গণপ্রজাতন্ত্রী বাংলাদেশ সরকার মহাশক্তি প্রেরণ কেন্দ্র

919/22

তারিখ :

সংখ্যা : ১৫.৫৩.২৬১৪.৩০২.০৭.০০১.২১.

ভাররী ন্দরঃ তারিখঃ

বাংলাদেশ বেতার, ধামরাই, ঢাকা।

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।

বাংলাদেশ বেতার সংরক্ষ অণুবিভাল

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 এতদসংগে সংযুক্ত করে প্রেরণ করা হলো।

সংযোজন : বর্ণনামতে ১৩ পাতা।

-37°-

(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 মোর্শেদ সরণি আগারগাঁও, ঢাকা-১২০৭।

সংখ্যা : ১৫.৫৩.২৬১৪.৩০২.০৭.০০১.২১. 🖓 🙆 💪 ೦

#### অনুলিপি :

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

णतिथ: 26109120

(রনজিৎ কুমার মন্ডিল) সিনিয়র প্রকৌশলী অতিরিক্ত প্রধান প্রকৌশলীর দৈনন্দিন দায়িত্বে

E:\প্রশাসনিক কম্পিউটার\প্রসাশন শাখার সকল দাপ্তরিক নথি-2023\07.01.22- ক্রয় পরিকল্পণা\13.07.2023 ক্রয় পরিকল্পনা অনুমোদন সংক্রান্ত.docx

#### People's Republic of Bangladesh Office of the Additional Chief Engineer Bangladesh Betar, Dhamrai, Dhaka.

#### Annual Procurement Plan for Revenue Budget Code: 1330605119099 Additional Chief Engineer, Dhamrai, Dhaka.

Estimated cost in Thousand Taka

Financial Year: 2023-24

#### APP Economic Code # 3211102 Budget: 400 Thousand Taka

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18

No

no)

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Lot-1

(with

Package **Description of Procurement** Unit Ouant Procurem Contract Sourc Estd. Time Not Used Invite/ Tender Tender Approval Notificat Signing Total time Time for to Award Approving es of Cost in code in goods Advertis Opening Evaluati ion of of to contract completi ity ent Package Works Method & signature Authority Funds Thousand for e Tender on Award contract on of Cleaning and Washing Econom Type Tk. process contract ic Code Code: 3211102 2 3 8 10 11 12 13 14 15 17 18 4 5 6 7 9 16 RFQ **Clean and washing:** As As Additional GoB 150 Planned 17.08.23 24.08.23 24.08.23 24.08.23 24.08.23 24.08.23 24.09.2023 Up to (i) Cleaning under feeder line area from mast, requir Chief June/24 requir Dates antenna to T/R hall and entire antenna field. Engineer ed ed Cleaning of outdoors & indoor substation area, (Authorize main store building area, pump building area, d Officer) Planned 07 days 30 days 0 0 0 0 reactor building area, generator building area, Days workshop building area, office building area, 3211102 T/R hall area main gate reception building area, police barrack area, Ansar barrack area, Actual dormitory and office garden, car garage, Dates walkway, whole office, dormitory, Shifting and clearing of goods from one store to other stores of office building. RFQ Clean and washing: As As Additional GoB 150 Planned 27.12.23 04.01.24 04.01.24 04.01.24 04.01.24 04.01.24 24.01.2024 Up to Cleaning of mast antenna foundation, under Chief June/24 requir requir Dates feeder line area from mast antenna to T/R hall Engineer ed ed and entire antenna field. Cleaning of outdoors & (Authorize 07 days 20 days Planned 0 0 0 0 indoor substation area, main store building area, d Officer) Lot-2 Days pump building area, reactor building area, 3211102 generator building area, workshop building area, Actual office building area, T/R hall area, main gate Dates reception building area, police barrack area, Ansar Barrack area, dormitory and office garden, whole office, 33kV sub-station . DPM/DCP **Clean and washing:** Additional GoB 100 Planned Up to As As Cleaning under feeder line area from mast requir requir Chief Dates June/24 antenna to T/R hall and entire antennal field. ed Engineer ed Cleaning of outdoors & indoor substation area, (Authorize Planned main store building area, pump building area. d Officer) Days reactor building area, generator building area, workshop building area, office building area, Lot-3 Actual 3211102 T/R hall area, , main gate reception building Dates 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, B amerik pr

