

১৫/০৭/২৩

১৫/০৭/২৩

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
মহাশক্তি প্রেরণ কেন্দ্র
বাংলাদেশ বেতার, ধামরাই, ঢাকা।

১৫/০৭/২৩

সংখ্যা : ১৫.৫৩.২৬১৪.৩০২.০৭.০০১.২১.

বাংলাদেশ বেতার সংরক্ষণ অধিদপ্তর
ডায়েরী নম্বর: ১৫৬৭/২৩
তারিখ: ১৫/০৭/২৩

তারিখ :

১৫/০৭/২৩

বিষয় : ২০২৩-২০২৪ অর্থ বছরের বরাদ্দ মোতাবেক ক্রয় পরিকল্পনা অনুমোদন সংক্রান্ত।

সূত্র : সদর দপ্তর, বাংলাদেশ বেতার, ঢাকা এর ০৯-০৭-২০২৩খ্রিঃ তারিখের ১৫.৫৩.০০০০.০১১.২০.০০১.২৩.৬৪৯ নং পত্র।

উপর্যুক্ত বিষয়ে ও সূত্রোক্ত পত্রের আলোকে, পাবলিক প্রকিউরমেন্ট আইন, ২০০৬ ও পাবলিক প্রকিউরমেন্ট বিধিমালা, ২০০৮ এর বিধি ১৬(৭) অনুযায়ী ২০২৩-২০২৪ সালের কোড ভিত্তিক প্রাপ্ত বাজেট সমূহের বিপরীতে ১৮ কলামে এ দপ্তরের বার্ষিক ক্রয় পরিকল্পনা নির্ধারিত ছকে সদয় অনুমোদনের জন্য এতদসঙ্গে সংযুক্ত করে প্রেরণ করা হলো।

সংযোজন : বর্ণনামতে ১৩ পাতা।

১৫/০৭/২৩

স্বাঃ—
(রনজিৎ কুমার মন্ডল)
সিনিয়র প্রকৌশলী

অতিরিক্ত প্রধান প্রকৌশলীর দৈনন্দিন দায়িত্বে

ফোন : ০২-২২৩৩৭১০৭৩

ই-মেইল : acespt@betar.gov.bd

মহাপরিচালক
বাংলাদেশ বেতার
৩১/১, সৈয়দ মাহবুব মোরশেদ সরগি
আগারগাঁও, ঢাকা-১২০৭।

সংখ্যা : ১৫.৫৩.২৬১৪.৩০২.০৭.০০১.২১.

১৬৬০

তারিখ : ১৬/০৭/২৩

অনুলিপি :

- ১। প্রধান প্রকৌশলী, বাংলাদেশ বেতার, ৩১, সৈয়দ মাহবুব মোরশেদ সরগি, আগারগাঁও, ঢাকা-১২০৭।
- ২। নথি।

