

Annual Procurement Plan (Goods) for the financial year 2022-2023

Revenue Budget: 2022-2023

Ministry/Division : Technical and Madrasah Education Division, Ministry of Education

Procuring Entity Name : Senior Assistant Secretary (Common Service)
Technical and Madrasah Education Division, Ministry of Education.

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
Name of the Purchase	Description of Procurement package goods	Unit	Qty.	Procurement Method & Type	Contract Approving Authority	Source of Funds	Budget Allocations	Time Code for Process	Invitation/ Advertise ment Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Completion of Contract	Total time (in days) (cl- 10-16)
1) Office room renovation	All office rooms and bathrooms have been renovated and modernized to create a healthy working environment	--	--	DPM	Secretary TMED	GOB	Code-3911111 * 70,00,000/- (৳৭০,০০,০০০/-)	Planned Date	-----	-----	-----	-----	-----	-----	30/10/22	--
								Planned Day	-----	-----	-----	-----	-----	-----	-----	---
								Actual Date	-----	-----	-----	-----	-----	-----	-----	-----


৩০/০৯/২০২২
(মোঃ আসিমুল করিম)
প্রশাসনিক কর্মকর্তা


(মুহাসিব আব্দুল সাল্লাম)
উপসচিব (সেবা)


৩০/০৯/২০২২
(মোঃ আব্দুল মুজাম্মিল)
ফ্রন্টসচিব (প্রশাসন, প্রশিক্ষণ-১)


(মোঃ রফিকুল ইসলাম)
অতিরিক্ত সচিব (প্রশাসন ও অর্থ)


(মোঃ কামাল হোসেন)
সচিব

Annual Procurement Plan (Goods) for the financial year 2022-2023

Name of the Purchase	1	Description of Procurement package goods	Unit	Qnt.	Procurement Method & Type	Contract Approving Authority	Source of Funds	Budget Allocations	Time Code for Process	Invitation/ Advertise ment Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Completion of Contract	Total time (in days) (cl- 10-16)
2) Video Conferencing solution for Conference room & Video Conference Solution for TMED Library with compatible existing Projector and room size	2	Zoom,Skype or Ministry to ministry Direct conferencing facility solution. Ultra modern equip with all facility and feature. Voice/Face detection: when a participant start talking camera can detect and focus . Even he talk and walk it will focus and camera will automatically rotate. If every one group discussion camera can understands and focus zoom out event. Presentation and share, annotation and whiteboard facility. Multiple acoustic microphones to focus the actual voice and element unnecessary noise	3	4	OTM	Secretary TMED	GOB	8	9	10	11	12	13	14	15	16	17
									Planned Date	01/09/22	02/10/22	23/10/22	30/10/22	07/11/22	21/11/22	20/12/22	--
									Planned Day	0 Day	28 Days	21 Days	07 Days	07 Days	14 Days	28 Days	105 Days
									Actual Date								

Code- 4112202 @ 75,00,000/-

Code- 4112202 @ 75,00,000/-


 (মোঃ মাসুম খান)
 প্রশাসনিক কর্মকর্তা


 (মুহাম্মদ মাসুম খান)
 উত্তরণিক (সেবা)


 (মোঃ আব্দুল হুসেন)
 যুগ্মসচিব (প্রশাসন, ব্লক-১)

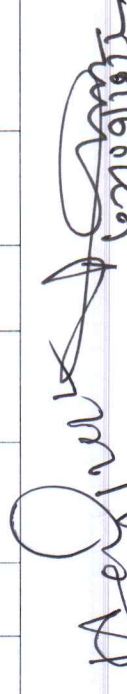

 (মোঃ রফিকুল ইসলাম)
 অতিরিক্ত সচিব (প্রশাসন ও অর্থ)


 (মোঃ কাশাল হোসেন)
 সচিব

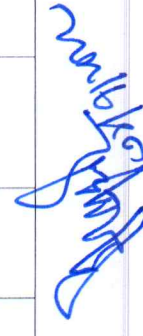
Annual Procurement Plan (Goods) for the financial year 2022-2023

