

বাংলাদেশ লোক-প্রশাসন প্রশিক্ষণ কেন্দ্র
সাতার, ঢাকা
(ক্রম শাখা)

২০২২-২৩ অর্থ বছরের বার্ষিক চাহিদা প্রেরণের ছক (আরপিএটিসি, ঢাকা)

Budget: Revenue

Ministry/Division: Ministry of Public Administration

Agency: Regional Public Administration Training Centre, Dhaka

Procuring Entity Name & Code: Not Applicable

Package No	Description of procurement Packages	Unit	Quantity	Procurement Type (OTM/CLM/RFQ/DPM)	Contract Approving Authority	Source Of Fund	Estimated Cost in Taka	Time Code For Process	Not Used in Goods	Invite/Adv ertise Tender	Tender Opening	Tender Evaluation	Approval To Award	NOA	Signing Of Contract	Total Time to completion of 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
GR 1	Training Goods		8 Items	OTM/RFQ/DPM	Authorised Officer	GoB	2133000	30/12/2022 30		0	14	21	7	7	14	63	93
GR 2	Stationery Goods		56 Items	OTM/RFQ/DPM	Authorised Officer	GoB	1335000	30/10/2022 30		0	14	21	7	7	14	63	93
GR 3	Electric Goods		37 Items	OTM/RFQ/DPM	Authorised Officer	GoB	940000	30/09/2022 30		0	14	21	7	7	14	63	93
GR 4	Machinery Service		8 Items	OTM/RFQ/DPM	Authorised Officer	GoB	1080000	30/06/2022 30		0	14	21	7	7	14	63	93
GR 5	Liten Goods (Dormitory & Others)		11 Items	OTM/RFQ/DPM	Authorised Officer	GoB	3200000	30/11/2022 30		0	14	21	7	7	14	63	93
GR 6	Croceries Goods		30 Items	OTM/RFQ/DPM	Authorised Officer	GoB	1000000	30/11/2022 30		0	14	21	7	7	14	63	93
GR 7	Senetary & Plumbing Goods		12 Items	OTM/RFQ/DPM	Authorised Officer	GoB	115000	30/07/2022 30		0	14	21	7	7	14	63	93
GR 8	Furnitures (Dining, Kitchen & Others)		8 Items	OTM/RFQ/DPM	Authorised Officer	GoB	3000000	30/12/2022 30		0	14	21	7	7	14	63	93
GR 9	Other Machinerites		10 Items	OTM/RFQ/DPM	Authorised Officer	GoB	770000	30/04/2023 30		0	14	21	7	7	14	63	93
GR 10	Postage Stamp		1	DPM	Authorised Officer	GoB	15000	30/05/2023 30		0	14	21	7	7	14	63	93
GR 11	Medicine & Medical Equipment		1	OTM/RFQ/DPM	Authorised Officer	GoB	300000	30/05/2023 30		0	14	21	7	7	14	63	93
GR 12	Uniform		10 Items	OTM/RFQ/DPM	Authorised Officer	GoB	200000	30/10/2022 30		0	14	21	7	7	14	63	93
GR 13	Digital Display Board Qs & others		1	OTM	Authorised Officer	GoB	2000000	30/12/2022 30		0	14	21	7	7	14	63	93
GR 14	Furniture (Dormitory of Floor 8-10, Building-2)		1	OTM	Authorised Officer	GoB	5300000	30/06/2023 30		0	14	21	7	7	14	63	93
GR 15	Microphone		6	RFQ/DPM	Authorised Officer	GoB	90000	30/05/2023 30		0	14	21	7	7	14	63	93
GR 16	UPS		6	RFQ/DPM	Authorised Officer	GoB	42000	30/05/2023 30		0	14	21	7	7	14	63	93
GR 17	Furniture		1	OTM/RFQ/DPM	Authorised Officer	GoB	2000000	30/05/2023 30		0	14	21	7	7	14	63	93
GR 18	Sound System for Classroom		1	OTM/RFQ/DPM	Authorised Officer	GoB	1500000	30/05/2023 30		0	14	21	7	7	14	63	93
GR 19	Computer Purchase		40	OTM/RFQ/DPM	Authorised Officer	GoB	5000000	30/10/2022 30		0	14	21	7	7	14	63	93
	Total Value of Goods of Procurement						30020000										

Signature: 
26/11/22

শাকিবুর আহম্মদ
উপপরিচালক (উপসচিব)
মোঃ মাসুদ আলম
আঞ্চলিক লোক-প্রশাসন প্রশিক্ষণ কেন্দ্র
সাতার, ঢাকা।
সহকারি পরিচালক (প্রশি. ও অর্থ)
আরপিএটিসি, ঢাকা

