

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার

অধ্যক্ষের কার্যালয়

ড. এম এ ওয়াজেদ মিয়া টেন্ডারিং ইঞ্জিনিয়ারিং কলেজ, গীরগঞ্জ, রংপুর।

বার্ষিক ক্রয়-পরিকল্পনা: ২০২৩-২০২৪

| Package No | Description of Procurement Package: Goods | Unit | Quantity | Procurement Method | Contract Approving Authority | Sources of Fund | Estimated Cost (1K) | Time Code for Process | Not Used in Goods | Invite/ Advertise Tender | Tender Opening | Tender Evaluation | Approval to Award | Notification of Award | Signing of the contract | Total time to complete of contract | Time for completion of contract |
|------------|---|-------------|-------------|--------------------|------------------------------|-----------------|---------------------|-------------------------------|-------------------|--------------------------|----------------|-------------------|-------------------|-----------------------|-------------------------|------------------------------------|---------------------------------|
| 1 | | 1 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 16 | 17 | 18 | |
| | | | | | | | | Planned Dated | | 11-Oct-23 | 25-Oct-23 | 08-Nov-23 | 15-Nov-23 | 22-Nov-23 | 20-Dec-23 | | 09-Jan-24 |
| 3211127 | Books and periodicals | As Required | As Required | RFQ/DPM/OTM | Principal | GoB | 80,000 | Planned Days Actual Dates | | | 14 | 14 | 7 | 7 | 28 | 70 | 20 |
| 3252108 | Sanitation items | As Required | As Required | DPM | Principal | GoB | 7000 | Planned Dated Actual Dates | | | | | | | | | |
| 3255105 | Other stationaries | As Required | As Required | RFQ/DPM/OTM | Principal | GoB | 70,000 | Planned Dated Actual Dates | | 11-Sep-23 | 25-Sep-23 | 08-Oct-23 | 15-Oct-23 | 22-Oct-23 | 20-Nov-23 | 70 | 20 |
| 3256102 | Chemical | As Required | As Required | DPM | Principal | GoB | 1,00,000 | Planned Dated Actual Dates | | 11-Oct-23 | 25-Oct-23 | 08-Nov-23 | 15-Nov-23 | 22-Nov-23 | 20-Dec-23 | | 09-Jan-24 |
| 3256103 | Consumer Items | As Required | As Required | DPM/RFQ | Principal | GoB | 2,00,000 | Planned Dated Actual Dates | | 07-Oct-23 | 21-Oct-23 | 04-Nov-23 | 11-Nov-23 | 18-Nov-23 | 16-Dec-23 | 70 | 20 |


(Signature)

| Package No | Description of Procurement Package: Goods | Unit | Quantity | Procurement Method | Contract Approving Authority | Sources of Fund | Estimated Cost (1K) | Time Code for Process | Not Used in Goods | Invite/ Advertise Tender | Tender Opening | Tender Evaluation | Approval to Award | Notification of Award | Signing of the contract | Total time to Contract Signature | Time for completion of contract |
|------------|---|-------------|-------------|--------------------|------------------------------|-----------------|---------------------|-----------------------|-------------------|--------------------------|----------------|-------------------|-------------------|-----------------------|-------------------------|----------------------------------|---------------------------------|
| 3256105 | Raw materials | As Required | 4 | RFQ/DPM | Principal | GoB | 8 | 9 | 10 | 11 | 12 | 13 | 14 | | 16 | 17 | 18 |
| | | | | | | | | Planned Dated | 1-Oct-23 | 15-Oct-23 | 29-Oct-23 | 6-Nov-23 | 13-Nov-23 | 10-Dec-23 | 20-Dec-23 | | |
| | | | | | | | | Planned Days | | 14 | 14 | 7 | 7 | 28 | 70 | 10 | |
| 3256107 | Sports items | As Required | As Required | DPM | Principal | GoB | 70000 | Planned Dated | | 11-Sep-23 | 25-Sep-23 | 08-Oct-23 | 15-Oct-23 | 22-Oct-23 | 20-Nov-23 | | 09-Dec-24 |
| | | | | | | | | Planned Days | | 14 | 14 | 7 | 7 | 28 | 70 | 20 | |
| | | | | | | | | Actual Dates | | | | | | | | | |
| 3257105 | Innovation | As Required | As Required | DPM | Principal | GoB | 45000 | Planned Dated | | 3-Jan-24 | 24-Jan-24 | 7-Feb-24 | 21-Feb-24 | 28-Feb-24 | 6-Mar-24 | | 13-Mar-24 |
| | | | | | | | | Planned Days | | 21 | 14 | 14 | 7 | 7 | 63 | 7 | |
| | | | | | | | | Actual Dates | | | | | | | | | |
| 3257301 | National Days | As Required | As Required | DPM | Principal | GoB | 130000 | Planned Dated | | 1-Nov-23 | 8-Nov-23 | 8-Nov-23 | 11-Nov-23 | 11-Nov-23 | 18-Nov-23 | | 25-Nov-23 |
| | | | | | | | | Planned Days | | 7 | 0 | 3 | 0 | 7 | 17 | 7 | |
| | | | | | | | | Actual Dates | | | | | | | | | |