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Name of the Purchase	Description of Procurement package goods	Unit	Qty.	Procurement Method & Type	Contract Approving Authority	Source of Funds	Budget Allocations	Time Code for Process	Invitation/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Completion of Contract	Total time (in days) (cl- 10-16)
3) Computer & ICT Equipments	Desktop Computer	Nos	10	OTM	Secretary TMED	GOB	Code- 4112202 @ 75,00,000/-	Planned Date	01/09/22	02/10/22	23/10/22	30/10/22	07/11/22	21/11/22	20/12/22	--
	Laser B/W Printer	Nos	05					Planned Day	0 Day	28 Days	21 Days	07 Days	07 Days	14 Days	28 Days	105 Days
	Scanner (Legal Size)	Nos	05					Actual Date								
4) Office Furniture	Executive Table	NOS	01	OTM	Secretary TMED	GOB	Code- 4112314 55,00,000/-	Planned Date	01/10/22	01/11/22	07/11/22	14/11/22	21/11/22	04/12/22	04/01/23	--
	Executive Chair	NOS	01					Planned Day	0 Day	28 Days	21 Days	07 Days	07 Days	14 Days	28 Days	105 Days
	Executive Sofa Set	NOS	01					Actual Date								
	Officer Table (Full Secretariat)	NOS	05													
	Officer Chair (Revolving)	NOS	05													
	AO/PO Table (Half Secretariat)	NOS	07													
	AO/PO Chair	NOS	07													
	Computer Table	NOS	07													
	Computer Chair	NOS	07													
	Side Rack	NOS	05													
	Wooden Chair	NOS	05													
	Center Table/ Tea table	NOS	05													


(মোঃ আসাদুজ্জামান)
প্রশাসনিক কর্মকর্তা


(মোঃ আসাদুজ্জামান)
উপসচিব (সেবা)

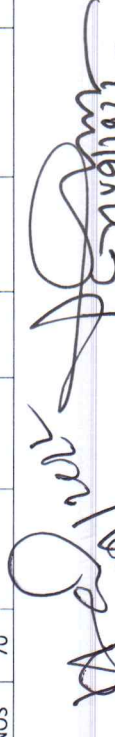

(মোঃ আবদুল হকিম)
মুদ্রাসচিব (প্রশাসন, গ্রাক-১)


(মোঃ কামাল হোসেন)
সচিব

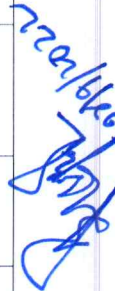
Annual Procurement Plan (Goods) for the financial year 2022-2023

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5) Stationary Items	Visitor Chair	NOS	20													
	Coat Stand	Nos	02													
	Offset paper (A4 Size)	Rim	900	OTM for Frame Work	Secretary TMED	GOB		Planned Date	01/11/22	01/12/22	07/12/22	14/12/22	21/12/22	04/01/23	04/02/23	--
	Offset paper (Ligal Size)	Rim	100					Planned Day	0 Day	28 Days	21 Days	07 Days	07 Days	14 Days	28 Days	105 Days
	Gray ribbon / file barrier ribbon	Role	300					Actual Date								
	File tag	Bundle	50													
	Cloth Duster	NOS	500													
	Kham/ Envelope (A4, A6, Envelop)	Dozens	400													
	Ballpen	Dozens	100													
	Signpen (V5, V7)	Dozens	40													
	Highlighter/ Marker Pen	Dozens	20													
	Wood Pencil	Dozens	20													
	Eraser	Dozens	10													
	Sharpener	Dozens	10													
	Stapler Machine (Midium)	NOS	70													
	Stapler Machine	NOS	70													


 (মুহাসিদ রাশেদ রাশিদ)
 (মোঃ আসামুজ্জামান)
 প্রশাসনিক কর্মকর্তা


 (মুহাসিদ রাশেদ রাশিদ)
 (মোঃ আবদুল্লাহ আলী)
 যুগ্মসচিব (প্রশাসন, ব্লক-১)


 (মোঃ রফিকুল ইসলাম)
 জতিরিক্ত সচিব (প্রশাসন ও জর)