১৬/০৭/২৩
(রনজিৎ কুমার মন্ডল)
সিনিয়র প্রকৌশলী

অতিরিক্ত প্রধান প্রকৌশলীর দৈনন্দিন দায়িত্বে

APP Economic Code # 3211102
Budget: 400 Thousand Taka

Estimated cost in Thousand Taka

Package No (with Economic Code no)	Description of Procurement Package Works Cleaning and Washing Code: 3211102	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Sources of Funds	Estd. Cost in Thousand Tk.	Time code for process	Not Used in goods	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of contract	Total time to contract signature	Time for completion of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
Lot-1 3211102	Clean and washing: (i) Cleaning under feeder line area from mast, antenna to T/R hall and entire antenna field. Cleaning of outdoors & indoor substation area, main store building area, pump building area, reactor building area, generator building area, workshop building area, office building area, T/R hall area main gate reception building area, police barrack area, Ansar barrack area, dormitory and office garden, car garage, walkway, whole office, dormitory, Shifting and clearing of goods from one store to other stores of office building.	As required	As required	RFQ	Additional Chief Engineer (Authorized Officer)	GoB	150	Planned Dates		17.08.23	24.08.23	24.08.23	24.08.23	24.08.23	24.08.23	24.09.2023	Up to June/24
								Planned Days			07 days	0	0	0	0	30 days	
								Actual Dates									
Lot-2 3211102	Clean and washing: Cleaning of mast antenna foundation, under feeder line area from mast antenna to T/R hall and entire antenna field. Cleaning of outdoors & indoor substation area, main store building area, pump building area, reactor building area, generator building area, workshop building area, office building area, T/R hall area, main gate reception building area, police barrack area, Ansar Barrack area, dormitory and office garden, whole office, 33kV sub-station .	As required	As required	RFQ	Additional Chief Engineer (Authorized Officer)	GoB	150	Planned Dates		27.12.23	04.01.24	04.01.24	04.01.24	04.01.24	04.01.24	24.01.2024	Up to June/24
								Planned Days			07 days	0	0	0	0	20 days	
								Actual Dates									
Lot-3 3211102	Clean and washing: Cleaning under feeder line area from mast antenna to T/R hall and entire antennal field. Cleaning of outdoors & indoor substation area, main store building area, pump building area, reactor building area, generator building area, workshop building area, office building area, T/R hall area, , main gate reception building area, police barrack area, Ansar barrack area, dormitory and office garden, whole office, (ii) Purchase of goods for cleaning and washing (Soap, Hand wash, Odonil, floor cleaner, broom etc.), Mower, Vacuum cleaner, Harpic, Phenol, Ketc.	As required	As required	DPM/DCP	Additional Chief Engineer (Authorized Officer)	GoB	100	Planned Dates									Up to June/24
								Planned Days									
								Actual Dates									

APP Economic Code # 3211117
Budget: 300 Thousand Taka

Financial Year: 2023-24

Estimated cost in Thousand Taka

Package No (with Economic Code no)	Description of Procurement Package goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Sources of Funds	Estd. Cost in Thousand Tk.	Time code for process	Not Used in goods	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of contract	Total time to contract signature	Time for completion of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
Lot-1 3211117	Office Internet equipment's purchase: Purchasing Internet Modem, Router, Network Switch, Server Rack, Internet Server, Database server, Charger, Rechargeable Battery, Server Rack, Internet wireless access points, TJ Box, IP Based HDMI Extender, CAT-6 Cable, Fiber optic Cable, Patch cord, RJ-45 connector, Rj 45 Modular, Optical Modular, SFP Casing, SFP, Media converter, Online UPS, Telephone set etc.	As required	As required	LTM	Additional Chief Engineer (Authorized Officer)	GoB	200	Planned Dates		02.10.23	17.10.23	17.10.23	17.10.23	17.10.23	17.10.23	16.11.2023	Up to June/24
								Planned Days		14 days	0	0	0	0	30 days		
								Actual Dates									
Lot-2 3211117	Payment of ISP, Purchasing CAT-6 Cable, Fiber optic Cable, Patch cord, RJ-45 connector, Rj 45 Modular, Optical Modular, SFP Casing, SFP, Media converter etc.	As required	As required	DPM/DCP	Additional Chief Engineer (Authorized Officer)	GoB	100	Planned Dates									Up to June/24
								Planned Days									
								Actual Dates									

APP Economic Code # 3211127
Budget: 30 Thousand Taka

Financial Year: 2023-24

Estimated cost in Thousand Taka

Package No (with Economic Code no)	Description of Procurement Package goods Books/Newspaper Code: 3211127	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Sources of Funds	Estd. Cost in Thousand Tk.	Time code for process	Not Used in goods	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of contract	Total time to contract signature	Time for completion of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
Lot-1 3211127	Purchase of Books/Newspapers: Purchase of Technical/ Official / Religious Books, others necessary Books and newspapers etc	As required	As required	DPM/DCP	Additional Chief Engineer (Authorized Officer)	GoB	30	Planned Dates									Up to June/2024
								Planned Days									
								Actual Dates									

APP Economic Code # 3252108
Budget: 30 Thousand Taka

Financial Year: 2023-24

Estimated cost in Thousand Taka

Package No (with Economic Code no)	Description of Procurement Package goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Sources of Funds	Estd. Cost in Thousand Tk.	Time code for process	Not Used in goods	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of contract	Total time to contract signature	Time for completion of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
Lot-1, 3252108	Sanitation Goods: Hand sanitizer, Dettol, First Aid Box, Face Mask, Toilet tissue, Apron, Cotton, Hexisol, Disinfectant solution, Antiseptic cream, BP machine, Sugar test machine, Hand gloves, necessary Medicine and equipment etc.	As required	As required	DPM/DCP	Additional Chief Engineer (Authorized Officer)	GoB	30	Planned Dates									Up to June/2024
								Planned Days									
								Actual Dates									

