গণপ্রজাতন্ত্রী বাংলাদেশ সরকার

অধ্যক্ষের কার্যালয়

শহীদ আবদুর রব সেরনিয়াবাত টেক্সটাইল ইঞ্জিনিয়ারিং কলেজ, বরিশাল।

বার্ষিক ক্রয়-পরিকল্পনা: ২০২১ -২০২২

Package No	Description of Procurement Package: Goods	Unit	Quantity	Procurement Method	Contract Approving Authority	Sources of Fund	Estimated Cost (TK)	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		16	17	18
3211111	Event Management of Seminar	As Required	As Required	Direct Purchase	Principal	GoB	15000	Planned Dated									
								Planned Days									
								Actual Dates									
3211127	Books and periodicals	As Required	As Required	RFQ/DPM/ OTM	Principal	GoB	100,000	Planned Dated		11-Oct-21	25-Oct-21	08-Nov-21	15-Nov21	22-Nov-21	20-Dce-21		09-Jan-22
								Planned Days			14	14	7	7	28	70	20
								Actual Dates									
3252108	Sanitation items	As Required	As Required	DPM	Principal	GoB	9000	Planned Dated									
								Planned Days									
								Actual Dates									
3255105	Paper, marker and Other items	As Required	As Required	DPM	Principal	GoB	60,000	Planned Dated									
								Planned Days									
								Actual Dates									
3256103	Consumer Items	As Required	As Required	DPM/RFQ	Principal	GoB	3,00,000	Planned Dated		07-Oct-21	21-Oct-21	04-Nov-21	11-Nov21	18-Nov-21	16-Dce-21		05-Jan-22
								Planned Days			14	14	7	7	28	70	20
								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 Evaluatio n	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		16	17	18
3256106	Dress for 4th grade employee	As Required	As Required	R.PQ/ Direct Purchase	Principal	GoB	60000	Planned Dated		1-Dec-21	8-Dec-21	8-Dec-21	11-Dec-21	11-Dec-21	18-Dec-21		25-Dec-21
								Planned Days			7	0	3	0	7	17	7
								Actual Dates									
3256102	Chemicals	As Required	As Required	RFQ/DPM	Principal	GoB	60000	Planned Dated		3-Jan-22	24-Jan-22	7-Feb-22	21-Feb-22	28-Feb-22	6-Mar-22		13-Mar-22
								Planned Days			21	14	14	7	7	63	7
								Actual Dates									
3256105	Raw materials	As Required	As Required	R.FQ/DPM	Principal	GoB	100,000	Planned Dated		1-Oct -21	15-Oct-21	29-Oct-21	6-Nov-21	13-Nov-21	10-Dec-21		20-Dec-21
								Planned Days			14	14	7	7	28	70	10
								Actual Dates									
3256107	Sports items	As Required	As Required	DPM	Principal	GoB	50000	Planned Dated									
								Planned Days									
								Actual Dates									
3257105	Innovation	As Required	As Required	DPM	Principal	GoB	65000	Planned Dated									
								Planned Days									
								Actual Dates									

Package No	Description of Procurement Package: Goods	Unit	Quantity	Procurement Method	Contract Approving Authority	Sources of Fund	Estimated Cost (TK)	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		16	17	18
3257301	National Days	As Required	As Required	DPM	Principal	GoB	100000	Planned Dated									
								Planned Days									
								Actual Dates									
3258101	Repair of Motors	As Required	As Required	RFQ/DPM	Principal	GoB	100000	Planned Dated		1-Oct -21	15-Oct-21	29-Oct-21	6-Nov-21	13-Nov-21	10-Dec-21		20-Dec-21
								Planned Days			14	14	7	7	28	70	10
								Actual Dates									
3258102	Repair of Furniture's	As Required	As Required	R.FQ/DPM	Principal	GoB	100,000	Planned Dated		3-Jan-22	24-Jan-22	7-Feb-22	21-Feb-22	28-Feb-22	6-Mar-22		13-Mar-22
								Planned Days			21	14	14	7	7	63	7
								Actual Dates									
3258105	Repair of Computer	As Required	As Required	R.FQ/DPM	Principal	GoB	100000	Planned Dated		17-Jan-22	07-Feb-22	20-Feb-22	06-Mar-22	13-Mar-22	20-Mar-22		27-Mar-22
								Planned Days			21	13	14	7	7	62	7
								Actual Dates									
3258105	Repair of others Machines & equipment's	As Required	As Required	R.FQ/DPM	Principal	GoB	130000	Planned Dated		17-Feb-22	07-Mar-22	20-Mar-22	06-Apr-22	13-Apr-22	20-Apr-22		27-Apr-22
								Planned Days			21	13	14	7	7	62	7
								Actual Dates									
4112202	Purchase of computers and accessories	As Required	As Required	DPM/RFQ	Principal	GoB	50000	Planned Dated		1-Nov-21	8-Nov-21	8-Nov-21	11-Nov-21	11-Nov-21	18-Nov-21		25-Nov-21
								Planned Days			7	0	3	0	7	17	7
								Actual Dates									
4112204	Purchase of Telecommunications equipment	As Required	As Required	DPM/RFQ	Principal	GoB	50000	Planned Dated		1-Oct-21	8-Oct-21	8-Oct-21	11-Oct-21	11-Oct-21	18-Oct-21		25-Oct-21
								Planned Days			7	0	3	0	7	17	7
								Actual Dates									