 (মোঃ কামাল হোসেন)
 সচিব

Annual Procurement Plan (Goods) for the financial year 2022-2023

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6) Miscellaneous Items	(Small)															
	Stapler Machine	Box	200													
	Pin (Midium)															
	Stapler Machine	Box	200													
	Pin (Small)															
	James Clip	Box	150													
	Paper Curter	NOS	50													
	Transparent meeting folder	Dozens	800													
	Stick gum	NOS	150													
	Binding Tape	NOS	150													
	Scotch Tape	NOS	150													
	Pen Stand/Pen Pot	NOS	25													
	Stamp Pad ink	NOS	15													
	Stamp Pad	NOS	30													
	Yarn cocoon (মুতর গুটি)	NOS	100													
	Electric Kettle	NOS	12	OTM for	Secretary	GOB	Code- 3255105 @ 60,00,000/-	Planned Date	01/11/22	01/12/22	07/12/22	14/12/22	21/12/22	04/01/23	04/02/23	--
	Plastic Bucket (Medium Size)	NOS	20	Frame Work	TMED			Planned Day	0 Day	28 Days	21 Days	07 Days	07 Days	14 Days	28 Days	105 Days
	Plastic Buset (Medium Size)	NOS	50					Actual Date								
	Plastic Mug (Medium Size)	NOS	20													


 (মোঃ মাসুদ আলম)
 প্রশাসনিক কর্মকর্তা


 (মুহাসিব আলম ইসলাম)
 উপকর্তা (সেবা)


 (মোঃ আব্দুল মুজাম্মান)
 ফরাসি প্রশাসন, প্রক-১


 (মোঃ হুমায়ুন ইসলাম)
 অতিরিক্ত সচিব (প্রশাসন ও অর্থ)


 (মোঃ কামাল হোসেন)
 সচিব

2022/12/22

Annual Procurement Plan (Goods) for the financial year 2022-2023

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	Water Bottle (Food Grade Plastic, High Quality)	Dozens	10													
	Umbrella	NOS	12													
	Duster (Chicken Feathers)	NOS	30													
	Towels (Size: L, M & S)	NOS	100													
	Toilet Soap	NOS	300													
	Hand Wash with Spray	NOS	500													
	Dish Wash (Liquid)	NOS	200													
	Washing Powder	NOS	200													
	Facial Tissue	Box	800													
	Toilet Tissue	Role	800													
	Air Freshner	NOS	200													
	Calculator	NOS	30													
	Wall Clock	NOS	20													
	Pencil Battery	Dozens	100													
	Remote Battery	Dozens	50													
	Calling Bell Battery	Dozens	10													
	Mosquito repellent spray	NOS	300													


 (মোঃ মাসুদুল আলম)
 প্রশাসনিক কর্মকর্তা


 (মোঃ মাসুদুল আলম)
 উপসচিব (সিএ)


 (মোঃ মাসুদুল ইসলাম)
 অতিরিক্ত সচিব (প্রশাসন ও অর্থ)


 (মোঃ মাসুদুল হোসেন)
 সচিব

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
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7) Office Equipment	Toilet Freshner	NOS	100													
	Papos/ Mat	NOS	20													
	Calling Bell (R/C)	NOS	50													
	Gamcha	NOS	50													
	Selophen Paper	Role	05													
	Toilet Cleaner	NOS	30													
	Glass Cleaner	NOS	50													
	Car air freshner	NOS	50													
	Hand Sanitizer (With Spray)	NOS	400													
	Disinfectant Spray	NOS	300													
	Surgical Face Mask	Box	700													
	Hand Gloves	Box	200													
	First Aid Box	Box	02													
	Photocopier Toner	NOS	10													
	Drill Machine (Hammer)	NOS	01													
	LED Smart TV	NOS	02	OTM/RFQ /Cash Purchase	Secretary TMED	GOB	Code-4112310 45,00,000/-	Planned Date	14/10/22	19/10/22	23/10/22	25/10/22	29/10/22	N/A	13/11/22	--
	Fridge	NOS	02					Planned Day	05 Days	05 Days	05 Days	05 Days	07 Days	N/A	07 Days	30 Days
	Micro Oven	NOS	02					Actual Date								
	Coffee Maker	NOS	01													
	Hand Dryer (for	NOS	04													


