

Government of the People's Republic of Bangladesh
Textile Institute, Chattogram
Department of Textiles
Ministry of Textiles and Jute.
Purchase and Procurement

Pack age No	Description of Procurement Goods	Unit	Quantity	Procurem ent Method	Contract Approvin g Authority	Sour ces of Fund	Estimat ed Cost(TK)	Tim e Cod e for Pro cess	Not Use d in Goo ds	Invite/Adv ertise Tender	Tend er Open ing	Tende r Evalut ion	Appro val to Awar d	Notifica tion of Award	Signi ng of the Contr act	Total Time to Contr act Sign ature	Time for Comple tion of Contract
1	2	3	4	5	6	7	8		10	11	12	13	14	15	16	17	18
01	Entertainment expenses 3211106	As Required	As Required	Direct Purchase	Principal	GoB	60.000			As and when required according to PPA-2006/PPR-2008							12-mar 25
02	Seminar/Conference 3211111	As Required	As Required	Direct Purchase	Principal	GoB	35.000										12-mar 25
03	Internet/Fax/Telex 3211117	As Required	As Required	Direct Purchase	Principal	GoB	1.00.000										10-dec 24
04	Books & Periodicals 3211127	As Required	As Required	Direct Purchase	Principal	GoB	40.000										25-Feb 25
05	Gas and fuel 3243102	As Required	As Required	Direct Purchase	Principal	GoB	70.000										19-Jun 25
06	Hygiene products 3243108	As Required	As Required	Direct Purchase	Principal	GoB	6.000										13-Oct 24
07	Printing & Bindings 3255102	As Required	As Required	Direct Purchase	Principal	GoB	40.000										25-Feb 25
08	Stamps & Seals 3255104	As Required	As Required	Direct Purchase	Principal	GoB	30.000										20-Apr 25
09	Others Goods 3255105	As Required	As Required	Direct Purchase	Principal	GoB	30.000										21-Jan 25
10	Chemicals 3256102	As Required	As Required	Direct Purchase	Principal	GoB	35.000										21-Jan 25
11	Miscellaneous item 3256103	As Required	As Required	Direct Purchase	Principal	GoB	1.50.000										28-Mar 25
12	Raw material & spare parts 3256105	As Required	As Required	Direct Purchase	Principal	GoB	90.000										19-Jun 25
13	Dress/Clothing 3256106	As Required	As Required	Direct Purchase	Principal	GoB	-----										---
14	Sports equipment 3256107	As Required	As Required	Direct Purchase	Principal	GoB	40.000										21-Jan 25
15	Innovation 3257105	As Required	As Required	Direct Purchase	Principal	GoB	15.000										21-Jan 25
16	NIS 3257106	As Required	As Required	Direct Purchase	Principal	GoB	30.000										28-Mar 25
17	Event/Festivals 3257301	As Required	As Required	Direct Purchase	Principal	GoB	1.00.000										28-Mar 25
18	Motor (Repair) 3258101	As Required	As Required	Direct Purchase	Principal	GoB	1.00.000										25-Feb 25
19	Repair Of Furniture 3258102	As Required	As Required	Direct Purchase	Principal	GoB	40.000										28-Mar 25
20	Repair Of computer 3258103	As Required	As Required	Direct Purchase	Principal	GoB	60.000										28-Mar 25
21	Repair of other 3258105	As Required	As Required	Direct Purchase	Principal	GoB	60.000										28-Mar 25

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1	2	3	4	5	6	7	8		10	11	12	13	14	15	16	17	18
22	Computers and accessories (Purchase) 4112202	As Required	As Required	Direct Purchase	Principal	GoB	80,000			As and when required according to PPA-2006, PPR-2008							19-Jun- 25
23	Telecommunication equipment (Purchase) 4112204	As Required	As Required	Direct Purchase	Principal	GoB	60,000										28-Mar- 25
24	Electrical Equipment (Purchase) 4112303	As Required	As Required	Direct Purchase	Principal	GoB	50,000										28-Mar- 25
25	Fire Extinguisher Equipment (Purchase) 4112305	As Required	As Required	Direct Purchase	Principal	GoB	10,000										19-Jun- 25
26	Office Equipment 4112310	As Required	As Required	Direct Purchase	Principal	GoB	40,000										19-Jun- 25
27	Purchases Of Furniture 4112314	As Required	As Required	Direct Purchase	Principal	GoB	75,000										19-Jun- 25


 ইঞ্জি: নলিমা কুমার ঘোষ
 অধ্যক্ষ (অ:দা:)
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