jul-25	
									Planned Days	0	28	21	28	7	28	112	224
									Actual Dates								
		Sub-Total		4000				1,603.40									
PBSF/24-25/G-19	-	Purchase of D-11 Conductor for storing at Khulna/Dhaka/Chittagong Warehouse (Phase-4)	Km.	2500	DPM	BREB	BREB	1,002.13	Planned Dates	11-Aug-24	8-Sep-24	29-Sep-24	27-Oct-24	3-Nov-24	1-Dec-24	23-Mar-25	
									Planned Days	0	28	21	28	7	28	112	224
									Actual Dates								
		Sub-Total		2500				1,002.13									

Bid Package No.	Sub-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	Advertiser/ Invitation Tender Date	Tender Opening Date	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	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
PBSF/24-25/G-20	-	Purchase of D-11 Conductor for storing at Khulna/Dhaka/Chittagong Warehouse (Phase-5)	Km.	2500	DPM	BREB	BREB	1,002.13	Planned Dates	01-Jan-25	29-Jan-25	19-Feb-25	19-Mar-25	26-Mar-25	23-Apr-25	13-Aug-25	
									Planned Days	0	28	21	28	7	28	112	224
									Actual Dates								
		Sub-Total		2500				1,002.13									
PBSF/24-25/G-21	-	Purchase of D-12, D-14 & D-25 Conductor for storing at Chittagong, Dhaka & Khulna Warehouse	Km.	2700	e-gp OTM (NCT)	BREB	BREB	2,398.13	Planned Dates	11-Aug-24	08-Sep-24	29-Sep-24	27-Oct-24	03-Nov-24	01-Dec-24	23-Mar-25	
									Planned Days	0	28	21	28	7	28	112	224
									Actual Dates								
		Sub-Total		2700				2,398.13									
PBSF/24-25/G-22	-	Purchase of D-61 & D-62 Conductor for storing at Chittagong, Dhaka & Khulna Warehouse	Km.	1500	e-gp OTM (NCT)	BREB	BREB	2,170.69	Planned Dates	01-Oct-24	29-Oct-24	19-Nov-24	17-Dec-24	24-Dec-24	21-Jan-25	13-May-25	
									Planned Days	0	28	21	28	7	28	112	224
									Actual Dates								
		Sub-Total		1500				2,170.69									
PBSF/24-25/G-23	-	Purchase of Connector (Auto Joint Sleeve) for storing at Dhaka, Khulna & Chittagong Warehouse	No.	6000	e-gp OTM (NCT)	HOPE	BREB	408.25	Planned Dates	01-Oct-24	22-Oct-24	12-Nov-24	26-Nov-24	03-Dec-24	31-Dec-24	22-Apr-25	
									Planned Days	0	21	21	14	7	28	112	203
									Actual Dates								