Ministry/Division: Ministry of Public Administration
 Agency: Regional Public Administration Training Centre, Dhaka

Budget: Revenue

Package No	Description of procurement Packages	Unit	Quantity	Procurement Method & Type(OTM/LTM/RFO/DPM)	Contract Approving Authority	Source Of Fund	Estimated Cost in Taka	Time Code For Process	Adver. Prequel (if applicable)	Advertiser Tender	Tender Opening	Tender Evaluation	Approval To Award	NOA	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
WR 1	Civil Works in front of Lift		1	PWD	Authorised Officer	GoB	3000000	30/09/2022									
WR 2	Networking System Setting in Building-2		1	PWD	Authorised Officer	GoB	7000000	30/11/2022									
WR 3	Online UPS Servicing		1	OTM	Authorised Officer	GoB	2500000	30/05/2023									
WR 4	Wall Renovation		1	OTM/RFO/DPM	Authorised Officer	GoB	5000000	30/05/2023									
WR 5	Prayer Room Renovation including washroom		1	OTM	Authorised Officer	GoB	4000000	30/05/2023									
WR 6	Roof Top Garden (Auditorium) & GYM		1	OTM	Authorised Officer	GoB	7000000	30/05/2023									
WR 7	Protection Device (At the roof of Building-2)		1	OTM	Authorised Officer	GoB	12000000	30/05/2023									
WR 8	Auditorium Renovation		1	OTM	Authorised Officer	GoB	3000000	30/3/2023									
WR 9	Bathroom Renovation		2	OTM	Authorised Officer	GoB	7000000	30/01/2023									
WR 10	Wall Painting/Color		1	OTM/RFO/DPM	Authorised Officer	GoB	7000000	30/03/2023									
WR 12	Play Ground Decoration (Indoor & Outdoor)		1	OTM/RFO/DPM	Authorised Officer	GoB	2500000	30/05/2023									
WR 13	Research & Publication		1	OTM	Authorised Officer	GoB	5000000	30/10/2022									
WR 14	Modern Fire Protection & Detection System Setting		1	OTM	Authorised Officer	GoB	22000000	30/04/2023									
WR 15	Prospectus, Software & Database		1	OTM	Authorised Officer	GoB	3000000	30/06/2023									
WR 16	Ansar Camp & Gurd		2	OTM	Authorised Officer	GoB	9800000	30/06/2023									
WR 17	Library Renovation & Books		1	OTM	Authorised Officer	GoB	25000000	30/06/2023									
WR 18	Tree Plantation		1	OTM	Authorised Officer	GoB	1000000	30/06/2023									
WR 19	Solar Pannel		1 Item	OTM/RFO/DPM	Authorised Officer	GoB	2000000	30/04/2023									
WR 20	Campus Decoration		1 Item	OTM/RFO/DPM	Authorised Officer	GoB	5000000	30/04/2023									
WR 21	Furniture Repairing		1 Item	RFQ/DPM	Authorised Officer	GoB	5000000	30/04/2023									
WR 22	Water Purification Plant Servicing		1	RFQ/DPM	Authorised Officer	GoB	2000000	30/06/2023									
WR 23	Pump Room Plaster		1	RFQ/DPM	Authorised Officer	GoB	2000000	30/06/2023									
WR 25	Internal Electric Renovation Works		1	OTM/RFO/DPM	Authorised Officer	GoB	25000000	30/02/2023									
WR 27	CCTV for Building-2		1	OTM	Authorised Officer	GoB	10000000	30/04/2023									
WR 29	Security Services		1	OTM	Authorised Officer	GoB	11000000	30/06/2023									
WR 30	Motor Vehicle(Servicing & Repair)		1	RFQ/DPM	Authorised Officer	GoB	7000000	30/06/2023									
WR 31	Non-Residential Buildings Renovation		10 Items	OTM/RFO/DPM	Authorised Officer	GoB	20350000	30/06/2023									
	Utilities Bill					GoB	28000000										
	Total Value of Works of Procurement						576150000										

আব্দুল মোকাম্মিল
 উপপরিচালক (উপসাহায্য)
 আঞ্চলিক নোং-প্রশাসন প্রশিক্ষণ কেন্দ্র

মোঃ হাসান আলম
 সিনিয়র অফিসার (সি.এস.এস.)

আব্দুল মোকাম্মিল
 উপপরিচালক (উপসাহায্য)

মোঃ হাসান আলম
 সিনিয়র অফিসার (সি.এস.এস.)