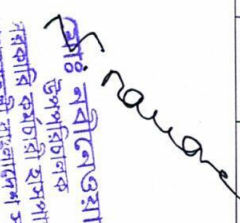


Ministry:	Ministry of Public Administration		Program Cost
Agency:	Sarkari Karmachari Hospital	Total:	52,54,81,000.00
Procuring Entity:	Director General	GoB	52,54,81,000.00
Program (Activity) Name and Code:	Sarkari Karmachari Hospital; Code-1070102100720	PA:	N/A

Indicative Date																	
Package No.	Description of Goods for Procurement	Unit	Qty	Procurement method	Contract Approval Authority	Source of Fund	Estimated Cost (Lakh)	Time code for Process	Indicative Date								
									Advertisement Tender	Tender Opening	Tender Evaluation	Approval of Award	Notification of award	Signing of Contract	Total time of Contract Signature	Time for Completion of Contract	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
MoPAS/KH-GD-001	Cleaning products CODE: 3211102	As per Requirement	As per Requirement	OTM (Framework)	As Per Delegation of Financial Power	GOB	76.37	Planned Date	20.08.24	04.09.24	18.09.24	25.09.24	02.10.24	30.10.24	70	15.12.24	45
								Planned Days	0	14	14	7	7	28			
								Actual Dates									
MoPAS/KH-GD-002	Books & Journals CODE: 3211127	As per Requirement	As per Requirement	OTM	As Per Delegation of Financial Power	GOB	15.83	Planned Date	01.01.25	14.01.25	28.01.25	04.02.25	11.02.25	10.03.25	70	09.05.25	60
								Planned Days	0	14	14	7	7	28			
								Actual Dates									
MoPAS/KH-GD-003	Outsourcing Staff Recruitment CODE:3211131	As per requirement	As per Requirement	DPM (Non consulting services) (First selection on competitive Basis)	As Per Delegation of Financial Power	GOB	900.0	Planned Dates						01.07.24			
								Planned Days									
								Actual Dates									
MoPAS/KH-GD-004	Bedding CODE: 3252101	As per Requirement	As per Requirement	OTM (Framework)	As Per Delegation of Financial Power	GOB	30.00	Planned Dates						01.07.24			
								Planned Days									
								Actual Dates									