		Sub-Total		6000				408.25									
PBSF/24-25/G-24	-	Purchase of J-3 & J-5 for storing at Dhaka, Chittagong & Khulna Warehouse (Phase-1)	No.	18000	e-gp OTM (NCT)	BREB	BREB	2,093.50	Planned Dates	11-Aug-24	08-Sep-24	29-Sep-24	27-Oct-24	03-Nov-24	01-Dec-24	23-Mar-25	
									Planned Days	0	28	21	28	7	28	112	224
									Actual Dates								
		Sub-Total		18000				2,093.50									
PBSF/24-25/G-25	-	Purchase of J-3 & J-5 for storing at Dhaka, Chittagong & Khulna Warehouse (Phase-2)	No.	18000	e-gp OTM (NCT)	BREB	BREB	2,093.50	Planned Dates	01-Oct-24	29-Oct-24	19-Nov-24	17-Dec-24	24-Dec-24	21-Jan-25	13-May-25	
									Planned Days	0	28	21	28	7	28	112	224
									Actual Dates								
		Sub-Total		18000				2,093.50									
PBSF/24-25/G-26	-	Purchase of J-3 & J-5 for storing at Dhaka, Chittagong & Khulna Warehouse (Phase-3)	No.	15000	e-gp OTM (NCT)	BREB	BREB	1,725.50	Planned Dates	01-Nov-24	29-Nov-24	20-Dec-24	17-Jan-25	24-Jan-25	21-Feb-25	13-Jun-25	
									Planned Days	0	28	21	28	7	28	112	224
									Actual Dates								
		Sub-Total		15000				1,725.50									
PBSF/24-25/G-27	-	Purchase of J-31 for storing at Dhaka, Chittagong & Khulna Warehouse	No.	10000000	e-gp OTM (NCT)	HOPE	BREB	480.00	Planned Dates	11-Aug-24	01-Sep-24	22-Sep-24	06-Oct-24	13-Oct-24	10-Nov-24	02-Mar-25	
									Planned Days	0	21	21	14	7	28	112	203
									Actual Dates								
		Sub-Total		10000000				480.00									
PBSF/24-25/G-28	-	Purchase of J-39 for storing at Dhaka Warehouse (Phase-1)	No.	150000	e-gp OTM (NCT)	BREB	BREB	1,500.00	Planned Dates	11-Aug-24	08-Sep-24	29-Sep-24	27-Oct-24	03-Nov-24	01-Dec-24	23-Mar-25	
									Planned Days	0	28	21	28	7	28	112	224
									Actual Dates								
		Sub-Total		150000				1,500.00									
PBSF/24-25/G-29	-	Purchase of J-39 for storing at Khulna Warehouse (Phase-1)	No.	250000	e-gp OTM (NCT)	BREB	BREB	2,500.00	Planned Dates	11-Aug-24	08-Sep-24	29-Sep-24	27-Oct-24	03-Nov-24	01-Dec-24	23-Mar-25	
									Planned Days	0	28	21	28	7	28	112	224
									Actual Dates								
		Sub-Total		250000				2,500.00									

