

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

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

Budget: Revenue

Package No	Description of procurement Packages	Unit	Quantity	Procurement Method & Type (OTM/LTM/RFQ/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
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
GR 1	Training Goods		8 Items	DPM	Authorised Officer	GoB	30000	30/12/2022		0	14	21	7	7	14	63
GR 2	Training Goods		8 Items	RFQ	Authorised Officer	GoB	1100000	30/12/2022		0	14	21	7	7	14	63
GR 3	Training Goods		8 Items	OTM	Authorised Officer	GoB	1000000	30/12/2022		0	14	21	7	7	14	63
GR 4	Stationery Goods		56 Items	DPM	Authorised Officer	GoB	200000	30/12/2022		0	14	21	7	7	14	63
GR 5	Stationery Goods		56 Items	RFQ	Authorised Officer	GoB	800000	30/12/2022		0	14	21	7	7	14	63
GR 6	Stationery Goods		56 Items	OTM	Authorised Officer	GoB	335000	30/12/2022		0	14	21	7	7	14	63
GR 7	Secretary & Plumbing Goods		12 Items	RFQ	Authorised Officer	GoB	115000	30/11/2022		0	14	21	7	7	14	63
GR 8	Furniture Dining, Kitchen &		8 Items	OTM	Authorised Officer	GoB	3000000	30/11/2022		0	14	21	7	7	14	63
GR 9	Other Machineries		10 Items	DPM	Authorised Officer	GoB	200000	30/04/2023		0	14	21	7	7	14	63
GR 10	Other Machineries		10 Items	RFQ	Authorised Officer	GoB	500000	30/04/2023		0	14	21	7	7	14	63
GR 11	Medicine & Medical Equipment		1	DPM	Authorised Officer	GoB	150000	30/05/2023		0	14	21	7	7	14	63
GR 12	Uniform		10 Items	RFQ	Authorised Officer	GoB	150000	30/11/2022		0	14	21	7	7	14	63

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GR 113	Digital Display Board Qks & others		1	OTM	Authorised Officer	GoB	1800000	30/12/2022		0	14	21	7	7	14	63	93
GR 114	Furniture (Dormitory of floor 8-10,		1	OTM	Authorised Officer	GoB	5000000	30/06/2023		0	14	21	7	7	14	63	93
GR 115	Furniture (Others)		1	OTM	Authorised Officer	GoB	2000000	30/05/2023		0	14	21	7	7	14	63	93
GR 116	Computer Purchase		25	OTM	Authorised Officer	GoB	3000000	30/11/2022		0	14	21	7	7	14	63	93
GR 117	Computer Software		1	OTM	Authorised Officer	GoB	100000	30/11/2022		0	14	21	7	7	14	63	93
GR 118	Patrol, Oil & Lubricant		1	Govt. Fixed Price	Authorised Officer	GoB	600000	30/11/2022		0	14	21	7	7	14	63	93
	Total Value of Goods of Procurement						20080000										

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এইট, এম অফিসারের পটভূমিকা
কপিং এন্ড ভেরিফিকেশন সুপারভাইজার
আবিসিএসি, ঢাকা।

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০১/১১/২২

শাহিনুর আহমাদ
উপসচিবালক (অপারটিং)
সাংগঠনিক সেরা-সেবার এগিয়ে গেল
ঢাকা।

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

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)	Advertise Tender	Tender Opening	Tender Evaluation	Approval To Award	NOA	Signing Of Contract	Total Time to contract Signature	Tr Co
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
WR 1	Civil Works Infront of Lift		1	PWD	Authorised Officer	GoB	3000000	30/11/2022		0	14	21	7	7	14	63	
WR 2	Wall Renovation		1	OTM	Authorised Officer	GoB	500000	30/05/2023		0	14	21	7	7	14	63	
WR 3	Prayer Room Renovation including		1	OTM	Authorised Officer	GoB	400000	30/05/2023		0	14	21	7	7	14	63	
WR 4	Roof Top Garden (Auditorium) & GYM		1	OTM	Authorised Officer	GoB	700000	30/05/2023		0	14	21	7	7	14	63	
WR 5	Bathroom Renovation		2	OTM	Authorised Officer	GoB	700000	30/01/2023		0	14	21	7	7	14	63	
WR 6	Wall Painting/Color		1	OTM	Authorised Officer	GoB	700000	30/03/2023		0	14	21	7	7	14	63	
WR 7	Play Ground Decoration (Indoor & Outdoor)		1	OTM	Authorised Officer	GoB	1500000	30/05/2023		0	14	21	7	7	14	63	
WR 8	Research & Publication		1	OTM	Authorised Officer	GoB	200000	30/11/2022		0	14	21	7	7	14	63	
WR 9	Modern Fire Protection & Detection System		1	OTM	Authorised Officer	GoB	22000000	30/04/2023		0	14	21	7	7	14	63	
WR 10	Ansar Camp & Guard Room		2	OTM	Authorised Officer	GoB	700000	30/06/2023		0	14	21	7	7	14	63	
WR 11	Purchasing Books & Paper		1	OTM	Authorised Officer	GoB	200000	30/06/2023		0	14	21	7	7	14	63	
WR 12	Tree Plantation		1	OTM	Authorised Officer	GoB	200000	30/06/2023		0	14	21	7	7	14	63	
WR 13	Campus Decoration		1 Item	RFO	Authorised Officer	GoB	500000	30/04/2023		0	14	21	7	7	14	63	
WR 14	Furniture Repairing		1 Item	RFO	Authorised Officer	GoB	200000	30/04/2023		0	14	21	7	7	14	63	
WR 15	Water Purification Plant Servicing		1	DPM	Authorised Officer	GoB	750000	30/06/2023		0	14	21	7	7	14	63	
WR 16	Pump Room Plaster		1	RFO	Authorised Officer	GoB	200000	30/06/2023		0	14	21	7	7	14	63	


Budget: Revenue

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WR 17	Internal Electric Renovation Works		1	DPM	Authorised Officer	GoB	75000	30/02/2023		0	14	21	7	7	14	63	
WR 18	Internal Electric Renovation Works		1	RFQ	Authorised Officer	GoB	750000	30/02/2023		0	14	21	7	7	14	63	
WR 19	Internal Electric Renovation Works		1	OTM	Authorised Officer	GoB	1000000	30/02/2023		0	14	21	7	7	14	63	
WR 20	Motor Vehicle(Servicing & Repair)		1	DPM	Authorised Officer	GoB	100000	30/06/2023		0	14	21	7	7	14	63	
WR 21	Non-Residential Buildings Renovation		10 Items	DPM	Authorised Officer	GoB	100000	30/06/2023		0	14	21	7	7	14	63	
WR 22	Non-Residential Buildings Renovation		10 Items	RFQ	Authorised Officer	GoB	400000	30/06/2023		0	14	21	7	7	14	63	
WR 23	Non-Residential Buildings Renovation		10 Items	OTM	Authorised Officer	GoB	1500000	30/06/2023		0	14	21	7	7	14	63	
	Seminar					GoB	1000000										
	Utilities Bill						4000000										
	Total Value of Works of Procurement						40830000										


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 এইচ. এম. আলমগীর পাটওয়ারী
 কর্পর এড জুনিয়র অফিসার
 আনুষ্ঠানিক, ঢাকা।


 ০১/০১/২২


শাহিনুর আহমাদ
 উপ-নির্বাহক (অফিসি-১)
 আনুষ্ঠানিক মোকদ্দমার প্রশাসনিক সেবা
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