

বাংলাদেশ লোক প্রশাসন প্রশিক্ষণ কেন্দ্র  
 সাতার, ঢাকা  
 ২০২৩-২৪ অর্থ বছরের বাবিক ক্রয় পরিকল্পনা (আরপিএটিসি, ঢাকা)

Budget: Revenue

Procuring Entity Name & Code: Not Applicable

Package No	Description of procurement Packages	Unit	Quantity	Procurement Method & Type(OTM/LTM/RFQ/DP M)	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 contract Signature
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
GR 1	Training Bag		1200 Pcs	RFQ	Authorised Officer	GoB	1200000	30/09/2023		0	14	21	7	7	14	63
GR 2	Training Goods		8 Items	RFQ	Authorised Officer	GoB	1200000	30/11/2023		0	14	21	7	7	14	63
GR 3	Training Goods		8 Items	OTM	Authorised Officer	GoB	1200000	31/01/2024		0	14	21	7	7	14	63
GR 4	Stationery Goods		56 Items	DPM	Authorised Officer	GoB	200000	30/09/2023		0	14	21	7	7	14	63
GR 5	Stationery Goods		56 Items	RFQ	Authorised Officer	GoB	800000	30/09/2023		0	14	21	7	7	14	63
GR 6	Stationery Goods		56 Items	DPM	Authorised Officer	GoB	335000	31/01/2024		0	14	21	7	7	14	63
GR 7	Secretary & Plumbing Goods		12 Items	RFQ	Authorised Officer	GoB	115000	31/12/2023		0	14	21	7	7	14	63
GR 8	Furnitures (Dining, Kitchen & Others)		8 Items	OTM	Authorised Officer	GoB	1500000	31/10/2023		0	14	21	7	7	14	63
GR 9	Other Machineries		10 Items	DPM	Authorised Officer	GoB	200000	31/10/2023		0	14	21	7	7	14	63
GR 10	Other Machineries (Printer, Photocopy Machine, Scanner)		10 Items	RFQ/OTM	Authorised Officer	GoB	1400000	31/12/2023		0	14	21	7	7	14	63
GR 11	Medicine & Medical Equipment		1	DPM	Authorised Officer	GoB	150000	31/12/2023		0	14	21	7	7	14	63
GR 11	Uniform		10 Items	RFQ	Authorised Officer	GoB	200000	31/01/2024		0	14	21	7	7	14	63
GR 12	Computer Accessories & Online UPS		1	OTM	Authorised Officer	GoB	1200000	30/09/2023		0	14	21	7	7	14	63
GR 13	Computer Purchase		30	OTM	Authorised Officer	GoB	4000000	31/03/2024		0	14	21	7	7	14	63
GR 14	Computer Software		1	OTM	Authorised Officer	GoB	300000	30/04/2024		0	14	21	7	7	14	63
GR 15	Patrol, Oil & Lubricant		1	DPM	Authorised Officer	GoB	1000000	30/06/2024		0	14	21	7	7	14	63
	Crocharies & Fridge		1	DPM	Authorised Officer	GoB	1000000	30/06/2024		0	14	21	7	7	14	63
	Total Value of Goods of						16000000									

Md. Nazim Uddin  
 Assistant Director /Admin

Md. Nazim Uddin  
 Assistant Director /Admin

Dr. Shahin Islam  
 Director /Admin

30.07.2023



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GR 4	Stationery Goods		56 Items	DDP	Authorized Officer	GOB	200000	30/09/2023		0	14	21	7	7	14	63
GR 5	Stationery Goods		56 Items	RFQ	Authorized Officer	GOB	800000	30/09/2023		0	14	21	7	7	14	63
GR 6	Stationery Goods		56 Items	DDP	Authorized Officer	GOB	335000	31/01/2024		0	14	21	7	7	14	63
GR 7	Senetary & Plumbing Goods		12 Items	RFQ	Authorized Officer	GOB	115000	31/12/2023		0	14	21	7	7	14	63
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	Total Value of Goods of						16000000			0	14	21	7	7	14	63

Md. Nazim Uddin  
 Assistant Director / Administration

Md. Nazim Uddin  
 Assistant Director / Administration

Md. Shafiqul Islam  
 Deputy Secretary  
 Regional Training Centre

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