

আঞ্চলিক লোক-প্রশাসন প্রশিক্ষণ কেন্দ্র
৪৯ নিউ ইকটন, ঢাকা
(কম শাখা)

২০২২-২৩ অর্থ বছরের বার্ষিক চাহিদা প্রেরণের ছক (হালনাগাদকৃত)

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 Method & Type(OT/MLT/MRFQ/DPM)	Contract Approving Authority	Source Of Fund	Estimated Cost in Taka	Time Code For Process	Not Used in Goods	Invite/Advertise 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
GR 1	Training Goods		8 Items	DPM	Authorized Officer	GoB	30000	30/06/2023		0	14	21	7	7	14	63	93
GR 2	Training Goods		8 Items	RFQ	Authorized Officer	GoB	500000	30/06/2023		0	14	21	7	7	14	63	93
GR 3	Training Goods		8 Items	OTM	Authorized Officer	GoB	500000	30/06/2023		0	14	21	7	7	14	63	93
GR 4	Stationary Goods		56 Items	DPM	Authorized Officer	GoB	200000	30/06/2023		0	14	21	7	7	14	63	93
GR 5	Stationary Goods		56 Items	RFQ	Authorized Officer	GoB	800000	30/06/2023		0	14	21	7	7	14	63	93
GR 6	Stationary Goods		56 Items	DPM	Authorized Officer	GoB	335000	30/06/2023		0	14	21	7	7	14	63	93
GR 7	Secretary & Plumbing Goods		12 Items	RFQ	Authorized Officer	GoB	115000	30/06/2023		0	14	21	7	7	14	63	93
GR 8	Furnitures (Dining, Kitchen & Others)		8 Items	OTM	Authorized Officer	GoB	3000000	30/06/2023		0	14	21	7	7	14	63	93
GR 9	Other Machineries		10 Items	DPM	Authorized Officer	GoB	200000	30/06/2023		0	14	21	7	7	14	63	93
GR 10	Other Machineries		10 Items	RFQ	Authorized Officer	GoB	400000	30/06/2023		0	14	21	7	7	14	63	93
GR 11	Medicine & Medical Equipment		1	DPM	Authorized Officer	GoB	100000	30/06/2023		0	14	21	7	7	14	63	93
GR 12	Uniform		10 Items	RFQ	Authorized Officer	GoB	150000	30/06/2023		0	14	21	7	7	14	63	93
GR 11	Digital Display Board Qls & others		1	OTM	Authorized Officer	GoB	1800000	30/06/2023		0	14	21	7	7	14	63	93
GR 12	Furniture (Dormitory of Floor 8-10, Building-2)		1	OTM	Authorized Officer	GoB	5000000	30/06/2023		0	14	21	7	7	14	63	93
GR 13	Furniture (Others)		1	OTM	Authorized Officer	GoB	2000000	30/06/2023		0	14	21	7	7	14	63	93
GR 14	Computer Purchase		25	OTM	Authorized Officer	GoB	3000000	30/06/2023		0	14	21	7	7	14	63	93
GR 15	Computer Software		1	OTM	Authorized Officer	GoB	10000	30/06/2023		0	14	21	7	7	14	63	93
GR 16	Patrol, Oil & Lubricant		1	DPM	Authorized Officer	GoB	480000	30/06/2023		0	14	21	7	7	14	63	93
	Total Value of Goods of Procurement						18620000										

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Budget: Revenue

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

Package No	Description of procurement Packages	Unit	Quantity	Procurement Method & Type (OTM/L1M/RFP/DPM)	Contract Approving Authority	Source of Fund	Estimated Cost in Taka	Time Code For Process	Adver. Period (if applicable)	Advertise 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	30/06/2023		0	14	21	7	7	14	63	93
WR 2	Wall Renovation		1	OTM	Authorised Officer	GoB	500000	30/06/2023		0	14	21	7	7	14	63	93
WR 3	Prayer Room Renovation including washroom		1	OTM	Authorised Officer	GoB	400000	30/06/2023		0	14	21	7	7	14	63	93
WR 4	Roof Top Garden (Auditorium) & GYM		1	OTM	Authorised Officer	GoB	700000	30/06/2023		0	14	21	7	7	14	63	93
WR 5	Bathroom Renovation		2	OTM	Authorised Officer	GoB	700000	30/06/2023		0	14	21	7	7	14	63	93
WR 6	Wall Painting/Color		1	OTM	Authorised Officer	GoB	700000	30/06/2023		0	14	21	7	7	14	63	93
WR 7	Play Ground Decoration (Indoor & Outdoor)		1	OTM	Authorised Officer	GoB	1500000	30/06/2023		0	14	21	7	7	14	63	93
WR 8	Research & Publication		1	OTM	Authorised Officer	GoB	200000	30/06/2023		0	14	21	7	7	14	63	93
WR 9	Modern Fire Protection & Detection System Setting		1	OTM	Authorised Officer	GoB	22000000	30/06/2023		0	14	21	7	7	14	63	93
WR 10	Ansar Camp & Guard Room		2	OTM	Authorised Officer	GoB	700000	30/06/2023		0	14	21	7	7	14	63	93
WR 11	Purchasing Books & Paper		1	OTM	Authorised Officer	GoB	200000	30/06/2023		0	14	21	7	7	14	63	93
WR 12	Tree Plantation		1	OTM	Authorised Officer	GoB	500000	30/06/2023		0	14	21	7	7	14	63	93
WR 13	Campus Decoration		1 Item	RFQ	Authorised Officer	GoB	200000	30/06/2023		0	14	21	7	7	14	63	93
WR 14	Furniture Repairing		1 Item	RFQ	Authorised Officer	GoB	200000	30/06/2023		0	14	21	7	7	14	63	93
WR 15	Water Purification Plant Servicing		1	DPM	Authorised Officer	GoB	100000	30/06/2023		0	14	21	7	7	14	63	93
WR 16	Pump Room Plaster		1	DPM	Authorised Officer	GoB	200000	30/06/2023		0	14	21	7	7	14	63	93
WR 17	Internal Electric Renovation Works		1	DPM	Authorised Officer	GoB	200000	30/06/2023		0	14	21	7	7	14	63	93
WR 18	Internal Electric Renovation Works		1	RFQ	Authorised Officer	GoB	600000	30/06/2023		0	14	21	7	7	14	63	93
WR 19	Internal Electric Renovation Works		1	OTM	Authorised Officer	GoB	1000000	30/06/2023		0	14	21	7	7	14	63	93
WR 20	Motor Vehicle (Servicing & Repair)		1	DPM	Authorised Officer	GoB	200000	30/06/2023		0	14	21	7	7	14	63	93
WR 21	Non-Residential Buildings Renovation		10 Items	DPM	Authorised Officer	GoB	130000	30/06/2023		0	14	21	7	7	14	63	93
WR 22	Non-Residential Buildings Renovation		10 Items	RFQ	Authorised Officer	GoB	400000	30/06/2023		0	14	21	7	7	14	63	93
WR 23	Non-Residential Buildings Renovation		10 Items	OTM	Authorised Officer	GoB	1500000	30/06/2023		0	14	21	7	7	14	63	93
	Seminar					GoB	1000000										
	Utilities Bill						2000000										
	Total Value of Works of Procurement						38830000										

Handwritten notes and signatures:

38830000

27/8/20

Signature: [Handwritten]