Bid Package No.	Sub-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	Advertiser/ Invitation Tender Date	Tender Opening Date	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	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
PBSF/24-25/G-30	-	Purchase of J-39 for storing at Chittagong Warehouse (Phase-1)	No.	100000	e-gp OTM (NCT)	BREB	BREB	1,000.00	Planned Dates	11-Aug-24	08-Sep-24	29-Sep-24	27-Oct-24	03-Nov-24	01-Dec-24	23-Mar-25	
									Planned Days	0	28	21	28	7	28	112	224
									Actual Dates								
		Sub-Total		100000				1,000.00									
PBSF/24-25/G-31	-	Purchase of J-39 for storing at Dhaka Warehouse (Phase-2)	No.	150000	e-gp OTM (NCT)	BREB	BREB	1,500.00	Planned Dates	01-Nov-24	29-Nov-24	20-Dec-24	17-Jan-25	24-Jan-25	21-Feb-25	13-Jun-25	
									Planned Days	0	28	21	28	7	28	112	224
									Actual Dates								
		Sub-Total		150000				1,500.00									
PBSF/24-25/G-32	-	Purchase of J-39 for storing at Khulna Warehouse (Phase-2)	No.	250000	e-gp OTM (NCT)	BREB	BREB	2,500.00	Planned Dates	01-Nov-24	29-Nov-24	20-Dec-24	17-Jan-25	24-Jan-25	21-Feb-25	13-Jun-25	
									Planned Days	0	28	21	28	7	28	112	224
									Actual Dates								
		Sub-Total		250000				2,500.00									
PBSF/24-25/G-33	-	Purchase of J-39 for storing at Chittagong Warehouse (Phase-2)	No.	100000	e-gp OTM (NCT)	BREB	BREB	1,000.00	Planned Dates	01-Nov-24	29-Nov-24	20-Dec-24	17-Jan-25	24-Jan-25	21-Feb-25	13-Jun-25	
									Planned Days	0	28	21	28	7	28	112	224
									Actual Dates								
		Sub-Total		100000				1,000.00									
PBSF/24-25/G-34	-	Purchase of J-43 & J-6 for storing at Khulna, Chittagong & Dhaka Warehouse	No.	6000	e-gp OTM (NCT)	BREB	BREB	1,033.50	Planned Dates	01-Oct-24	29-Oct-24	19-Nov-24	17-Dec-24	24-Dec-24	21-Jan-25	13-May-25	
									Planned Days	0	28	21	28	7	28	112	224
									Actual Dates								
		Sub-Total		6000				1,033.50									
PBSF/24-25/G-35	-	Purchase of Grounding Wire for storing at Khulna, Chittagong & Dhaka Warehouse	Km.	350	e-gp OTM (NCT)	Member	BREB	317.31	Planned Dates	11-Aug-24	01-Sep-24	15-Sep-24	22-Sep-24	29-Sep-24	27-Oct-24	16-Feb-25	
									Planned Days	0	21	14	7	7	28	112	169
									Actual Dates								
		Sub-Total		350				317.31									
PBSF/24-25/G-36	-	Purchase of Steel Cross Arm for storing at Khulna, Chittagong & Dhaka Warehouse (Phase-1)	No.	85000	e-gp OTM (NCT)	BREB	BREB	2,274.00	Planned Dates	11-Aug-24	8-Sep-24	29-Sep-24	27-Oct-24	3-Nov-24	1-Dec-24	23-Mar-25	
									Planned Days	0	28	21	28	7	28	112	224
									Actual Dates								
		Sub-Total		85000				2,274.00									
PBSF/24-25/G-37	-	Purchase of Steel Cross Arm for storing at Khulna, Chittagong & Dhaka Warehouse (Phase-2)	No.	85000	e-gp OTM (NCT)	BREB	BREB	2,274.00	Planned Dates	01-Oct-24	29-Oct-24	19-Nov-24	17-Dec-24	24-Dec-24	21-Jan-25	13-May-25	
									Planned Days	0	28	21	28	7	28	112	224
									Actual Dates								
		Sub-Total		85000				2,274.00									
PBSF/24-25/G-38	-	Purchase of Lightning Arrester for storing at Chittagong, Khulna & Dhaka Warehouse (Phase-1)	No.	73000	e-gp OTM (NCT)	BREB	BREB	2,299.50	Planned Dates	1-Oct-24	29-Oct-24	19-Nov-24	17-Dec-24	24-Dec-24	21-Jan-25	13-May-25	
									Planned Days	0	28	21	28	7	28	112	224
									Actual Dates								
		Sub-Total		73000				2,299.50									
PBSF/24-25/G-39	-	Purchase of Lightning Arrester for storing at Chittagong, Khulna & Dhaka Warehouse (Phase-2)	No.	73000	e-gp OTM (NCT)	BREB	BREB	2,299.50	Planned Dates	1-Dec-24	29-Dec-24	19-Jan-25	16-Feb-25	23-Feb-25	23-Mar-25	13-Jul-25	
									Planned Days	0	28	21	28	7	28	112	224
									Actual Dates								
		Sub-Total		73000				2,299.50									
PBSF/24-25/G-40	-	Purchase of Capacitor for storing at Dhaka, Chittagong & Khulna Warehouse (Phase-1)	No.	1800	e-gp OTM (NCT)	Member	BREB	382.050	Planned Dates	11-Aug-24	01-Sep-24	15-Sep-24	22-Sep-24	29-Sep-24	27-Oct-24	16-Feb-25	
									Planned Days	0	21	14	7	7	28	112	169
									Actual Dates								
		Sub-Total		1800				382.05									