 (মোঃ মাসুদ কারিম)
 প্রশাসনিক কর্মকর্তা


 (মুহাম্মদ মাসুদ কারিম)
 উপসচিব (সেবা)


 (মোঃ আব্দুল আজীজ)
 মুদ্রাসচিব (প্রশাসন, ব্রাঞ্চ-১)

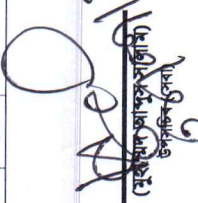

 (মোঃ রফিকুল ইসলাম)
 জতিপিত্ত সচিব (প্রশাসন ও জর্য)


 (মোঃ কামাল হোসেন)
 সচিব

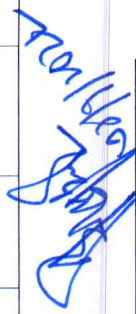
Annual Procurement Plan (Goods) for the financial year 2022-2023

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8) Tele Communication Equipment	wash room)															
	Water Filter Machine	NOS	03													
	Steno Telephone Set	NOS	05	OTM/RFQ/Cash Purchase	Secretary TMED	GOB	Code- 4112204	Planned Date	14/10/22	19/10/22	23/10/22	25/10/22	29/10/22	N/A	13/11/22	--
	Telephone Set	NOS	10					Planned Day	0 Day	05 Days	05 Days	05 Days	07 Days	N/A	07 Days	30 Days
	Intercom Telephone Set	NOS	10					Actual Date								
9) Computer Accessories	Intercom system Extension	NOS	--													
	Network Switch (24 Port)	Nos	01	OTM	Secretary TMED	GOB	Code- 3255101	Planned Date	01/11/22	01/12/22	07/12/22	14/12/22	21/12/22	04/01/23	04/02/23	--
	Power Extension Board (high quality)	NOS	20					Planned Day	0 Day	28 Days	21 Days	07 Days	07 Days	14 Days	28 Days	105 Days
	UPS (Off line)	NOS	10					Actual Date								
	Head Phone	NOS	100													
	Pen drive (64 GB) (high quality)	Nos	30													
	Router (Small Size)	NOS	10													
	Network Switch (05 Port)	Nos	10													
	Networking Cable	Box	02													


 (মোঃ মাসুদ আলম)
 প্রশাসনিক কর্মকর্তা


 (মুহম্মদ মাসুদ আলম)
 উপসচিব (সেবা)


 (মোঃ আব্দুল আজীজ)
 মুদসত্ব (প্রশাসন, বাক-১)

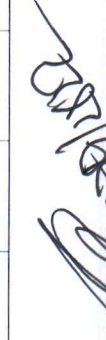

 (মোঃ কামাল হোসেন)
 সচিব

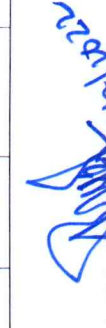
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	SSD Hard Disk (1TB)	Nos	15													
	Network Modular	Nos	20													
	Network Face plate	Nos	20													
	Anti-Virus	Nos	200													
	Toner HP Laserjet M 404 dn (76A)	NOS	160													
	Toner HP Laserjet M 401 dne (80A)	NOS	10													
	Toner Color Laserjet Pro M254 nw (4 color) (202A)	Set	03													
	Toner Color Laserjet Pro M415 nw (4 color)(415A)	Set	09													
	Toner Color Laserjet Pro M416 nw (4 color)(416A)	Set	03													


 (মোঃ আব্দুল করিম সীলাম)
 উপসচিব (সেবা)


 (মোঃ আব্দুল করিম সীলাম)
 উপসচিব (সেবা)


 (মোঃ রফিকুল ইসলাম)
 অতিরিক্ত সচিব (প্রশাসন ও অর্থ)


