

| ANNUAL PROCUREMENT PLAN (GOODS) |         |                                                                      |      |          |             |                         |                |                          |               | FY-2021-2022     |                |                   |                   |                       |                |               |                       |         |    |
|---------------------------------|---------|----------------------------------------------------------------------|------|----------|-------------|-------------------------|----------------|--------------------------|---------------|------------------|----------------|-------------------|-------------------|-----------------------|----------------|---------------|-----------------------|---------|----|
| DEPARTMENT OF PROCUREMENT, PGCB |         |                                                                      |      |          |             |                         |                |                          |               | BUDGET: OWN FUND |                |                   |                   |                       |                |               |                       |         |    |
| Package No.                     | Lot No. | Description of the Materials                                         | Unit | Quantity | Procurement | Contract Approving      | Source of Fund | Estd. Cost (Tk in Crore) | Time Code For | Advertise Tender | Tender Opening | Tender Evaluation | Approval to Award | Notification of Award | Signing of the | Completion of | Total Time (Date/Day) | Remarks |    |
| 1                               | 2       | 3                                                                    | 4    | 5        | 6           | 7                       | 8              | 9                        | 10            | 11               | 12             | 13                | 14                | 15                    | 16             | 17            | 18                    | 19      | 20 |
| 1) SS Equipment:                |         |                                                                      |      |          |             |                         |                |                          |               | Planned Dates    | Jul-21         | Jul-21            | Aug-21            | Sep-21                | Sep-21         | Oct-21        | Aug-22                | Aug-22  |    |
| 1                               | 1       | 400 KV, 230 KV & 132 KV DS                                           | Nos  | 255      | OSTETM      | Board of Directors PGCB | PGCB Own Fund  | 0.098                    | 25            | Planned Days     | 1              | 28                | 20                | 15                    | 7              | 21            | 300                   | 392     |    |
|                                 |         |                                                                      |      |          |             |                         |                |                          |               | Actual Dates     |                |                   |                   |                       |                |               |                       |         |    |
| 2                               | 1       | 230kV PT, 230kV CVT, 132kV CVT, 132kV IVT 33KV PT                    | Lot  | 1        | OSTETM      | Board of Directors PGCB | PGCB Own Fund  | LS                       | 5             | Planned Dates    | Nov-21         | Nov-21            | Dec-21            | Jan-22                | Jan-22         | Feb-22        | Aug-22                | Aug-22  |    |
|                                 |         |                                                                      |      |          |             |                         |                |                          |               | Planned Days     | 1              | 28                | 20                | 15                    | 7              | 21            | 180                   | 272     |    |
|                                 |         |                                                                      |      |          |             |                         |                |                          |               | Actual Dates     |                |                   |                   |                       |                |               |                       |         |    |
| 3                               | 1       | 400 KV, 230 KV & 132 KV CT                                           | Lot  | 1        | OSTETM      | Board of Directors PGCB | PGCB Own Fund  | LS                       | 23            | Planned Dates    | Nov-21         | Nov-21            | Dec-21            | Jan-22                | Jan-22         | Feb-22        | Dec-22                | Dec-22  |    |
|                                 |         |                                                                      |      |          |             |                         |                |                          |               | Planned Days     | 1              | 28                | 20                | 15                    | 7              | 21            | 300                   | 392     |    |
|                                 |         |                                                                      |      |          |             |                         |                |                          |               | Actual Dates     |                |                   |                   |                       |                |               |                       |         |    |
| 4                               | 1       | Procurement of Battery charger & Battery Set for different Grid S/S. | Lot  | 1        | OSTETM      | Board of Directors PGCB | PGCB Own Fund  | LS                       | 10            | Planned Dates    | Aug-21         | Aug-21            | Sep-21            | Oct-21                | Oct-21         | Nov-21        | Sep-22                | Sep-22  |    |
|                                 |         |                                                                      |      |          |             |                         |                |                          |               | Planned Days     | 1              | 28                | 20                | 15                    | 7              | 21            | 300                   | 392     |    |
|                                 |         |                                                                      |      |          |             |                         |                |                          |               | Actual Dates     |                |                   |                   |                       |                |               |                       |         |    |
| 5                               | 1       | Thermovision Camera                                                  | Nos  | 40       | OSTETM      | Managing Director PGCB  | PGCB Own Fund  | 0.1                      | 4             | Planned Dates    | Aug-21         | Aug-21            | Sep-21            | Oct-21                | Oct-21         | Nov-21        | May-22                | May-22  |    |
|                                 |         |                                                                      |      |          |             |                         |                |                          |               | Planned Days     | 1              | 28                | 20                | 15                    | 7              | 21            | 180                   | 272     |    |
|                                 |         |                                                                      |      |          |             |                         |                |                          |               | Actual Dates     |                |                   |                   |                       |                |               |                       |         |    |
| 6                               | 1       | Procurement of Test Equipment for SPMC                               | Lot  | 1        | OSTETM      | Managing Director PGCB  | PGCB Own Fund  | LS                       | 4             | Planned Dates    | Aug-21         | Aug-21            | Sep-21            | Oct-21                | Oct-21         | Nov-21        | May-22                | May-22  |    |
|                                 |         |                                                                      |      |          |             |                         |                |                          |               | Planned Days     | 1              | 28                | 20                | 15                    | 7              | 21            | 180                   | 272     |    |
|                                 |         |                                                                      |      |          |             |                         |                |                          |               | Actual Dates     |                |                   |                   |                       |                |               |                       |         |    |
| 7                               | 1       | Procurement of Test Equipment for RTS                                | Lot  | 1        | OSTETM      | Board of Directors PGCB | PGCB Own Fund  | LS                       | 10            | Planned Dates    | Aug-21         | Aug-21            | Sep-21            | Oct-21                | Oct-21         | Nov-21        | Sep-22                | Sep-22  |    |
|                                 |         |                                                                      |      |          |             |                         |                |                          |               | Planned Days     | 1              | 28                | 20                | 15                    | 7              | 21            | 300                   | 392     |    |
|                                 |         |                                                                      |      |          |             |                         |                |                          |               | Actual Dates     |                |                   |                   |                       |                |               |                       |         |    |