Bid Package No.	Sub-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	Advertiser/ Invitation Tender Date	Tender Opening Date	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	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
PBSF/24-25/G-41	-	Purchase of 11 KV CT/PT for storing at Dhaka, Chittagong & Khulna Warehouse	No	1000	e-gp OTM (NCT)	HOPE	BREB	485.00	Planned Dates	11-Aug-24	01-Sep-24	22-Sep-24	06-Oct-24	13-Oct-24	10-Nov-24	02-Mar-25	
									Planned Days	0	21	21	14	7	28	112	203
									Actual Dates								
		Sub-Total		1000				485.00									
PBSF/24-25/G-42	-	Purchase of 33 KV CT/PT for storing at Dhaka, Chittagong & Khulna Warehouse	No	600	e-gp OTM (NCT)	Member	BREB	326.70	Planned Dates	01-Oct-24	22-Oct-24	05-Nov-24	12-Nov-24	19-Nov-24	17-Dec-24	08-Apr-25	
									Planned Days	0	21	14	7	7	28	112	189
									Actual Dates								
		Sub-Total		600				326.70									
PBSF/24-25/G-43	-	Purchase of 5 KVA Transformer for storing at Dhaka, Chittagong & Khulna Warehouse	No	6000	OTM (NCT)	BREB	BREB	2,551.50	Planned Dates	11-Aug-24	08-Sep-24	29-Sep-24	27-Oct-24	03-Nov-24	01-Dec-24	23-Mar-25	
									Planned Days	0	28	21	28	7	28	112	224
									Actual Dates								
		Sub-Total		6000				2,551.50									
PBSF/24-25/G-44	-	Purchase of 10 KVA Transformer for storing at Dhaka, Chittagong & Khulna Warehouse (Phase-1)	No	4000	OTM (NCT)	BREB	BREB	2,541.00	Planned Dates	11-Aug-24	08-Sep-24	29-Sep-24	27-Oct-24	03-Nov-24	01-Dec-24	23-Mar-25	
									Planned Days	0	28	21	28	7	28	112	224
									Actual Dates								
		Sub-Total		4000				2,541.00									
PBSF/24-25/G-45	-	Purchase of 10 KVA Transformer for storing at Dhaka, Chittagong & Khulna Warehouse (Phase-2)	No	4000	OTM (NCT)	BREB	BREB	2,541.00	Planned Dates	01-Oct-24	28-Oct-24	19-Nov-24	17-Dec-24	24-Dec-24	21-Jan-25	13-May-25	
									Planned Days	0	28	21	28	7	28	112	224
									Actual Dates								
		Sub-Total		4000				2,541.00									
PBSF/24-25/G-46	-	Purchase of 15 KVA Transformer for storing at Dhaka, Chittagong & Khulna Warehouse (Phase-1)	No	3500	OTM (NCT)	BREB	BREB	2,664.38	Planned Dates	11-Aug-24	08-Sep-24	29-Sep-24	27-Oct-24	03-Nov-24	01-Dec-24	23-Mar-25	
									Planned Days	0	28	21	28	7	28	112	224
									Actual Dates								
		Sub-Total		3500				2,664.38									
PBSF/24-25/G-47	-	Purchase of 15 KVA Transformer for storing at Dhaka, Chittagong & Khulna Warehouse (Phase-2)	No	3500	OTM (NCT)	BREB	BREB	2,664.38	Planned Dates	01-Oct-24	28-Oct-24	19-Nov-24	17-Dec-24	24-Dec-24	21-Jan-25	13-May-25	
									Planned Days	0	28	21	28	7	28	112	224
									Actual Dates								
		Sub-Total		3500				2,664.38									
PBSF/24-25/G-48	-	Purchase of 25 KVA Transformer for storing at Dhaka, Chittagong & Khulna Warehouse (Phase-1)	No	2300	OTM (NCT)	BREB	BREB	2,511.60	Planned Dates	01-Oct-24	29-Oct-24	19-Nov-24	17-Dec-24	24-Dec-24	21-Jan-25	13-May-25	
									Planned Days	0	28	21	28	7	28	112	224
									Actual Dates								
		Sub-Total		2300				2,511.60									
PBSF/24-25/G-49	-	Purchase of 25 KVA Transformer for storing at Dhaka, Chittagong & Khulna Warehouse (Phase-2)	No	2300	OTM (NCT)	BREB	BREB	2,511.60	Planned Dates	01-Dec-24	29-Dec-24	19-Jan-25	16-Feb-25	23-Feb-25	23-Mar-25	13-Jul-25	
									Planned Days	0	28	21	28	7	28	112	224
									Actual Dates								
		Sub-Total		2300				2,511.60									
PBSF/24-25/G-50	-	Purchase of 37.5 KVA Transformer for storing at Dhaka, Chittagong & Khulna Warehouse (Phase-1)	No	1700	OTM (NCT)	BREB	BREB	2,516.85	Planned Dates	01-Oct-24	29-Oct-24	19-Nov-24	17-Dec-24	24-Dec-24	21-Jan-25	13-May-25	
									Planned Days	0	28	21	28	7	28	112	224
									Actual Dates								
		Sub-Total		1700				2,516.85									
PBSF/24-25/G-51	-	Purchase of 37.5 KVA Transformer for storing at Dhaka, Chittagong & Khulna Warehouse (Phase-2)	No	1700	OTM (NCT)	BREB	BREB	2,516.85	Planned Dates	01-Dec-24	29-Dec-24	19-Jan-25	16-Feb-25	23-Feb-25	23-Mar-25	13-Jul-25	
									Planned Days	0	28	21	28	7	28	112	224
									Actual Dates								
		Sub-Total		1700				2,516.85									