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## APP Economic Code # 3211117

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#### Financial Year: 2023-24

Estimated cost in Thousand Taka

Bud 300 Thousand Taka

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Package No (with Econom ic Code no) 1	Description of Procurement Package goods Internet/ Fax/Telex Code: 3211117 2	Unit	Quant ity 4	Procureme nt Method & Type 5	Contract Approving Authority 6	Sourc es of Funds 7	Estd. Cost in Thousand Tk. 8	Time code for process 9	Not Used in goods	Invite/ Advertis e Tender 11	Tender Opening 12	Tender Evaluati on 13	Approval to Award	Notificat ion of Award 15	Signing of contract	Total time to contract signature	Time for completi on of contract 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 requir ed	As requir ed	LTM	Additional Chief Engineer (Authorized Officer)	GoB	200	Planned Dates Planned Days Actual Dates		02.10.23	17.10.23 14 days	0	0	0	0	16.11.2023 30 days	Up to June/24
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 requir ed	As requir ed	DPM/DCP	Additional Chief Engineer (Authorized Officer)	GoB	100	Planned Dates Planned Days Actual Dates									Up to June/24

#### 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 etch	As required	As required	DPM/DCP	Additional Chief Engineer (Authorized Officer)	GoB	30	Planned Dates Planned Days Actual Dates									Up to June/2024
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#### APP Economic Code # 3252108 Bud 30 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 goods Sanitation Goods Code: 3252108	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	oroval Ward	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 Planned Days Actual Dates									Up to June/2024

APP Economic Code # 3256103 Budget: 50 Thousand Taka

Financial Year: 2023-24

Estimated cost in Thousand Taka

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

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#### APP Economic Code # 3253102 Budget: 300 Thousand Taka

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#### Financial Year: 2023-24

#### Estimated cost in Thousand Taka

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Packa No (with	Description of Procurement Package goods	Unit	Quantity	Procurem	Contract	Sources of Funds	Estd. Cost	Time code for	Not Used	Invite/ Advertise	Tender	Tender	Approval	Notification	Signing of	Total time	Time for
Economi				ent Method &	Approvin	of Funds	in	process	in	Tender	Opening	Evaluation	to Award	of Award	contract	to contract signature	completio n of
c Code	Security Goods			Туре	Authority	1.	Thousa	process	goods	Tender						signature	contract
no)	Code: 3253102			- 510			nd Tk.		Boods								contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
	CCTV equipment:	As	As	RFQ	Additiona	GoB	200	Planned		01.10.23	07.10.23	07.10.23	07.10.23	07.10.23	07.10.23	22.10.23	Up to
	Purchase of Monitor,	required	required		1 Chief			Dates			1 N						June/2024
Lot-1	Different types of Converter		×		Engineer (Authoriz			Planned			07 days	0	0	0	0	15 days	1
3253102	Cable, Different types of				ed			Days									
0200102	Connector, cable, CAT-6				Officer)			Actual			1		1				1 .
	Cable, Graphics Card, Network							Dates									
	Switch, UPS Battery, UPS,																
	Camera, CCTV CPU, NVR,																
	Hard Disk, HDMI Extender,					с. —						4					- F
	SFP Case, SFP Module,					1											
	Matrix, Adapter, Server Rack,					1 A A											
	media Converter, Fiber Optic																
	cable, TJ Box, patch cable etc.															~	
	Fire Fighting Equipment:	As	As	DPM/DCP	Additiona	GoB	100	Planned		×							
	Refilling of Fire Extinguisher,	required	required		1 Chief			Dates					No.				
	maintenance Firefighting			N 97	Engineer			Planned									
Lot-2	equipment and accessories,				(Authoriz ed			Days									
3253102	purchase of different types of				Officer)			Actual									
5255102	fire extinguishers and others				Officery			Dates									Up to
	security related equipment such														1		June/2024
	as whistle, sticks, torch light,																
	helmet, belt, metal detector,																
	mirror detector, purchase of												1				
	bucket, Carbolic Acid etc.														1.		