APP Economic Code # 3256103
Budget: 50 Thousand Taka

Financial Year: 2023-24

Estimated cost in Thousand Taka

Package No (with Economic Code no)	Description of Procurement Package goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Sources of Funds	Estd. Cost in Thousand Tk.	Time code for process	Not Used in goods	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of contract	Total time to contract signature	Time for completion of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
Lot-1 3256103	Useable Goods: Rain Coats, Purchase of crockery (Tea Cup, Spoon, Plate, Glass/ Mug/Jug etc.), Towel, Curtain, Clock, Digital Clock, Electric Kettle etc.	As required	As required	DPM/DCP	Additional Chief Engineer (Authorized Officer)	GoB	50	Planned Dates									Up to June/2024
								Planned Days									
								Actual Dates									

Budget: 300 Thousand Taka

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APP Economic Code # 3255101

Financial Year: 2023-24

Estimated cost in Thousand Taka

Budget: 150 Thousand Taka

Package No (with Economic Code no)	Description of Procurement Package goods Computer Equipment's Code: 3255101	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Sources of Funds	Estd. Cost in Thousand Tk.	Time code for process	Not Used in goods	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of contract	Total time to contract signature	Time for completion of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
Lot-1 3255101	Computer Equipment's: Purchase of Toner/Cartage, Printer, DVD Drive, Pen drive, Monitor, Keyboard, Mouse, Different types of Converter Cable, Scanner, Processor, Motherboard, Ram, Hard Disk, Graphics Card, Power Supply, Wi-Fi Dongle, Blank DVD, USB Hub, USB Extension Cable, Software CD/DVD, Operating System CD/DVD, External Hard Disk, UPS, Online UPS etc.	As required	As required	RFQ	Additional Chief Engineer (Authorized Officer)	GoB	150	Planned Dates		06.11.23	13.11.23	13.11.23	13.11.23	13.11.23	13.11.23	28.11.2023	Up to June/24
								Planned Days			07 days	0	0	0	0	15 days	
								Actual Dates									

APP Economic Code # 3255105
Budget 300 Thousand Taka

Financial Year: 2023-24

Estimated cost in Thousand Taka

Package No (with Economic Code no)	Description of Procurement Package goods Printing and Fancy Goods Code: 3255105	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estimate Cost in Thousand Tk.	Time code for process	Not Used in goods	Invite/Advise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of contract	Total time to contract signature	Time for completion of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
Lot-1 3255105	Purchase of Stationery Items: Register Books, Paper, Envelop, Offset Paper, Note pads, Pen pots, Highlighter Pen, Pencil, Pencil Case, Sharpener, Erase, Stapler, Scissors, Paper cutting Knife, Diary, Ruler, Calculator, Air Freshener, Binding Tape, Key Bags, National Flag, Flag Rope, Marker pen, Clip File, Gum Tube, File Box, Desk Calendar Stand, Paper Tray, Punch Machine, Wall Clock, Toner/Cartage for photocopy machine, Duster, Dust bin, Tissue Box, Paper weight and other stationery items, Air Fresheners, Aerosol, Napthaniel, Umbrella, Mosquito Coil, Pencil Battery, Measuring tape, different type of banner, Plastic Bucket, Permanent Marker etc.	As required	As required	RFQ	Additional Chief Engineer (Authorized Officer)	GoB	200	Planned date		06.11.23	13.11.23	13.11.23	13.11.23	13.11.23	13.11.23	28.11.2023	Up to Sep/2023
								Planned days		07 days	0	0	0	0	15 days	07 days	
								Actual days									
Lot-2 3255105	Purchase of Stationery Items: Paper, Envelop, Offset Paper, Note pads, Pen pots, Highlighter Pen, Pencil, Pencil Case, Sharpener, Erase, Stapler, Scissors, Paper cutting Knife, Diary, Ruler, Calculator, Air Freshener, Binding Tape, Key Bags, different type of banner, Plastic Bucket, Permanent Marker, Register Books, National Flag, Flag Rope, Marker pen, Clip File, Gum Tube, File Box, Desk Calendar Stand, Paper Tray, Punch Machine, Bucket, Wall Clock, Toner/Cartage for photocopy machine, Duster, Dust bin, Tissue Box, Paper weight and other stationery items, Air Fresheners, Aerosol, Napthaniel, Umbrella, Mosquito Coil, Pencil Battery, Measuring tape etc.	As required	As required	DPM/DCP	Additional Chief Engineer (Authorized Officer)	GoB	100	Planned date									Up to June/24
								Planned days									
								Actual days									