Bid Package No.	Sub-Package No.	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & (Type)	Contract Approving Authority	Source of Funds	Est'd. Cost In Tk (Lec)	Time Code for Process	Advertise/ Invitation Tender Date	Tender Opening Date	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	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
PBSF/24-25/G-52	-	Purchase of 50 KVA Transformer for storing at Dhaka, Chittagong & Khulna Warehouse	No.	1000	OTM (NCT)	BREB	BREB	2,005.500	Planned Dates	01-Oct-24	29-Oct-24	19-Nov-24	17-Dec-24	24-Dec-24	21-Jan-25	13-May-25	
									Planned Days	0	28	21	28	7	28	112	224
									Actual Dates								
		Sub-Total		1000				2,005.50									
PBSF/24-25/G-53	-	Purchase of 75 KVA Transformer for storing at Dhaka, Khulna & Chittagong Warehouse	No.	900	OTM (NCT)	BREB	BREB	2,381.400	Planned Dates	11-Aug-24	08-Sep-24	29-Sep-24	27-Oct-24	03-Nov-24	01-Dec-24	23-Feb-25	
									Planned Days	0	28	21	28	7	28	84	196
									Actual Dates								
		Sub-Total		900				2,381.40									
PBSF/24-25/G-54	-	Purchase of Fuse Cut out & Fuse Barrel for storing at Khulna Warehouse	No.	80000	e-gp OTM (NCT)	BREB	BREB	2,194.000	Planned Dates	01-Oct-24	29-Oct-24	19-Nov-24	17-Dec-24	24-Dec-24	21-Jan-25	13-May-25	
									Planned Days	0	28	21	28	7	28	112	224
									Actual Dates								
		Sub-Total		80000				2,194.00									
PBSF/24-25/G-55	-	Purchase of Fuse Cut out & Fuse Barrel for storing at Chittagong Warehouse	No.	60000	e-gp OTM (NCT)	BREB	BREB	1,645.500	Planned Dates	01-Oct-24	29-Oct-24	19-Nov-24	17-Dec-24	24-Dec-24	21-Jan-25	13-May-25	
									Planned Days	0	28	21	28	7	28	112	224
									Actual Dates								
		Sub-Total		60000				1,645.50									
PBSF/24-25/G-56	-	Purchase of Fuse Cut out & Fuse Barrel for storing at Dhaka Warehouse	No.	65000	e-gp OTM (NCT)	BREB	BREB	1,882.250	Planned Dates	01-Oct-24	15-Oct-24	5-Nov-24	3-Dec-24	10-Dec-24	7-Jan-25	29-Apr-25	
									Planned Days	0	14	21	28	7	28	112	210
									Actual Dates								
		Sub-Total		65000				1,882.25									
PBSF/24-25/G-57	-	Purchase of Fuse Cut out for storing at Khulna Warehouse	No.	40000	e-gp OTM (NCT)	BREB	BREB	1,894.000	Planned Dates	01-Dec-24	29-Dec-24	19-Jan-25	18-Feb-25	23-Feb-25	23-Mar-25	13-Jul-25	
									Planned Days	0	28	21	28	7	28	112	224
									Actual Dates								
		Sub-Total		40000				1,894.00									
PBSF/24-25/G-58	-	Purchase of Fuse Cut out for storing at Chittagong Warehouse	No.	30000	e-gp OTM (NCT)	BREB	BREB	1,420.500	Planned Dates	01-Dec-24	29-Dec-24	19-Jan-25	16-Feb-25	23-Feb-25	23-Mar-25	13-Jul-25	
									Planned Days	0	28	21	28	7	28	112	224
									Actual Dates								
		Sub-Total		30000				1,420.50									
PBSF/24-25/G-59	-	Purchase of Fuse Cut out for storing at Dhaka Warehouse	No.	35000	e-gp OTM (NCT)	BREB	BREB	1,657.250	Planned Dates	01-Dec-24	29-Dec-24	19-Jan-25	16-Feb-25	23-Feb-25	23-Mar-25	13-Jul-25	
									Planned Days	0	28	21	28	7	28	112	224
									Actual Dates								
		Sub-Total		35000				1,657.25									
PBSF/24-25/G-60	-	Purchase of Fuse Link for storing at Dhaka, Khulna & Chittagong Warehouse	No.	1440000	e-gp OTM (NCT)	BREB	BREB	1,501.500	Planned Dates	11-Aug-24	08-Sep-24	29-Sep-24	27-Oct-24	03-Nov-24	01-Dec-24	23-Mar-25	
									Planned Days	0	28	21	28	7	28	112	224
									Actual Dates								
		Sub-Total		1440000				1,501.50									
PBSF/24-25/G-61	-	Purchase of Supper Enamel for storing at Dhaka, Khulna & Chittagong Warehouse (Phase-2)	Kg.	188000	e-gp OTM (NCT)	BREB	BREB	2,323.760	Planned Dates	01-Oct-24	29-Oct-24	19-Nov-24	17-Dec-24	24-Dec-24	21-Jan-25	13-May-25	
									Planned Days	0	28	21	28	7	28	112	224
									Actual Dates								
		Sub-Total		188000				2,323.76									