#### APP Economic Code # 3255101

#### Financial Year: 2023-24

#### Estimated cost in Thousand Taka

Budget: 150 Thousand Taka

Budget:	150 Thousand Taka						5.										
Package No (with Economic Code no)	Description of Procurement Package goods Computer Equipment's Code: 3255101	Unit	Quanti ty	Procuremen t Method & Type	Contract Approvin g 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 completi on of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
	<b>Computer Equipment's:</b> Purchase of Toner/Cartage, Printer, DVD Drive, Pen drive, Monitor, Keyboard, Mouse,	As require d	As require d	RFQ	Addition al Chief Engineer (Authoriz ed	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
Lot-1	Different types of Converter Cable, Scanner, Processor, Motherboard, Ram, Hard Disk,				Officer)			Planned Days			07 days	0	0	0	0	15 days	
3255101	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,							Actual Dates									
M	Online UPS etc.					2.								)		×	
Alax	ans	NR			- DOJI	95	Ø	ę.					Ċ	$\checkmark$			

# APP Economic Code # 3255105 Bud 300 Thousand Taka

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#### Financial Year: 2023-24

#### Estimated cost in Thousand Taka

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Package No (with Economi c Code no)	Description of Procurement Package goods Printing and Fancy Goods Code: 3255105	Unit	Quantity	Procurem ent Method & Type	Contract Approving Authority	Source s of Funds	Este. Cost in Thousan d Tk.	Time code for process	Not Used in goods	Invite/Adve rtise Tender	Tender Opening	Tender Evaluatio n	Approval to Award	Notificat ion of Award	Signing of contract	Total time to contract signature	Time for completi on of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
	Purchase of Stationery Items: Register Books, Paper, Envelop, Offset Paper, Note pads, Pen pots, Highlighter Pen, Pencil, Pencil Case, Sharpener, Erase, Stapler,	As require d	As required	RFQ	Additional Chief Engineer (Authorized Officer)	GoB	200	Planned date Planned days	3	06.11.23 07 days	13.11.23 0	13.11.23 0	13.11.23 0	13.11.23 0	13.11.23 15 days	28.11.202 3 07 days	Up to Sep/2023
Lot-1 3255105	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.							Actual days									
	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,	As require d	As required	DPM/DCP	Additional Chief Engineer (Authorized Officer)	GoB	100	Planned date Planned days Actual									Up to June/24
Lot-2 3255105	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							days									
	Fresheners, Aerosol, Napthaniel, Umbrella, Mosquito Coil, Pencil Battery, Measuring tape etc.				100 mil	ðî.	(PF					2					

### APP Economic Code # 3256106

#### Financial Year: 2023-24

Estimated cost in Thousand Taka

Bud 300 Thousand Taka

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Package No (with Economic Code no)	Description of Procurement package goods Dress Code: 3256106	Unit	Quanti ty	Procurement Method & Type	Contract Approving Authority	Sources of Funds	Estd. Cost in Thousan d Tk.	Time code for process	Not Used in goods	Invite/ Advertise Tender	Tender Opening	Tender Evaluation		roval ward	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
	<b>Dress</b> : Purchase of Official Dress and related items for	As require	As require	RFQ	Additional Chief	GoB	250	Planned Dates		16.11.2023	23.11.2023	23.11.2023	23.1	1.2023	23.11.2023	23.11.2023	17.12.2023	Up to Feb/2024
	4 <sup>th</sup> Class Employees, Driver, Guards, MLSS, Equipment's	d	d		Engineer (Authorized			Planned Days		n	07 days	0	0		0	0	30 days	
Lot-1 3256106	attendants: Full Shirt, Full Safari, Half Safari, Umbrella, Shoe, Socks, Name plate, V- Throat Sweater, Cap, Sandal etc.				Officer)			Actual Dates										
Lot-2 3256106	<b>Dress</b> : Purchase of Official Dress and related items for	As require	As require	DPM/DCP	Additional Chief Engineer	GoB	50	Planned Dates										Up to June/2024
	4 <sup>th</sup> Class Employees, Driver, Guards, MLSS, Equipment's	u	u		(Authorized Officer)			Planned Days			-							
	attendants: Full Shirt, Full Safari, Half Safari, Umbrella, Shoe, Socks, Name plate, V- Throat Sweater, Cap, Sandal							Actual Dates										
L	etc.																	