প্রোগ্রামিং
মহাপরিচালক
নরকারি কর্মচারী হাঙ্গাভাঙ্গা
নরকারি কর্মচারী হাঙ্গাভাঙ্গা

Package No.	Description of Goods for Procurement	Unit	Qty	Procurement method	Contract Approval Authority	Source of Fund	Estimated Cost (Lakh)	Indicative Date									
								Time code for Process	Advertise Tender	Tender Opening	Tender Evaluation	Approval of Award	Notification of award	Signing of Contract	Total time of Contract Signature	Time for Completion of Contract	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
MoPAS/KH-GD-005	Medical and Surgical Equipment's CODE: 3252105	As per Requirement	As per Requirement	OTM	As Per Delegation of Financial Power	GOB	1500.00	Planned Dates	07.08.24	05.09.24	19.09.24	26.09.24	03.10.24	31.10.24	84	31.12.24	
								Planned Days	0	28	14	7	7	28		60	
								Actual Dates									
MoPAS/KH-GD-006	Oxygen supply CODE: 3252106	As per requirement	As per requirement	OTM/DPM	As Per Delegation of Financial Power	GOB	262.88	Planned Dates	07.08.24	05.09.24	19.09.24	26.09.24	03.10.24	31.10.24	84	31.12.24	
								Planned Days	0	28	14	7	7	28		60	
								Actual Dates									
MoPAS/KH-GD-007	Medicines Antidotes CODE: 3252109	As per Requirement	As per Requirement	OTM/LTM (Framework)	As Per Delegation of Financial Power	GOB	1200.00	Planned Dates	0	28	14	7	7	28.08.24	84	27.10.24	
								Planned Days								60	
								Actual Dates									
MoPAS/KH-GD-008	Computer consumables CODE:3255101	As per Requirement	As per Requirement	OTM/RFQ/D PM (Framework)	As Per Delegation of Financial Power	GOB	50.00	Planned Dates	0	14	42	14	7	28	112	60	
								Planned Days									
								Actual Dates									
MoPAS/KH-GD-009	Stamps & Seal CODE:3255104	As per Requirement	As per Requirement	RFQ	As Per Delegation of Financial Power	GOB	3.67	Planned Dates	02/03/25	12/03/25	16/03/25	23/03/25	30/03/25	06/04/25	35	05/05/25	
								Planned Days	0	10	4	7	7	7		30	
								Actual Dates									
MoPAS/KH-GD-010	Other Manihari CODE:3255105	As per requirement	As per Requirement	OTM	As Per Delegation of Financial Power	GOB	79.13	Planned Dates	22.08.24	06.09.24	20.09.24	27.09.24	04.10.24	01.11.24	70	17.12.24	
								Planned Days	0	14	14	7	7	28		45	
								Actual Dates									
MoPAS/KH-GD-011	Furniture CODE: 3258102	As per Requirement	As per requirement	RFQ	As Per Delegation of Financial Power	GOB	10.55	Planned Dates	15/08/24	25/08/24	29/08/24	06/09/24	13/09/24	20.09.24	35	20/10/25	
								Planned Days	0	10	4	7	7	7		30	
								Actual Dates									
MoPAS/KH-GD-012	Computer CODE:	As per	As per requirement	RFQ	As Per Delegation of Financial Power	GOB	10.00	Planned Dates	02/09/24	12/09/24	16/09/24	23/09/24	30/09/24	06/10/24		05/11/24	

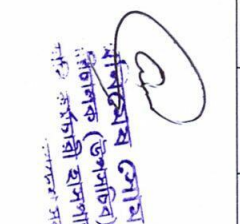


মোঃ নবীন

 উপপরিচালক

 সরকারি কর্মচারী হাঙ্গাংপাভাল

 গণপ্রজাতন্ত্রী বাংলাদেশ সরকার

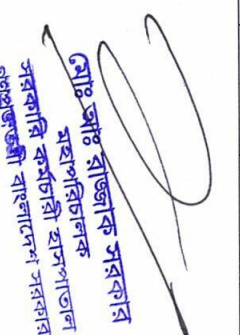


মোঃ নবীন

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 সরকারি কর্মচারী হাঙ্গাংপাভাল

