

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার

অর্থস্বকের কার্যালয়

শেখ রেহানা টেক্সটাইল ইঞ্জিনিয়ারিং কলেজ, গোপালগঞ্জ

বার্ষিক ক্রয় পরিকল্পনা: ২০২৪-২০২৫

Package No	Description of Procurement Package: Goods	Unit	Quantity	Procurement Method	Contract Approving Authority	Sources of Fund	Estimated Cost (TK)	Time		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	
								Code for Process	Process										
1		1	4	5	6	7	8	9	10		11	12	13	14		16	17	18	
3211127	Books and periodicals	As Required	As Required	RFQ/DPM/OTM	Principal	GoB	85,000	Planned Dated			11-Oct-24	25-Oct-24	08-Nov-24	15-Nov-24	22-Nov-24	20-Dec-24	70	09-Jan-25	
								Planned Dated											
								Planned Dated											
								Planned Dated											
3252108	Sanitation items	As Required	As Required	DPM	Principal	GoB	6000	Planned Dated			11-Sep-24	25-Sep-24	08-Oct-24	15-Oct-24	22-Oct-24	20-Nov-24	70	09-Dec-24	
								Actual Dates											
								Planned Dated											
								Planned Dated											
								Actual Dates											
3255105	Paper, marker and Other items	As Required	As Required	RFQ/DPM/OTM	Principal	GoB	75,000	Planned Dated			11-Oct-24	25-Oct-24	08-Nov-24	15-Nov-24	22-Nov-24	20-Dec-24	70	09-Jan-25	
								Actual Dates											
								Planned Dated											
								Planned Dated											
								Actual Dates											
3256102	Chemical	As Required	As Required	DPM	Principal	GoB	100,000	Planned Dated			07-Oct-24	21-Oct-24	04-Nov-24	11-Nov-24	18-Nov-24	16-Dec-24	70	05-Jan-25	
								Actual Dates											
								Planned Dated											
								Planned Dated											
								Actual Dates											
3256103	Consumer Items	As Required	As Required	DPM/RFQ	Principal	GoB	3,80,000	Planned Dated			07-Oct-24	21-Oct-24	04-Nov-24	11-Nov-24	18-Nov-24	16-Dec-24	70	20	
								Actual Dates											

Handwritten signature/initials.

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
1		1	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
3256105	Raw materials	As Required	As Required	R FQ/DPM	Principal	GoB	150,000	Planned Dated		1-Oct-24	15-Oct-24	29-Oct-24	6-Nov-24	13-Nov-24	10-Dec-24	70	20-Dec-24
								Planned Dated			14	14	7	7	28		
								Planned Dated									
3256107	Sports items	As Required	As Required	DPM	Principal	GoB	80000	Planned Dated									
								Planned Dated									
								Planned Dated									
								Planned Dated									
								Planned Dated									
								Actual Dates									
3257105	Innovation	As Required	As Required	DPM	Principal	GoB	35000	Planned Dated									
								Planned Dated									
								Planned Dated									
								Actual Dates									
								Planned Dated									
								Planned Dated									
								Actual Dates									
3257301	National Days	As Required	As Required	DPM	Principal	GoB	130000	Planned Dated									
								Planned Dated									
								Actual Dates									

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Procurement Package: Goods	Unit	Quantity	Procurement Method	Contract Approving Authority	Sources of Fund	Estimated Cost (1K)	Time Code for Process		Not Used in Goods	Invit, 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
							Planned Dated	Actual Dates									
	1	4	5	6	7	8	9	10		11	12	13	14		16	17	18
328101	As Required	As Required	RFQ/DPM	Principal	GoB	125000	Planned Dated Planned Days Actual Dates			1-Oct-24	15-Oct-24	29-Oct-24	6-Nov-24	13-Nov-24	10-Dec-24	70	10
328102	As Required	As Required	RFQ/DPM	Principal	GoB	100,000	Planned Dated Planned Days Actual Dates			3-Jan-24	24-Jan-24	7-Feb-24	21-Feb-24	28-Feb-24	6-Mar-24	63	7
328103	As Required	As Required	RFQ/DPM	Principal	GoB	110000	Planned Dated Planned Days Actual Dates			17-Jan-24	07-Feb-24	20-Feb-24	06-Mar-24	13-Mar-24	20-Mar-24	62	7
328105	As Required	As Required	RFQ/DPM	Principal	GoB	165000	Planned Dated Planned Days Actual Dates			17-Feb-24	07-Mar-24	20-Mar-24	06-Apr-24	13-Apr-24	20-Apr-24	62	7
4112202	As Required	As Required	DPM/RFQ	Principal	GoB	100000	Planned Dated Planned Days Actual Dates			1-Nov-24	8-Nov-24	8-Nov-24	11-Nov-24	11-Nov-24	18-Nov-24	17	7
4112403	As Required	As Required	DPM/RFQ	Principal	GoB	45000	Planned Dated Planned Days Actual Dates										
4112405	As Required	As Required	DPM	Principal	GoB	15000	Planned Dated Planned Days Actual Dates										

2410	Purchase of Office equipment	As Required	As Required	DPM	Principal	GOB	45000	Planned		Planned Dated	Planned Days	Actual Dates	Planned Dated	Planned Days	Actual Dates	Planned Dated	Planned Days	Actual Dates					
								Dated	Days														
4112414	Procurement of Furniture's	As Required	As Required	DPM/RFQ	Principal	GOB	130000	Planned		07-Aug-24	21-Aug-24	14	04-Nov-24	14	11-Nov-24	7	18-Nov-24	7	16-Dec-24	28	70	05-Jan-25	20
								Dated															
3243102	Gas and Fuel	As Required	As Required	DPM/RFQ	Principal	GOB	200000	Planned		07-Aug-24	21-Aug-24	14	04-Nov-24	14	11-Nov-24	7	18-Nov-24	7	16-Oct-24	28	70	05-Nov-24	20
								Dated															

[Signature]
10.07.24

(इंजि. नयन चन्द्र शोष)
अध्यक्ष (अति: दायित्व)
शेख रेहाना टेक्स्टाईल इंजिनियरिंग कलेज, गोपालगंज