| Package No | Description of Procurement Package. Goods | Unit | Quantity | Procurement Method | Contract Approving Authority | Sources of Fund | Estimated Cost (1'K) | Time Code for Process | Not Used in Goods | Invite/ Advertise Tender | Tender Opening | Tender Evaluation | Approval to Award | Notification of Award | Signing of the contract | Total time to Contract Signature | Time for completion of contract |
|------------|---|-------------|-------------|--------------------|------------------------------|-----------------|----------------------|---|-------------------|--------------------------|----------------|-------------------|-------------------|-----------------------|-------------------------|----------------------------------|---------------------------------|
| 1 | | 1 | 4 | 5 | 6 | 7 | 8 | 9 Planned Dated Planned Days Actual Dates | 10 | 11 | 12 | 13 | 14 | 16 | 17 | 18 | |
| 3258101 | Repair of Motors | As Required | As Required | RFQ/DPM | Principal | GoB | 50000 | Planned Dated Planned Days Actual Dates | | 1-Oct -23 | 15-Oct-23 | 29-Oct-23 | 6-Nov-23 | 13-Nov-23 | 10-Dec-23 | | 20-Dec-23 |
| 3258102 | Repair of Furniture's | As Required | As Required | R FQ/DPM | Principal | GoB | 50000 | Planned Dated Planned Days Actual Dates | | 3-Jan-24 | 24-Jan-24 | 7-Feb-24 | 21-Feb-24 | 28-Feb-24 | 6-Mar-24 | | 13-Mar-24 |
| 3258103 | Repair of Computer | As Required | As Required | R FQ/DPM | Principal | GoB | 50000 | Planned Dated Planned Days Actual Dates | | 17-Jan-24 | 07-Feb-24 | 20-Feb-24 | 06-Mar-24 | 13-Mar-24 | 20-Mar-24 | | 27-Mar-24 |
| 3258105 | Repair of others Machines & equipment's | As Required | As Required | R FQ/DPM | Principal | GoB | 165000 | Planned Dated Planned Days Actual Dates | | 17-Feb-24 | 20-Mar-24 | 20-Mar-24 | 06-Apr-24 | 13-Apr-24 | 20-Apr-24 | | 27-Apr-24 |
| 4112202 | Purchase of computers and accessories | As Required | As Required | DPM/RFQ | Principal | GoB | 40000 | Planned Dated Planned Days Actual Dates | | 1-Nov-23 | 8-Nov-23 | 8-Nov-23 | 11-Nov-23 | 11-Nov-23 | 18-Nov-23 | | 25-Nov-23 |
| 4112303 | Purchase of electrical equipment | As Required | As Required | DPM/RFQ | Principal | GoB | 20000 | Planned Dated Planned Days Actual Dates | | | | | | | | | |
| 4112310 | Purchase of Office equipment | As Required | As Required | DPM | Principal | GoB | 25000 | Planned Dated Planned Days Actual Dates | | | | | | | | | |

Handwritten signature

| 4112314 | Procurement of Furniture's | As Required | As Required | DPM/RFQ | Principal | GoB | 40000 | Planned Dated | | Planned Dated | | Planned Dated | | Planned Dated | | Planned Dated | | |
|---------|----------------------------|-------------|-------------|---------|-----------|-----|-------|---------------|--------------|---------------|--------------|---------------|--------------|---------------|--------------|---------------|--------------|--|
| | | | | | | | | Planned Days | Actual Dates | Planned Days | Actual Dates | Planned Days | Actual Dates | Planned Days | Actual Dates | Planned Days | Actual Dates | |
| | | | | | | | | 07-Oct-23 | 21-Oct-23 | 04-Nov-23 | 11-Nov-23 | 18-Nov-23 | 16-Dec-23 | 05-Jan-24 | | | | |
| | | | | | | | | | 14 | 14 | 7 | 7 | 28 | 70 | 20 | | | |
| | | | | | | | | 07-Aug-23 | 21-Aug-23 | 04-Sept-23 | 11-Sept-23 | 18-Sept-23 | 16-Oct-23 | 05-Nov-24 | | | | |
| | | | | | | | | | 14 | 14 | 7 | 7 | 28 | 70 | 20 | | | |
| | | | | | | | | | | | | | | | | | | |


 05/09/2023
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