 গণপ্রজাতন্ত্রী বাংলাদেশ সরকার



মোঃ নবীন

 উপপরিচালক

 সরকারি কর্মচারী হাঙ্গাংপাভাল

 গণপ্রজাতন্ত্রী বাংলাদেশ সরকার

Indicative Date																			
Package No.	Description of Goods for Procurement	Unit	Qty	Procurement method	Contract Approval Authority	Source of Fund	Est'd Cost (Lakh)	Time code for Process	Indicative Date								Total time of Contract Signature	Time for Completion of Contract	Remarks
									Advertise Tender	Tender Opening	Tender Evaluation	Approval of Award	Notification of award	Signing of Contract					
1	3258103				tion of Financial Power			Planned Dates	10	11	12	13	14	15	16	17	18		
								Actual Dates	0	10	4	7	7	7	35	30			
MoPA/SKH-GD-013	Office Equipment CODE: 3258104	As per Requirement	As per requirement	RFQ	As Per Delegation of Financial Power	GOB	5.00	Planned Dates	02/10/24	12/10/24	16/10/24	23/10/24	30/10/24	06/11/24	35	05/12/24			
								Planned Dates	0	10	4	7	7	7		30			
								Actual Dates											
MoPA/SKH-GD-014	Others Machinery & Equipment CODE: 3258105	As per Requirement	As per requirement	RFQ	As Per Delegation of Financial Power	GOB	30.00	Planned Dates	02/01/25	12/01/25	16/01/25	23/01/25	30/01/25	06/02/25	35	05/03/25			
								Planned Dates	0	10	4	7	7	7		30			
								Actual Dates											
MoPA/SKH-GD-015	ICT Equipment's CODE: 4112201	As per Requirement	As per requirement	OTM	As Per Delegation of Financial Power	GOB	100.00	Planned Dates	01/09/24	15/09/24	29/09/24	06/10/24	13/10/24	11/11/24	70	25/12/24			
								Planned Dates	0	14	14	7	7	28		45			
								Actual Dates											
MoPA/SKH-GD-016	Computers and Accessories CODE: 4112202	As per Requirement	As per requirement	OTM	As Per Delegation of Financial Power	GOB	35.00	Planned Dates	15/09/24	29/09/24	13/10/24	20/10/24	27/10/24	25/11/24	70	24/01/25			
								Planned Dates	0	14	14	7	7	28		60			
								Actual Dates											
MoPA/SKH-GD-017	Electrical Equipment CODE: 4112303	As per Requirement	As per requirement	OTM (Framework)	As Per Delegation of Financial Power	GOB	20.00	Planned Dates	22/08/24	06/09/24	20/09/24	27/09/24	04/10/24	01/11/24	70	17/12/24			
								Planned Dates	0	14	14	7	7	28		45			
								Actual Dates											
MoPA/SKH-GD-018	Furniture CODE: 4112314	As per Requirement	As per requirement	OTM/DPM	As Per Delegation of Financial Power	GOB	26.38	Planned Dates	20/09/24	04/10/24	17/10/24	24/10/24	01/11/24	29/11/24	70	28/01/25			
								Planned Dates	0	14	14	7	7	28		60			
								Actual Dates											
MoPA/SKH-GD-019	Medical Equipment CODE:	As per Requirement	As per requirement	OTM	As Per Delegation of Financial Power	GOB	800.00	Planned Dates	07/10/24	05/11/24	19/11/24	26/11/24	04/11/24	01/12/24	84	31/01/25			
								Planned Dates	0	28	14	7	7	28		60			

মোঃ নবীনেওয়াজ
 উপপরিচালক
 সরকারি কর্মচর্চা হাসপাতাল
 গণপ্রজাতন্ত্রী বাংলাদেশ সরকার

মোঃ আঃ রাজাক সরকার
 মহাপরিচালক
 সরকারি কর্মচর্চা হাসপাতাল
 গণপ্রজাতন্ত্রী বাংলাদেশ সরকার

মোঃ নবীনেওয়াজ
 উপপরিচালক
 সরকারি কর্মচর্চা হাসপাতাল
 গণপ্রজাতন্ত্রী বাংলাদেশ সরকার

Package No.	Description of Goods for Procurement	Unit	Quantity	Procurement method	Contract Approval Authority	Source of Fund	Estimated Cost (Lakh)	Time code for Process	Indicative Date								
									Advertise Tender	Tender Opening	Tender Evaluation	Approval of Award	Notification of award	Signing of Contract	Total time of Contract Signature	Time for Completion of Contract	Remarks
1	4112314	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
					Financial Power		Actual Dates										
													</				

মোঃ নবীনেওয়াজ
উপপরিচালক
সরকারি কর্মচারী হাসপাতাল
গণপ্রজাতন্ত্রী বাংলাদেশ সরকার

অনিমেস স্যাম
পরিচালক (উপসচিব)
সরকারি কর্মচারী হাসপাতাল
গণপ্রজাতন্ত্রী বাংলাদেশ সরকার

মোঃ আজাজ সরকার
মহাপরিচালক
সরকারি কর্মচারী হাসপাতাল
গণপ্রজাতন্ত্রী বাংলাদেশ সরকার

15.08.2024

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