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|----|---|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----|--------|-------------------------|---------------|--------|---|---------------|--------|--------|--------|--------|--------|--------|--------|--------|--|
| 8  | 1 | Procurement of Energy Meter                                                                                                                                                                                      | Nos | 70 | OSTETM | Managing Director PGCB  | PGCB Own Fund | 0.0428 | 3 | Planned Dates | Aug-21 | Aug-21 | Sep-21 | Oct-21 | Oct-21 | Nov-21 | May-22 | May-22 |  |
|    |   |                                                                                                                                                                                                                  |     |    |        |                         |               |        |   | Days          | 1      | 28     | 20     | 15     | 7      | 21     | 180    | 272    |  |
|    |   |                                                                                                                                                                                                                  |     |    |        |                         |               |        |   | Actual Dates  |        |        |        |        |        |        |        |        |  |
| 9  | 1 | 132kV 1*800 sqmm and 1*1000 sqmm GIS XLPE Cu cable sealing end,outdoor XLPE Cu cable sealing end with related accessories and 132kV 1*800 sqmm and 1*1200 sqmm XLPE Cu cable joint kits with related accessories | Lot | 1  | OSTETM | Board of Directors PGCB | PGCB Own Fund | LS     | 6 | Planned Dates | Sep-21 | Oct-21 | Nov-21 | Dec-21 | Jan-22 | Feb-22 | Aug-22 | Aug-22 |  |
|    |   |                                                                                                                                                                                                                  |     |    |        |                         |               |        |   | Planned Days  | 1      | 28     | 20     | 15     | 7      | 21     | 180    | 272    |  |
|    |   |                                                                                                                                                                                                                  |     |    |        |                         |               |        |   | Actual Dates  |        |        |        |        |        |        |        |        |  |
| 10 | 1 | 132kV 1*800 sqmm and 1*1000 sqmm GIS XLPE Cu cable sealing end with related accessories.                                                                                                                         | Lot | 1  | OSTETM | Managing Director PGCB  | PGCB Own Fund | LS     | 2 | Planned Dates | Sep-21 | Oct-21 | Nov-21 | Dec-21 | Jan-22 | Feb-22 | Aug-22 | Aug-22 |  |
|    |   |                                                                                                                                                                                                                  |     |    |        |                         |               |        |   | Planned Days  | 1      | 28     | 20     | 15     | 7      | 21     | 180    | 272    |  |
|    |   |                                                                                                                                                                                                                  |     |    |        |                         |               |        |   | Actual Dates  |        |        |        |        |        |        |        |        |  |
| 11 | 1 | Digital Multifunction meter                                                                                                                                                                                      | Lot | 1  | OSTETM | Managing Director PGCB  | PGCB Own Fund | LS     | 5 | Planned Dates | Sep-21 | Oct-21 | Nov-21 | Dec-21 | Jan-22 | Feb-22 | Aug-22 | Aug-22 |  |
|    |   |                                                                                                                                                                                                                  |     |    |        |                         |               |        |   | Planned Days  | 1      | 28     | 20     | 15     | 7      | 21     | 180    | 272    |  |
|    |   |                                                                                                                                                                                                                  |     |    |        |                         |               |        |   | Actual Dates  |        |        |        |        |        |        |        |        |  |