Bid Package No.	Sub-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	Advertiser/ Invitation Tender Date	Tender Opening Date	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	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
PBSF/24-25/G-62	-	Purchase of Supper Enamel for storing at Dhaka, Khulna & Chittagong Warehouse (Phase-1)	Kg.	90000	DPM	BREB	BREB	1,126.900	Planned Dates	11-Aug-24	08-Sep-24	29-Sep-24	27-Oct-24	03-Nov-24	01-Dec-24	23-Mar-25	
									Planned Days	0	28	21	28	7	28	112	224
									Actual Dates								
		Sub-Total		90000				1,126.90									
PBSF/24-25/G-63	-	Purchase of Disconnect Switch for storing at Dhaka, Khulna & Chittagong Warehouse	No.	2500	e-gp OTM (NCT)	BREB	BREB	840.000	Planned Dates	11-Aug-24	8-Sep-24	29-Sep-24	27-Oct-24	3-Nov-24	1-Dec-24	23-Mar-25	
									Planned Days	0	28	21	28	7	28	112	224
									Actual Dates								
		Sub-Total		2500				840.00									
PBSF/24-25/G-64	-	Purchase of Air Break Switch for storing at Dhaka, Khulna & Chittagong Warehouse	No.	100	e-gp OTM (NCT)	CE	BREB	199.500	Planned Dates	11-Aug-24	25-Aug-24	8-Sep-24	15-Sep-24	22-Sep-24	20-Oct-24	9-Feb-25	
									Planned Days	0	14	14	7	7	28	112	182
									Actual Dates								
		Sub-Total		100				199.50									
PBSF/24-25/G-65	-	Purchase of 10/14 MVA OLTC Power Transformer for storing at Dhaka, Khulna & Chittagong Warehouse (Phase-1)	No.	10	OTM (NCT)	BREB	BREB	2,069.760	Planned Dates	01-Dec-24	29-Dec-24	19-Jan-25	16-Feb-25	23-Feb-25	23-Mar-25	13-Jul-25	
									Planned Days	0	28	21	28	7	28	112	224
									Actual Dates								
		Sub-Total		10				2,069.76									
PBSF/24-25/G-66	-	Purchase of 10/14 MVA OLTC Power Transformer for storing at Dhaka, Khulna & Chittagong Warehouse (Phase-2)	No.	10	OTM (NCT)	BREB	BREB	2,069.760	Planned Dates	01-Jan-25	29-Jan-25	19-Feb-25	19-Mar-25	26-Mar-25	23-Apr-25	13-Aug-25	
									Planned Days	0	28	21	28	7	28	112	224
									Actual Dates								
		Sub-Total		10				2,069.76									
PBSF/24-25/G-67	-	Purchase of 10 MVA Off load Tap Changer Power Transformer for storing at Dhaka, Khulna & Chittagong Warehouse	No.	12	OTM (NCT)	BREB	BREB	1,380.000	Planned Dates	01-Oct-24	29-Oct-24	19-Nov-24	17-Dec-24	24-Dec-24	21-Jan-25	13-May-25	
									Planned Days	0	28	21	28	7	28	112	224
									Actual Dates								
		Sub-Total		12				1,380.00									
PBSF/24-25/G-68	-	Purchase of Wooden Pole for storing at Khulna Warehouse (Phase-1)	No.	10150	OTM (NCT)	Ministry	BREB	3,055.565	Planned Dates	11-Aug-24	08-Sep-24	29-Sep-24	03-Nov-24	10-Nov-24	08-Dec-24	30-Mar-25	
									Planned Days	0	28	21	35	7	28	112	231
									Actual Dates								
		Sub-Total		10150				3,055.57									
PBSF/24-25/G-69	-	Purchase of Wooden Pole for storing at Khulna Warehouse (Phase-2)	No.	10150	OTM (NCT)	Ministry	BREB	3,055.565	Planned Dates	1-Oct-24	29-Oct-24	19-Nov-24	24-Dec-24	31-Dec-24	28-Jan-25	20-May-25	
									Planned Days	0	28	21	35	7	28	112	231
									Actual Dates								
		Sub-Total		10150				3,055.57									
PBSF/24-25/G-70	-	Purchase of Line Man Tools for storing at Dhaka, Khulna & Chittagong Warehouse (Phase-1)	No.	Lot	e-gp OTM (NCT)	BREB	BREB	2,500.000	Planned Dates	1-Oct-24	29-Oct-24	19-Nov-24	17-Dec-24	24-Dec-24	21-Jan-25	13-May-25	
									Planned Days	0	28	21	28	7	28	112	224
									Actual Dates								
		Sub-Total		Lot				2,500.00									
PBSF/24-25/G-71	-	Purchase of Line Man Tools for storing at Dhaka, Khulna & Chittagong Warehouse (Phase-2)	No.	Lot	e-gp OTM (NCT)	BREB	BREB	2,500.000	Planned Dates	01-Dec-24	29-Dec-24	19-Jan-25	16-Feb-25	23-Feb-25	23-Mar-25	13-Jul-25	
									Planned Days	0	28	21	28	7	28	112	224
									Actual Dates								
		Sub-Total		Lot				2,500.00									