#### APP Economic Code # 3257304

#### Financial Year: 2023-24

#### Estimated cost in Thousand Taka

Budget: 300 Thousand Taka

	SUU THOUSAHU TAKA								о - С								
Package No (with Economic Code no)	Description of Procurement Package goods Gardening Code: 3257304	Unit	Quan tity	Procurem ent Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in Thousa nd 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
	<ul> <li>(i)Purchase and Planting of different fruits plants/ different flower plants.</li> <li>(ii) Purchase Gardening Equipments,</li> </ul>	As requi red	As requi red	RFQ	Additional Chief Engineer	GoB	150	Planned Dates Planned		19.11.2023	26.11.2023 07 days	26.11.2023 0	26.11.2023 0	26.11.2023 0	26.11.2023 0	27.12.2023 30 days	Up to Dec/2023
Lot-1 3257304	Flower Top. (iii) Purchase of Cow dungs, Fertilizer, Pesticides etc. (iv) Cleaning and preparation for Gardening and Tree plantation, Earth filling.				(Authorized Officer)			Days Actual Dates									
	<ul> <li>i) Purchase and Planting of different fruits plants/ different flower plants.</li> <li>(ii) Purchase Gardening Equipments,</li> </ul>	As requi red	As requi red	DPM/DCP	Additional Chief Engineer	GoB	150	Planned Dates					-				Up to June/2024
Lot-2 3257304	Flower Top. (iii) Purchase of Cow dungs, Fertilizer, Pesticides etc.				(Authorized Officer)			Planned Days									
5257504	(iv) Cleaning and preparation for Tree plantation. (v) Earth filling.							Actual Dates					$\frown$				
A	e Parnel	A			BA	TO STATE	Ø	Ø	/	••••••••••••••••••••••••••••••••••••••	• •		Chr				с с <sup>1</sup> у

#### Financial Year: 2023-24

#### APP Economic Code # 3258102 Bucht: 200 Thousand Taka

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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 completi on of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
	Repair and maintenance of chair, table, file cabinet, almirah, sofa, wear drop,	As required	As required	RFQ	Additional Chief Engineer	GoB	200	Planned Dates Planned		10.11.2023	26.11.2023 14 days	26.11.2023 0	26.11.2023 0	26.11.2023 0	26.11.2023 0	24.12.2023 30 days	Up to Dec/23
Lot-1 3258102	curtain setting accessories, cot, bed sheet, computer table, bookshelf, showcase etc.				(Authorize d Officer)			Days Actual Dates									

#### APP Economic Code # 3258103 Budget: 200 Thousand Taka

Financial Year: 2023-24

Estimated cost in Thousand Taka

Estimated cost in Thousand Taka

Package No (with Economi c Code no)	Description of Procurement package Works. Computer Maintenance Code: 3258103	Unit	Quantit y	Procurement Method & Type	Contract Approving Authority	Sources of Funds	Estd. Cost in Thousan d 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 completio n of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
	Computer Equipment's: (i) Maintenance and repair of Desktop/Laptop, Printer,	As require d	As require d	RFQ	Additional Chief Engineer (Authorized	GoB	200	Planned Dates		02.10.23	17.10.23	17.10.23	0	0	17.10.23	16.11.2023 30 days	Up to June/2024
	UPS, Server Rack, Network switch, Computer motherboard, Processor,				Officer)			Planned Days			14 days	0	0	0	0	50 days	
Lot-1 3258103	RAM, DVD Drive, Monitor, Keyboard, Mouse, Different types of Converter Cable,							Actual Dates									
3238103	Scanner, Projector etc. (ii)Maintenance of Router, Switch, Online UPS, Offline UPS																
	(iii)Maintenance of Server, Local Area Network, Printers, Scanner etc.																
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## APP Economic Code # 3258105 Bud : 800 Thousand Taka