Sub Total for Substation Equipment

97

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3) Transmission Line Material:

|                                 |   |                                                  |     |   |        |                         |               |    |    |               |        |        |        |        |        |        |        |        |  |
|---------------------------------|---|--------------------------------------------------|-----|---|--------|-------------------------|---------------|----|----|---------------|--------|--------|--------|--------|--------|--------|--------|--------|--|
| 12                              | 1 | Busbar Conductor & Fittings for T-1 & T-2        | Lot | 1 | OSTETM | Board of Directors PGCB | PGCB Own Fund | LS | 30 | Planned Dates | Oct-21 | Nov-21 | Dec-21 | Jan-22 | Feb-22 | Feb-22 | Dec-22 | Dec-22 |  |
|                                 |   |                                                  |     |   |        |                         |               |    |    | Planned Days  | 1      | 30     | 20     | 15     | 7      | 21     | 300    | 394    |  |
|                                 |   |                                                  |     |   |        |                         |               |    |    | Actual Dates  |        |        |        |        |        |        |        |        |  |
| 13                              | 1 | Transmission Line Maintenance Tools & Equipments | Lot | 1 | OSTETM | Managing Director PGCB  | PGCB Own Fund | LS | 4  | Planned Dates | Nov-21 | Nov-21 | Dec-21 | Dec-21 | Jan-22 | Jan-22 | Jul-22 | Jul-22 |  |
|                                 |   |                                                  |     |   |        |                         |               |    |    | Planned Days  | 1      | 28     | 20     | 15     | 7      | 21     | 180    | 272    |  |
|                                 |   |                                                  |     |   |        |                         |               |    |    | Actual Dates  |        |        |        |        |        |        |        |        |  |
| 14                              | 1 | OPGW conductor and fittings                      | Lot | 1 | OSTETM | Managing Director PGCB  | PGCB Own Fund | LS | 2  | Planned Dates | Nov-21 | Nov-21 | Dec-21 | Jan-22 | Jan-22 | Feb-22 | Aug-22 | Aug-22 |  |
|                                 |   |                                                  |     |   |        |                         |               |    |    | Planned Days  | 1      | 28     | 20     | 15     | 7      | 21     | 180    | 272    |  |
|                                 |   |                                                  |     |   |        |                         |               |    |    | Actual Dates  |        |        |        |        |        |        |        |        |  |
| Sub Total for Transmission Line |   |                                                  |     |   |        |                         |               |    |    | 36            |        |        |        |        |        |        |        |        |  |