Bid Package No.	Sub-Package No.	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & (Type)	Contract Approving Authority	Source of Funds	Est'd. Cost In Tk. (Lac)	Time Code for Process	Advertiser/ Invitation Tender Date	Tender Opening Date	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	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
PBSF/24-25/G-72	-	Purchase of 11 KV ACR for storing at Dhaka, Khulna & Chittagong Warehouse	No.	120	e-gp OTM (NCT)	BREB	BREB	1,425.600	Planned Dates	1-Oct-24	29-Oct-24	19-Nov-24	17-Dec-24	24-Dec-24	21-Jan-25	13-May-25	
									Planned Days	0	28	21	28	7	28	112	224
									Actual Dates								
		Sub-Total		120				1,425.60									
PBSF/24-25/G-73	-	Purchase of 33 KV ACR for storing at Dhaka, Khulna & Chittagong Warehouse	No.	100	e-gp OTM (NCT)	BREB	BREB	1,815.000	Planned Dates	1-Oct-24	29-Oct-24	19-Nov-24	17-Dec-24	24-Dec-24	21-Jan-25	13-May-25	
									Planned Days	0	28	21	28	7	28	112	224
									Actual Dates								
		Sub-Total		100				1,815.00									
PBSF/24-25/G-74	-	Purchase of Protective Relay for storing at Dhaka, Khulna & Chittagong Warehouse	No.	Lot	e-gp OTM (NCT)	CE	BREB	183.000	Planned Dates	1-Oct-24	15-Oct-24	29-Oct-24	05-Nov-24	12-Nov-24	10-Dec-24	01-Apr-25	
									Planned Days	0	14	14	7	7	28	112	182
									Actual Dates								
		Sub-Total		Lot				183.00									
PBSF/24-25/G-75	-	Purchase of Conductor & Guy accessories (E-15) for storing at Dhaka, Khulna & Chittagong Warehouse	Set.	28500	e-gp OTM (NCT)	Member	BREB	239.400	Planned Dates	11-Aug-24	01-Sep-24	15-Sep-24	22-Sep-24	29-Sep-24	27-Oct-24	16-Feb-25	
									Planned Days	0	21	14	7	7	28	112	189
									Actual Dates								
		Sub-Total		28500				239.40									

Grand Total

281,280.79

11-07-24

স্বাক্ষরিত (স্বাক্ষর)
প্রকল্প পরিচালক (কারিগরি)
এমপিএসএস পরিদপ্তর, কক্সবাজার

11-07-24

স্বাক্ষরিত (স্বাক্ষর)
প্রকল্প পরিচালক (কারিগরি)
এমপিএসএস পরিদপ্তর, কক্সবাজার

11-07-24

স্বাক্ষরিত (স্বাক্ষর)
প্রকল্প পরিচালক (কারিগরি)
এমপিএসএস পরিদপ্তর

11-07-24

স্বাক্ষরিত (স্বাক্ষর)
প্রকল্প পরিচালক (কারিগরি)
এমপিএসএস পরিদপ্তর