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#### Financial Year: 2023-24

#### Estimated cost in Thousand Taka

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Package No (with Economi c Code no)	Description of Procurement Package Works Other Machineries and Equipments:	Unit	Quantity	Procure ment 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 Evaluatio n	Approval to Award	Notification of Award	Signing of contract	Total time to contract signature	Time for completio n of contract
1	Code : 3258105 2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
	(i)Repair and maintenance of 5MVA Transformer, Change of Transformer Oil,	As required	As required	RFQ	Additional Chief	GoB	600	Planned Dates		03.09.23	10.09.23	10.09.23	10.09.23	10.09.23	10.09.23	03.10.202	Up to June/2024
	<ul> <li>(ii) Repair and maintenance of 3000 KVA</li> <li>AVR, VCBs, 33/11 KV VCB, VCB</li> <li>Panel, VCB Control Unit, Battery Charger Unit, Different types of relay, Indoor sub-</li> </ul>	requireu	requireu		Engineer (Authorized Officer)			Planned Days Actual Dates			07 days	0	0	0	0	30 days	June 2024
Lot-1	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																
3258105	pedestal fail & 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.																
	(i) Repair of 1000 KVA, 42 KVA Generator and generator's accessories,	As required	As required	RFQ	Additional Chief	GoB	150	Planned Dates		01.01.24	07.01.24	07.01.24	07.01.24	07.01.24	07.01.24	22.01.202 4	Up to June/2024
	bus-bar panel, ATS, LBS (ii) Repair of lighting system of office building, T/R hall, workshop, main store, police barrack,				Engineer (Authorized Officer)			Planned Days Actual			07 days	0	0	0	0	15 days	
lot-2 3258105	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.							Dates									
	Miscellaneous Photo copy machine, Fax , scanner , repair	As required	As required	DPM/DCP	Additional Chief	GoB	50	Planned Dates									Up to June/2024
Lot-3 3258105	of heat exchanger motor, Repair and Maintenance of Transmitter, Repair of Power Supply panel, Bus-bar panel etc.				Engineer (Authorized Officer)			Planned Days Actual					4				
	A Martin Participation of the second participation of the						× .	Dates		1.1	·						

#### APP Economic Code # 3258106 Budget: 650 Thousand Taka

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#### Financial Year: 2023-24

Estimated cost in Thousand Taka

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 goo ds	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notificatio n of Award	Signing of contract	Total time to contract signature	Time for comple tion of contrac
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	t
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	As requir ed	As required	RFQ	Additional Chief Engineer (Authorize d Officer)	GoB	600	Planned Dates Planned Days Actual Dates						he Authorit	16 .y.	17	18 Up to June/ 24
Lot-2 3258106	replace of Dormitory (ix) All types of sanitation work of Dormitory. <b>Residential buildings</b> (i) Cleaning and Maintenance of drain, Pump House, pump building area. (ii) Resolving water logging, (iii) Cleaning and Removal of Bushes and Jungles	As requir ed	As required	DPM/DCP	Additional Chief Engineer (Authorize d Officer)	GoB	50	Planned Dates Planned Days Actual Dates		This could	l be done af	ter the perm	nission of th	ne Authority	y.		Up to June/2 024

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#### API Conomic Code # 3258107 Budget: 350 Thousand Taka

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Financial Year: 2023-24

Estimated cost in 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-Staton substation and (v) Repair and cleaning of drains around transmitter hall, indoor sub- station and administrative building. (vi) Making of shade (vii) Repair, Maintenance and 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	4 As required	RFQ	dditional Chief Engineer (Authorize d Officer)	GoB	8 300	Planned Dates Planned Days Actual Dates						of the Aut			18 Up to June/2024
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 warks, Indication Banar etc.	As required	As required	DPM/DCP	Additional Chief Engineer (Authorize d Officer)	GoB	50	Planned Dates Planned Days Actual Dates	The second secon	This cou	ld be don	e after the p	permission	of the Auth	)		Up to June/2024