3) Equipment

|                                                 |   |                                                                                                                        |     |    |                     |                         |               |   |    |               |        |        |        |        |        |        |        |        |  |
|-------------------------------------------------|---|------------------------------------------------------------------------------------------------------------------------|-----|----|---------------------|-------------------------|---------------|---|----|---------------|--------|--------|--------|--------|--------|--------|--------|--------|--|
| 15                                              | 1 | Furniture for different Departments of PGCB Head office.                                                               | Lot | LS | OTM/ Spot Quotation | Managing Director PGCB  | PGCB Own Fund |   | 1  | Planned Dates | Jul-21 | Jul-21 | Aug-21 | Sep-21 | Sep-21 | Oct-21 | Aug-22 | Aug-22 |  |
|                                                 |   |                                                                                                                        |     |    |                     |                         |               |   |    | Planned Days  | 1      | 28     | 20     | 15     | 7      | 21     | 300    | 392    |  |
|                                                 |   |                                                                                                                        |     |    |                     |                         |               |   |    | Actual Dates  |        |        |        |        |        |        |        |        |  |
| 16                                              | 1 | Computer, Printer (other related office accessories) and official dress for different Departments of PGCB Head office. | Lot | LS | OTM/ Spot Quotation | Managing Director PGCB  | PGCB Own Fund |   | 1  | Planned Dates | Jul-21 | Jul-21 | Aug-21 | Sep-21 | Sep-21 | Oct-21 | Aug-22 | Aug-22 |  |
|                                                 |   |                                                                                                                        |     |    |                     |                         |               |   |    | Planned Days  | 1      | 28     | 20     | 15     | 7      | 21     | 300    | 392    |  |
|                                                 |   |                                                                                                                        |     |    |                     |                         |               |   |    | Actual Dates  |        |        |        |        |        |        |        |        |  |
| Sub Total for Furniture, Computer & Accessories |   |                                                                                                                        |     |    |                     |                         |               |   |    | 2             |        |        |        |        |        |        |        |        |  |
| 17                                              | 1 | Others ( for emergency expense)                                                                                        | Lot | 1  | OSTETM              | Board of Directors PGCB | PGCB Own Fund |   | 10 | Planned Dates | Jul-21 | Jul-21 | Aug-21 | Sep-21 | Sep-21 | Oct-21 | Aug-22 | Aug-22 |  |
|                                                 |   |                                                                                                                        |     |    |                     |                         |               |   |    | Planned Days  | 1      | 28     | 20     | 15     | 7      | 21     | 300    | 392    |  |
|                                                 |   |                                                                                                                        |     |    |                     |                         |               |   |    | Actual Dates  |        |        |        |        |        |        |        |        |  |
| Sub Total for other                             |   |                                                                                                                        |     |    |                     |                         |               |   |    | 10            |        |        |        |        |        |        |        |        |  |
| 18                                              | 1 | Procurement of software for SPMC with License                                                                          | Set | 1  | OSTETM              | Managing Director PGCB  | PGCB Own Fund | 3 | 3  | Planned Dates | Nov-21 | Nov-21 | Dec-21 | Jan-22 | Jan-22 | Feb-22 | Aug-22 | Aug-22 |  |
|                                                 |   |                                                                                                                        |     |    |                     |                         |               |   |    | Planned Days  | 1      | 28     | 20     | 15     | 7      | 21     | 180    | 272    |  |
|                                                 |   |                                                                                                                        |     |    |                     |                         |               |   |    | Actual Dates  |        |        |        |        |        |        |        |        |  |
| Sub Total for Software                          |   |                                                                                                                        |     |    |                     |                         |               |   |    | 3             |        |        |        |        |        |        |        |        |  |
| Total                                           |   |                                                                                                                        |     |    |                     |                         |               |   |    | 148           |        |        |        |        |        |        |        |        |  |

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# ANNUAL PROCUREMENT PLAN (APP) OF COMMUNICATION CIRCLE, PGCB, DHAKA FOR THE YEAR 2021-2022