Estimated cost in Thousand Taka

Budget: 300 Thousand Taka

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APP Economic Code # 3257304

Financial Year: 2023-24

Estimated cost in Thousand Taka

Budget: 300 Thousand Taka

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APP Economic Code # 3258102
Budget: 200 Thousand Taka

Financial Year: 2023-24

Estimated cost in Thousand Taka

Package No (with Economic Code no)	Description of Procurement package Works Furniture Maintenance Code: 3258102	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Sources of Funds	Estd. Cost in Thousand Tk.	Time code for process	Not Used in goods	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of contract	Total time to contract signature	Time for completion of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
Lot-1 3258102	Repair and maintenance of chair, table, file cabinet, almirah, sofa, wear drop, curtain setting accessories, cot, bed sheet, computer table, bookshelf, showcase etc.	As required	As required	RFQ	Additional Chief Engineer (Authorized Officer)	GoB	200	Planned Dates		10.11.2023	26.11.2023	26.11.2023	26.11.2023	26.11.2023	26.11.2023	24.12.2023	Up to Dec/23
								Planned Days			14 days	0	0	0	0	30 days	
								Actual Dates									

APP Economic Code # 3258103
Budget: 200 Thousand Taka

Financial Year: 2023-24

Estimated cost in Thousand Taka

Package No (with Economic Code no)	Description of Procurement package Works Computer Maintenance Code: 3258103	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Sources of Funds	Estd. Cost in Thousand Tk.	Time code for process	Not Used in goods	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of contract	Total time to contract signature	Time for completion of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
Lot-1 3258103	Computer Equipment's: (i) Maintenance and repair of Desktop/Laptop, Printer, UPS, Server Rack, Network switch, Computer motherboard, Processor, RAM, DVD Drive, Monitor, Keyboard, Mouse, Different types of Converter Cable, Scanner, Projector etc. (ii) Maintenance of Router, Switch, Online UPS, Offline UPS (iii) Maintenance of Server, Local Area Network, Printers, Scanner etc.	As required	As required	RFQ	Additional Chief Engineer (Authorized Officer)	GoB	200	Planned Dates		02.10.23	17.10.23	17.10.23	17.10.23	17.10.23	17.10.23	16.11.2023	Up to June/2024
								Planned Days			14 days	0	0	0	0	30 days	
								Actual Dates									

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APP Economic Code # 3258105

Financial Year: 2023-24

Estimated cost in Thousand Taka

Budget: 800 Thousand Taka

Package No (with Economic Code no)	Description of Procurement Package Works Other Machineries and Equipments: Code : 3258105	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source s of Funds	Estd. Cost in Thousand Tk.	Time code for process	Not Used in goods	Invite/ Advertis e Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of contract	Total time to contract signature	Time for completio n of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
Lot-1 3258105	(i)Repair and maintenance of 5MVA Transformer, Change of Transformer Oil, Oil centrifuge. (ii) Repair and maintenance of 3000 KVA AVR, VCBs, 33/11 KV VCB, VCB Panel, VCB Control Unit, Battery Charger Unit, Different types of relay, Indoor sub-station & Outdoor sub-station's equipment's. (iii)Repair and maintenance of Security Lighting system through Solar panel and lights, 110V DC System. (iv)Preparation of transmitter air filter and repair of old air filter (v) Repair of pedestal fan & electrical fan and paint of pedestal fan & electrical fan. (vi) Repair & Greasing of antenna switching matrix, Repair of Dummy Load, Feeder Line, (vii) Repair and maintenance of transmitter and accessories (viii) Repair of Distill water plant and Pump (ix) Power supply panel (x) different rating's UPS. Repair and maintenance of IP audio codec, network, switch, router, satellite equipment. (xi)Repair of Air conditioner, Security Light, 3-Phase heat exchanger Motor, repair of lathe machine, drill machine etc.	As required	As required	RFQ	Additional Chief Engineer (Authorized Officer)	GoB	600	Planned Dates		03.09.23	10.09.23	10.09.23	10.09.23	10.09.23	10.09.23	03.10.2023	Up to June/2024
								Planned Days		07 days	0	0	0	0	30 days		
								Actual Dates									
lot-2 3258105	(i) Repair of 1000 KVA, 42 KVA Generator and generator's accessories, bus-bar panel, ATS, LBS (ii) Repair of lighting system of office building, T/R hall, workshop, main store, police barrack, water pump, Ansar barrack, generator room, reactor room, office garden, whole street security light, STL room etc. repair and maintenance of power supply panel for main building, repair of PFI, repair of digital signboard, repair of lathe machine, drill machine, Repair of 200 KV, 1000 KV AVR, Repair and Maintenance of Transmitter, Repair of lathe machine, drill machine etc.	As required	As required	RFQ	Additional Chief Engineer (Authorized Officer)	GoB	150	Planned Dates		01.01.24	07.01.24	07.01.24	07.01.24	07.01.24	07.01.24	22.01.2024	Up to June/2024
								Planned Days		07 days	0	0	0	0	15 days		
								Actual Dates									
Lot-3 3258105	Miscellaneous Photo copy machine, Fax , scanner , repair of heat exchanger motor, Repair and Maintenance of Transmitter, Repair of Power Supply panel, Bus-bar panel etc.	As required	As required	DPM/DCP	Additional Chief Engineer (Authorized Officer)	GoB	50	Planned Dates									Up to June/2024
								Planned Days									
								Actual Dates									