 (মোঃ কামাল হোসেন)
 সচিব

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10) Books Purchase	Biography of Bangabandhu, books on liberation war, dictionary, employment provisions, books containing speeches of Hon'ble Prime Minister, various reference books etc			OTM/RFQ /Cash Purchase	Secretary TMED	GOB	Code- 3211127 15,00,000/-	Planned Date	14/10/22	19/10/22	23/10/22	25/10/22	29/10/22	N/A	13/11/22	--
	File Cover (With TMED name & Logo)	Dozens	200					Planned Day	0 Day	05 Days	05 Days	05 Days	07 Days	N/A	07 Days	30 Days
	A4 Size Kham (Same)	Dozens	100					Actual Date								
	D.O Letter Pad for Secretary Sir	50 Sheets Pad	10					Planned Date	01/08/22	N/A	N/A	N/A	N/A	N/A	25/09/22	--
11) Printing Items	Summary Kham (Same)	Dozens	100	DPM/OTM /RFQ/Cash Purchase	Secretary TMED	GOB	Code- 3255105 @ 60,00,000/-	Planned Day	0 Day	N/A	N/A	N/A	N/A	N/A	55 Days	55 Days
	Slip Pad/Note Pad (medium size) (Same)	Dozens	50					Actual Date								
	Slip Pad/Note Pad (small size) (Same)	Dozens	50													


 (মোঃ মাসুদ আলম)
 প্রশাসনিক কর্মকর্তা


 (মোঃ মাসুদ আলম)
 উপসচিব (সেবা)


 (মোঃ মাসুদ আলম)
 ইন্সপেক্টর (প্রশাসন, ব্লক-১)

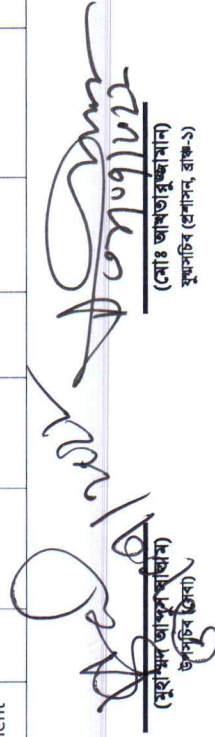

 (মোঃ মাসুদ আলম)
 অতিরিক্ত সচিব (প্রশাসন ও ভবন)


 (মোঃ মাসুদ আলম)
 সচিব

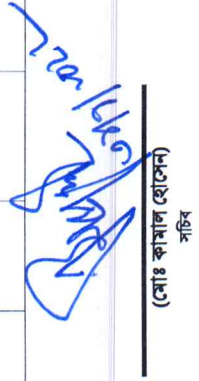
Annual Procurement Plan (Goods) for the financial year 2022-2023

Name of the Purchase	Description of Procurement package goods	Unit	Qnt.	Procurement Method & Type	Contract Approving Authority	Source of Funds	Budget Allocations	Time Code for Process	Invitation/ Advertise ment Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Completion of Contract	Total time (in days) (cl- 10-16)	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
12) Crockery Items	Annual Repot 2021-2022	Copy	500														
	Full Plate (with name & logo)	Dozens	12	OTM/RFQ /Cash Purchase	Secretary TMED	GOB	Code- 3255105 @ @ 60,00,000/-	Planned Date	14/10/22	19/10/22	23/10/22	25/10/22	29/10/22	N/A	13/11/22	--	
	Half Plate (Same)	Dozens	12					Planned Day	0 Day	05 Days	05 Days	05 Days	07 Days	07 Days	N/A	07 Days	30 Days
	Cup-saucer (Same)	Dozens	25					Actual Date									
	Tea Spoon	Dozens	25														
	Table Spoon	Dozens	04														
	Water Glass	Dozens	25														
	Water Jug (Glass)	NOS	20														
	Milk Pot (Same)	NOS	20														
	Sugar Pot (Same)	NOS	20														
Tea Tray	NOS	10															
13) August 15, National Mourning Day	Flower Ring (Tribute)	NOS	01	OTM/RFQ /DPM/ Cash Purchase	Secretary TMED	GOB	Code- 3255105 @ @ 60,00,000/- & Code- 3211111 2,00,00,000/-	Planned Date	14/08/22	N/A	N/A	N/A	N/A	N/A	16/08/22	--	
	Black badge	NOS	300					Planned Day	0 Day	N/A	N/A	N/A	N/A	N/A	N/A	03 Days	03 Days
	Banner	NOS	04					Actual Date									
	Cap	NOS	300														
	Seminar /Conference	Event Manag ment	01														