## Capital Expenditure

| Budget head                             | Sl. No. | Name of the work                                                   | Estimated cost in lacs. | Work plan              | Execution period |        |        |        |        |        |        |        |        |        |        |         | Remarks                                    |
|-----------------------------------------|---------|--------------------------------------------------------------------|-------------------------|------------------------|------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|---------|--------------------------------------------|
|                                         |         |                                                                    |                         |                        | July 21          | Aug 21 | Sep 21 | Oct 21 | Nov 21 | Dec 21 | Jan 22 | Feb 22 | Mar 22 | Apr 22 | May 22 | June 22 |                                            |
| Furniture & Fixture                     | 1.3     |                                                                    |                         | Submitted for approval |                  |        |        |        |        |        |        |        |        |        |        |         |                                            |
|                                         |         |                                                                    |                         | Tendering Period       |                  |        |        |        |        |        |        |        |        |        |        |         |                                            |
|                                         |         |                                                                    |                         | Work order Issue       |                  |        |        |        |        |        |        |        |        |        |        |         |                                            |
|                                         |         |                                                                    |                         | Completion period      |                  |        |        |        |        |        |        |        |        |        |        |         |                                            |
| Equipment                               | 1.4     | Fan & Different Type of office Equipment                           |                         | Submitted for approval |                  |        |        |        |        |        |        |        |        |        |        |         |                                            |
|                                         |         |                                                                    |                         | Tendering Period       |                  |        |        |        |        |        |        |        |        |        |        |         |                                            |
|                                         |         |                                                                    |                         | Work order Issue       |                  |        |        |        |        |        |        |        |        |        |        |         |                                            |
|                                         |         |                                                                    |                         | Completion period      |                  |        |        |        |        |        |        |        |        |        |        |         |                                            |
| Computer & Accessories<br>0.50 Lac      | 1.5     | Purchase of Desktop Computer=1/<br>Laptop=1<br>Scanner=1           | 0.50                    | Submitted for approval |                  |        |        |        |        |        |        |        |        |        |        |         | RFQ                                        |
|                                         |         |                                                                    |                         | Tendering Period       |                  |        |        |        |        |        |        |        |        |        |        |         |                                            |
|                                         |         |                                                                    |                         | Work order Issue       |                  |        |        |        |        |        |        |        |        |        |        |         |                                            |
|                                         |         |                                                                    |                         | Completion period      |                  |        |        |        |        |        |        |        |        |        |        |         |                                            |
| Vehicle<br>100.00 Lac                   | 1.6     | Purchase of Vehicle                                                | 100.00                  | Submitted for approval |                  |        |        |        |        |        |        |        |        |        |        |         | OTM/ RFQ from Progati or BMTF              |
|                                         |         |                                                                    |                         | Tendering Period       |                  |        |        |        |        |        |        |        |        |        |        |         |                                            |
|                                         |         |                                                                    |                         | Work order Issue       |                  |        |        |        |        |        |        |        |        |        |        |         |                                            |
|                                         |         |                                                                    |                         | Completion period      |                  |        |        |        |        |        |        |        |        |        |        |         |                                            |
| Telecom Equipment & Tools<br>713.17 Lac | 8       | Purchase of Telecom Equipment & AMC-Hitachi ABB                    | 100.00                  | Submitted for approval |                  |        |        |        |        |        |        |        |        |        |        |         | DPM                                        |
|                                         |         |                                                                    |                         | Tendering Period       |                  |        |        |        |        |        |        |        |        |        |        |         |                                            |
|                                         |         |                                                                    |                         | Work order Issue       |                  |        |        |        |        |        |        |        |        |        |        |         |                                            |
|                                         |         |                                                                    |                         | Completion period      |                  |        |        |        |        |        |        |        |        |        |        |         |                                            |
|                                         |         | Bill payment of 13 SS integration Project (Abbey-Edmi-Totaltel JV) | 613.17                  | Submitted for approval |                  |        |        |        |        |        |        |        |        |        |        |         | It will be done as per actual requirements |
|                                         |         |                                                                    |                         | Tendering Period       |                  |        |        |        |        |        |        |        |        |        |        |         |                                            |
|                                         |         |                                                                    |                         | Work order Issue       |                  |        |        |        |        |        |        |        |        |        |        |         |                                            |
|                                         |         |                                                                    |                         | Completion period      |                  |        |        |        |        |        |        |        |        |        |        |         |                                            |

Md. Shariful Islam  
28/07/21

(Md. Shariful Islam)  
ID No. 00314  
Executive Engineer  
STUDD-2, PGCB, Dhaka.

(B.M. Mizanul Hassan)  
ID No.-00161  
Chief Engineer  
System Operation, PGCB  
TTC Complex, Aftabnagar, Dhaka.

Md. Maksudur Rahman Bhuiyan  
Superintending Engineer  
Communication Circle  
PGCB, Dhaka.