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APP Economic Code # 3258106
Budget: 650 Thousand Taka

Financial Year: 2023-24

Estimated cost in Thousand Taka

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Package No (with Economic Code no)	Description of Procurement Package Works Residential Buildings Code: 3258106	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Sources of Funds	Estd. Cost in Thousand Tk.	Time code for process	Not Use d in goods	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of contract	Total time to contract signature	Time for completion of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
Lot-1 3258106	Residential buildings: (i) Repair Works of Boundary Wall. (ii) Repair and Maintenance of Sewerage line. (iii) Repair of water supply line of Dormitory. (iv) Painting. (v) Repair and Maintenance of road from Main gate to Pump House. (vi) Earth Filling of Dormitory (vii) All types of electric works of Dormitory. (viii) Security light repair and replace of Dormitory (ix) All types of sanitation work of Dormitory.	As required	As required	RFQ	Additional Chief Engineer (Authorized Officer)	GoB	600	Planned Dates	This could be done after the permission of the Authority.								Up to June/24
								Planned Days									
								Actual Dates									
Lot-2 3258106	Residential buildings (i) Cleaning and Maintenance of drain, Pump House, pump building area. (ii) Resolving water logging, (iii) Cleaning and Removal of Bushes and Jungles	As required	As required	DPM/DCP	Additional Chief Engineer (Authorized Officer)	GoB	50	Planned Dates	This could be done after the permission of the Authority.								Up to June/2024
								Planned Days									
								Actual Dates									

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APF Economic Code # 3258107

Financial Year: 2023-24

Estimated cost in Thousand Taka

Budget: 350 Thousand Taka

Package No (with Economic Code no)	Description of Procurement Package Works Non-Residential Building Code: 3258107	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Sources of Funds	Estd. Cost in Thousand Tk.	Time code for process	Not Used in goods	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of contract	Total time to contract signature	Time for completion of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
Lot-1 3258107	Non-Residential buildings: (i) Repair, Maintenance and Painting inside and outside of Main store room. (ii) Repair and Painting inside of workshop. (iii) Repair, Maintenance (window, door, wall, ceiling etc.) and painting of Old pump room. (iv) Repair, Maintenance of indoor 11kV/380-volt Sub-station, 11 KV Sub-Station substation and (v) Repair and cleaning of drains around transmitter hall, indoor sub-station and administrative building. (vi) Making of shade (vii) Repair and renovation of TR Hall Bathroom, Pan, Mirror (viii) Repair, Maintenance and Painting of one Sentry post. (ix) Earth Filling of feeder line.(x) Painting of 33 KV Structure, 11 KV Sub-Station, Switch Gear room.	As required	As required	RFQ	Additional Chief Engineer (Authorize d Officer)	GoB	300	Planned Dates	This could be done after the permission of the Authority.								Up to June/2024
								Planned Days									
								Actual Dates									
Lot-2 3258107	Non-Residential buildings: (i) Repair, Maintenance and painting of Main gate Sentry post. (ii) Repairing of water line in office and sub-station. (iii) All sanitation works (iv) Earth filling of feeder line (v) Walk way repair and earth filling. (vi) Remove earth from near indoor substation and earth filling behind police barrack and workshop etc. (vii) Others miscellaneous repair works, Indication Banar etc.	As required	As required	DPM/DCP	Additional Chief Engineer (Authorize d Officer)	GoB	50	Planned Dates	This could be done after the permission of the Authority.								Up to June/2024
								Planned Days									
								Actual Dates									