#### Financial Year: 2023-24

#### Estimated cost in Thousand Taka

#### APP Economic Code # 3258126 Budget: 50 Thousand Taka

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Package No (with Economic Code no)	Description of Procurement Package Works. Tele communication Equipments Code: 3258126	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in Thousa nd Tk.	Time code for process	Not Used in goods	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	of Award	Signing of contract	Total time to contract signature	Time for completi on of contract		
	Code. 3238120	2	4	5	6	7	8	9	10	11	12	13	14	15	16	17			
1	Tele communication equipment;	As required	As required	RFQ	Additional Chief Engineer	GoB	50	Planned Dates		07.02.2024	14.02.2024	14.02.2024	14.02.2024	14.02.2024	14.02.2024	28.02.2024	Up to June/20 24		
Lot-1	Repair, maintenance of telephone lines, PABX, telephone sets, replace of telephone lines, PABX						(Authorized Officer)			Planned Days			07 days	0 0	0	0	0	15 days	
3258126	lines, Battery, switches, rechargeable battery, IP phone, IP PABX, radio link, radio link server, Network Switch, Router, UPS, Server Rack etc.							Actual Dates											

#### APP Economic Code # 4112303

#### Financial Year: 2023-24

#### Estimated cost in Thousand Taka

#### Budget: 400 Thousand Taka

Budget:	400 Thousand Taka			1 -		0	Eatd	Time code	Not	Invite/	Tender	Tender	Approval	Notificat	Signing	Total time	Time for
Package	Description of Procurement	Unit	Quan	Procurem	Contract	Sources of Funds	Estd. Cost in	for	Used in	Advertis	Opening	Evaluation	to Award	ion of	of	to contract	completion
No (with	Package goods		tity	ent Method &	Approving Authority	orrunds	Thousan	process	goods	e Tender				Award	contract	signature	of contract
Economic	Electrical Equipment's			Type	Autionty		d Tk.	process	Been					1. 1. 1. 1.	1. A. A.		·
Code no)	Code: 4112303			Type			<b>u</b> 111.					12	14	15	16	17	18
1	2	3	4	5	6	7	8	9	10	11	12	13	14	10.09.23	10.09.23	03.10.202	Up to
	(i) Purchase of solar lighting System, on	As	As	RFQ	Additional	GoB	300	Planned		03.09.23	10.09.23	10.09.23	10.09.23	10.09.25	10.07.25	3	Dec/2023
	line/off line Ups, different types of Battery,	require	requi		Chief			Dates			07 days	0	0	0	0	30 days	
	cables of different ratings, Transistors,	d	red	1	Engineer			Planned			07 days	U U	l ·	-			
	Mosfet, IC, accessories of Transmitter,				(Authorized		1 ·	Days			1			1.			
	capacitors, Inverter for wielding machine,				Officer)			Actual Dates						· · ·			
	distill water plant, Transformer Oil, Air	· ·		1.1		1 2 2		Dates	1.								
	conditioner																1
	(ii).Lights, fans(different types), Bulb,							1 · · · · ·					1 1 1 1		4		
	Holder, Socket, Plugs, Power supply chord, cooling fan, connectors, terminal boards,		1.1														
	cooling ran, connectors, terminal boards, combine Switches, Piano Switches and																
	Sockets, regulator, Capacitors, Circuit									1							
	breakers, Contractors, Auxiliary contacts,																
Lot-1	Relays, Cut-outs, Fuses, Fuse-Wire ,Cable,	2	1.1.1	100		1 A A			1. 1. 1. 1. 1.				1.201	1.1.1			
4112303	Switches, Extension boards, Motor, Chokes,		1					1					1.1				
	Plastic tape, PIV tape testers, Resistances,	1						1 N N									
	Heat shrinks, Change over switch, Starter,											1 1					
	Pumps, Hot gun, Soldering Irons, Soldering																
	metal ,Emulsion, heater coil, LED lights											1 1					
	for decoration, others Various types of											d.					
	Electrical goods, Phase sequence relay,																
	Heater coil, purchase of 33/11 KV PT etc.																
	(iii) Purchase of Sound Mixer, Microphone,							1									
	Speaker, Audio Cable, Amplifier, Wireless microphone system, Adapter, Electric											1 1					
	Screwdriver, Papers Shredder, Rechargeable							1. A.						-			
	Banery etc					2.			1,				6				1
L		- 04-10			G	GMY	RF	0.	/				-	4			
	AV	men			C	H	1 stran	Ø						(for			
								0-					6				