(মোঃ মাসুদ আলী)
প্রশাসনিক কর্মকর্তা


(মোঃ মাসুদ আলী)
উপসচিব (প্রশাসনিক)

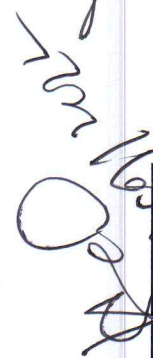

(মোঃ মাসুদ আলী)
সহকারী সচিব (প্রশাসনিক ও অর্থ)


(মোঃ মাসুদ আলী)
সচিব

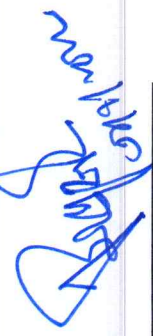
Annual Procurement Plan (Goods) for the financial year 2022-2023

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
Name of the Purchase	Description of Procurement package goods	Unit	Qnt.	Procurement Method & Type	Contract Approving Authority	Source of Funds	Budget Allocations	Time Code for Process	Invitation/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Completion of Contract	Total time (in days) (cl- 10-16)
14) December 16, Great Victory Day	Rally Dress	NOS	300	OTM/RFQ	Secretary TMED	GOB	Code- 3255105 @ 60,00,000/- & Code- 3211111	Planned Date	15/12/22	N/A	N/A	N/A	N/A	N/A	19/12/22	17
	Banner	NOS	01	/DPM/				Planned Day	0 Day	N/A	N/A	N/A	N/A	N/A	05 Days	--
	Cap	NOS	300	Cash				Actual Date								
	Festun	NOS	100	Purchase												
	Participate in the National Parade Square program	Event Manag ment	01													
15) February 21, International Mother Language Day	Seminar /Conference	Event Manag ment	01				Code- 3255105 @ 60,00,000/- & Code- 3211111	Planned Date	20/02/23	N/A	N/A	N/A	N/A	N/A	25/02/23	--
	Flower Ring (Tribute)	NOS	01	OTM/RFQ	Secretary TMED	GOB		Planned Day	0 Day	N/A	N/A	N/A	N/A	N/A	05 Days	05 Days
	Rally Dress	NOS	300	Cash				Actual Date								
	Black badge	NOS	300	Purchase												
	Banner	NOS	04													
	Cap	NOS	300													
	Seminar /Conference	Event Manag ment	01													


 (মোঃ আসাদুজ্জামান)
 প্রশাসনিক কর্মকর্তা


 (মোঃ আসাদুজ্জামান)
 উপসচিব (সেবা)


 (মোঃ রফিকুল ইসলাম)
 অতিরিক্ত সচিব (প্রশাসন ও অর্থ)


 (মোঃ কামাল হোসেন)
 সচিব

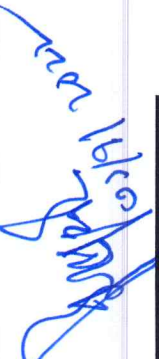
Annual Procurement Plan (Goods) for the financial year 2022-2023

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
Name of the Purchase	Description of Procurement package goods	Unit	Qnt.	Procurement Method & Type	Contract Approving Authority	Source of Funds	Budget Allocations	Time Code for Process	Invitation/ Advertise ment Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Completion of Contract	Total time (in days) (cl- 10-16)
16) March 26, the great Independence Day	Rally Dress	NOS	300	OTM/RFQ /DPM/ Cash Purchase	Secretary TMED	GOB	Code- 3255105 @ 60,00,000/- & Code- 321111 2,00,00,000/-	Planned Date	24/03/23	N/A	N/A	N/A	N/A	N/A	29/03/23	--
	Banner	NOS	01					Planned Day	0 Day	N/A	N/A	N/A	N/A	N/A	05 Days	05 Days
	Cap	NOS	300					Actual Date								
	Festun	NOS	100													
	Participate in the National Parade Square program	Event Manag ment	01													
17) Uniform for Office Staffs	Seminar /Conference	Event Manag ment	01				Code- 3256106 10,00,000/-	Planned Date	14/04/23	19/04/23	23/04/23	25/04/23	29/04/23	N/A	13/05/23	--
	Supply of uniforms to the employees as per government authority	SET	--	RFQ/OTM / Cash Purchase	Secretary TMED	GOB		Planned Day	0 Day	05 Days	05 Days	05 Days	07 Days	N/A	07 Days	30 Days
								Actual Date								