APP Economic Code # 4112303

Financial Year: 2023-24

Estimated cost in Thousand Taka

Budget: 400 Thousand Taka

Package No (with Economic Code no)	Description of Procurement Package goods Electrical Equipment's Code: 4112303	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Sources of Funds	Estd. Cost in Thousand Tk.	Time code for process	Not Used in goods	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of contract	Total time to contract signature	Time for completion of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
Lot-2, 4112303	(i).Lights, fans, Bulb, Holder, Socket, Plugs, Power supply chord, cooling fan, connectors, terminal boards, combine Switches and Sockets, regulator, Capacitors, Circuit breakers, Contractors, Auxiliary contacts, Relays, Cut-outs, Fuses, Fuse-Wire ,Cable, Switches, piano Switches, Extension boards, Motor, Chokes, Plastic tape, PIV tape testers, Resistances, Heat shrinks, Change over switch, Starter, Pumps, Hot gun, Soldering Irons , Soldering metal ,Emulsion heater coil, LED lights for decoration, others Various types of Electrical goods. (ii) Purchase of solar lighting System, on line, /off line, UPS, different types of Battery, cables of different ratings, Transistors, Mosfet, IC, accessories of Transmitter, capacitors, Inverter for welding machine, distill water plant. (iii) Purchase of Sound Mixer, Microphone, Speaker, Audio Cable, Amplifier, Wireless microphone system etc.	As required	As required	DPM/DCP	Additional Chief Engineer (Authorized Officer)	GoB	100	Planned Dates									Up to June/2024
								Planned Days									
								Actual Dates									

APP Economic Code # 4112314

Financial Year: 2023-24

Estimated cost in Thousand Taka

Budget: 250 Thousand Taka

Package No (with Economic Code no)	Description of Procurement Package goods Furniture Code: 4112314	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Sources of Funds	Estd. Cost in Thousand Tk.	Time code for process	Not Used in goods	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of contract	Total time to contract signature	Time for completion of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
Lot-1 4112314	Furniture: (i)Purchasing Heavy Duty Rack (ii)Purchasing of chair, table, file cabinet, almirah, sofa, wear drop, curtain setting accessories, cot, bed sheet, computer table, bookshelf, showcase, Shoe rack, Tea table etc.	As required	As required	RFQ	Additional Chief Engineer (Authorized Officer)	GoB	250	Planned Dates		03.09.23	10.09.23	10.09.23	10.09.23	10.09.23	10.09.23	03.10.2023	Up to Dec/2023
								Planned Days		07 days	0	0	0	0	0	30 days	
								Actual Dates									

আব্দুল
২৬/০৭/২৩
মোঃ আরিফুল ইসলাম
উপ-স্টেশন প্রকৌশলী
বিসিএস (ডেপু)
মহাশক্তি প্রেরণ কেন্দ্র,
বাংলাদেশ বেতার, ধামরাই, ঢাকা।

২৬/০৭/২৩
মোঃ ওয়াহেদুজ্জামান
স্টেশন প্রকৌশলী
মহাশক্তি প্রেরণ কেন্দ্র,
বাংলাদেশ বেতার, ধামরাই, ঢাকা।

২৬/০৭/২০২৩
জনজিৎ কুমার মন্ডল
সিনিয়র প্রকৌশলী
মহাশক্তি প্রেরণ কেন্দ্র
বাংলাদেশ বেতার, ধামরাই, ঢাকা।

২৬/৭/২৩
মোঃ মাহবুব রহমান
সিনিয়র প্রকৌশলী
সংরক্ষণ অনুবিভাগ
বাংলাদেশ বেতার, ধামরাই, ঢাকা।

২৭/৭/২৩
মোঃ তোহিদুর রহমান
প্রধান প্রকৌশলী (কটিন দায়িত্বে)
বাংলাদেশ বেতার, সদর দপ্তর
আগারগাঁও, ঢাকা।

২৭/৭/২৩
নাসরুল্লাহ মোঃ হরকান
মহাপরিচালক
বাংলাদেশ বেতার