#### APP Economic Code # 4112303

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#### Financial Year: 2023-24

Financial Year: 2023-24

Estimated cost in Thousand Taka

Budget: 400 Thousand Taka Description of Procurement Packa Unit Ouan Procurem Contract Sources Estd. Time code Not Invite/ Tender Tender Approval Notificat Signing Total time No (with Package goods tity of Funds Cost in for Used in Advertis Opening Evaluation to Award ion of of to contract ent Approving Method & Award contract signature Economic Authority Thousan process goods e Tender **Electrical Equipment's** Code no) Type d Tk. Code: 4112303 14 15 16 17 2 4 5 8 9 10 11 12 13 3 6 7 DPM/DCP (i).Lights, fans, Bulb, Holder, Socket, Plugs, As As Additional GoB 100 Planned Power supply chord, cooling fan, require requi Chief Dates connectors, terminal boards, combine d red Engineer Planned Switches and Sockets, regulator, Capacitors, (Authorized Days Circuit breakers, Contractors, Auxiliary Officer) Actual contacts, Relays, Cut-outs, Fuses, Fuse-Wire Dates ,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 Lot-2, ,Emulsion heater coil, LED lights for 4112303 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 wielding machine, distill water plant. (iii) Purchase of Sound Mixer, Microphone,

#### APP Economic Code # 4112314

microphone system etc.

Speaker, Audio Cable, Amplifier, Wireless

#### Budget: 250 Thousand Taka

Duuget.	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	Notificati on 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
	Furniture: (i)Purchasing Heavy Duty Rack	As required	As required	RFQ	Additional Chief	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 30 days	Up to Dec/2023
Lot-1	(ii)Purchasing of chair, table, file cabinet, almirah, sofa, wear				Engineer (Authorized			Planned Days			07 days	0	0	0	0		
4112314	drop, curtain setting accessories, cot, bed sheet, computer table, bookshelf, showcase, Shoe rack, Tea table				Officer)			Actual Dates									
	etc.											- 1					

হসলাম

নোঃ আরিফ উপ-স্টেশন প্রকৌশলী বিসিত্রস (তথ্য) মহাশক্তি প্রেরুণ কেন্দ্র, বাংলাদেশ বেতার, ধামরাই, ঢাকা

মোঃ ওয়াহেদজ্জামান স্টেশন প্রকৌশলী মহাশক্তি প্রেরণ কেন্দ্র বাংলাদেশ বেতার, ধামরাই, ঢাকা

সিনিয়র প্রকৌশলী

মহাশক্তি প্রেরণ কেন্দ

নাংলাদেশ বেতার, ধামরাই, ঢাকা

2019126

মোঃ মাহুবুর রহমান মোঃ তৌহিদুর রহমান সিনিয়র প্রফৌশলী সংরক্ষণ অনুবিভাগ গছিবিক্ত প্রধান প্রকৌশলীর দৈনন্দিন দায়িত্তোগ্লাদেশ দেহার জানারহাঁও ঢাক।

Estimated cost in Thousand Taka

প্রধান প্রকৌশলী (রুটিন দায়িতে) বাংলাদেশ বেতার, সদর দপ্তর আগারগাঁও, ঢাকা।

মহাপরিচালক বাংলাদেশ বেতার

Time for

completion

of contract

18

Up to June/2024