 (মোঃ আসাদুজ্জামান)
 প্রশাসনিক কর্মকর্তা
 ১০/০৭/২০২২


 (মহাস্মদ কারিম সীমানা)
 উপকর্তি (লেনা)
 (মোঃ আশরাফুজ্জামান)
 ফরাসিবি (প্রশাসন, বাক-১)


 (মোঃ রফিকুল ইসলাম)
 অতিরিক্ত সচিব (প্রশাসন ও অর্থ)


 (মোঃ কামাল হোসেন)
 সচিব

Annual Procurement Plan (Goods) for the financial year 2022-2023

Name of the Purchase	1	Description of Procurement package goods	2	Unit	3	Qty.	4	Procurement Method & Type	5	Contract Approving Authority	6	Source of Funds	7	Budget Allocations	8	Time Code for Process	9	Invitation/ Advertise Tender	10	Tender Opening	11	Tender Evaluation	12	Approval to Award	13	Notification of Award	14	Signing of Contract	15	Completion of Contract	16	Total time (in days) (cl- 10-16)	17
18) Purchase of government stamps		Purchase of postage stamps from the treasury for sending official letters		-		--		From Govt. Treasury		Secretary TMED		GOB		Code- 321119		Planned Date		01/10/22		N/A		N/A		N/A		N/A		N/A		30/10/22		--	
19) Cash purchase of various goods on demand basis		Apart from the above list, various types of goods will be purchased in cash if required.		--		--		CASH PURCHASE Rule 81 of PPR-2008 will be followed.		Secretary TMED		GOB		Where that applies		Planned Date		N/A		N/A		N/A		N/A		N/A		N/A		N/A		N/A	
20) Repair of different types of furniture based on demand		Repair of steel cabinets, chairs, tables etc.		--		--		OTM/RFQ / Cash Purchase		Secretary TMED		GOB		Code- 3258102		Planned Date		N/A		N/A		N/A		N/A		N/A		N/A		N/A		N/A	


 (মোঃ মাসুদ হোসেন)
 প্রশাসনিক কর্মকর্তা


 (মুহাম্মদ আব্দুল সাদেক)
 উপসচিব (সি.এস.)


 (মোঃ আব্দুল আজিজ)
 মুদ্রাসচিব (প্রশাসন, গ্রাফ-১)


 (মোঃ রফিকুল ইসলাম)
 অতিরিক্ত সচিব (প্রশাসন ও জর্য)


 (মোঃ কামাল হোসেন)
 সচিব

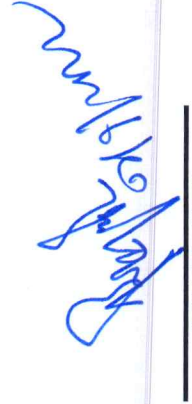
Annual Procurement Plan (Goods) for the financial year 2022-2023

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
Name of the Purchase	Description of Procurement package goods	Unit	Qty.	Procurement Method & Type	Contract Approving Authority	Source of Funds	Budget Allocations	Time Code for Process	Invitation/ Advertise ment Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Completion of Contract	Total time (in days) (cl- 10-16)
21) Repair different types of Computer/ Office Equipments based on demand	Repair of Computer, Photocopy, Internet Line etc.	--	--	OTM/RFQ / Cash Purchase	Secretary TMED	GOB	Code- 3258103 7,00,000/-	Planned Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
								Planned Day	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
								Actual Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22) Repair different types of Vehicle based on demand	Repair of Microbus, Zeep etc.	--	--	OTM/RFQ /DPM/ Cash Purchase	Secretary TMED	GOB	Code- 3258101 10,00,000/-	Planned Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
								Planned Day	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
								Actual Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A


 (মোঃ মাসুম খান)
 প্রাথমিক কর্মকর্তা


 (মোঃ মাসুম খান)
 উপসচিব (সেবা)


 (মোঃ মাসুম খান)
 অতিরিক্ত সচিব (প্রশাসন ও জর)


 (মোঃ মাসুম খান)
 সচিব