**ANNUAL PROCUREMENT PLAN (APP) OF COMMUNICATION CIRCLE, PGCB, DHAKA FOR THE YEAR 2021-2022**  
**Capital Expenditure**

| Budget head                                       | Sl. No. | Name of the work | Estimated cost in lacs. | Work plan              | Execution period |        |        |        |        |        |        |        |        |        |        |         | Remarks |
|---------------------------------------------------|---------|------------------|-------------------------|------------------------|------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|---------|---------|
|                                                   |         |                  |                         |                        | July 21          | Aug 21 | Sep 21 | Oct 21 | Nov 21 | Dec 21 | Jan 22 | Feb 22 | Mar 22 | Apr 22 | May 22 | June 22 |         |
| Sub-station equipment, Tools & Materials          | 2.2     |                  |                         | Submitted for approval |                  |        |        |        |        |        |        |        |        |        |        |         |         |
|                                                   |         |                  |                         | Tendering Period       |                  |        |        |        |        |        |        |        |        |        |        |         |         |
|                                                   |         |                  |                         | Work order Issue       |                  |        |        |        |        |        |        |        |        |        |        |         |         |
|                                                   |         |                  |                         | Completion period      |                  |        |        |        |        |        |        |        |        |        |        |         |         |
| Transmission Line Equipment & Tools<br>100.00 Lac | 3.3     | OPGW & Fittings  | 100.00                  | Submitted for approval |                  |        |        |        |        |        |        |        |        |        |        |         | RFQ/OTM |
|                                                   |         |                  |                         | Tendering Period       |                  |        |        |        |        |        |        |        |        |        |        |         |         |
|                                                   |         |                  |                         | Work order Issue       |                  |        |        |        |        |        |        |        |        |        |        |         |         |
|                                                   |         |                  |                         | Completion period      |                  |        |        |        |        |        |        |        |        |        |        |         |         |

*Maleskshi*  
28/09/22

*(Md. Shariful Islam)*  
28.07.21  
ID No. 00314  
Executive Engineer  
RTUDD-2, PGCB, Dhaka.

*(B.M. Mizanul Hassan)*  
ID No.-00161  
Chief Engineer  
System Operation, PGCB  
NLDC Complex, Ashabnagar Dhaka

*28/07/21*  
Md. Maksudur Rahman Bhuiyan  
Superintending Engineer  
Communication Circle  
PGCB, Dhaka.

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# ANNUAL PROCUREMENT PLAN (APP) OF COMMUNICATION CIRCLE, PGCB, DHAKA FOR THE YEAR 2021-2022

## Revenue Expenditure

| Budget head                             | Sl. No. | Name of the work                                                      | Estimated cost in lacs. | Work plan              | Execution period |        |        |        |        |        |        |        |        |        |        |         | Remarks                                                                                                                                           |
|-----------------------------------------|---------|-----------------------------------------------------------------------|-------------------------|------------------------|------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|---------|---------------------------------------------------------------------------------------------------------------------------------------------------|
|                                         |         |                                                                       |                         |                        | July 21          | Aug 21 | Sep 21 | Oct 21 | Nov 21 | Dec 21 | Jan 22 | Feb 22 | Mar 22 | Apr 22 | May 22 | June 22 |                                                                                                                                                   |
| R/M (Equipment & Furniture)<br>1.00 Lac | 62      | R/M of Laptop, Desktop Computer, Printer, scanner, AC, Furniture etc. | 1.00                    | Submitted for approval |                  |        |        |        |        |        |        |        |        |        |        |         | It will be done time to time as per actual requirements RFQ/Voucher                                                                               |
|                                         |         |                                                                       |                         | Tendering Period       |                  |        |        |        |        |        |        |        |        |        |        |         |                                                                                                                                                   |
|                                         |         |                                                                       |                         | Work order Issue       |                  |        |        |        |        |        |        |        |        |        |        |         |                                                                                                                                                   |
|                                         |         |                                                                       |                         | Completion period      |                  |        |        |        |        |        |        |        |        |        |        |         |                                                                                                                                                   |
| R/M (Transmission Line)                 | 63 (a)  |                                                                       |                         | Submitted for approval |                  |        |        |        |        |        |        |        |        |        |        |         |                                                                                                                                                   |
|                                         |         |                                                                       |                         | Tendering Period       |                  |        |        |        |        |        |        |        |        |        |        |         |                                                                                                                                                   |
|                                         |         |                                                                       |                         | Work order Issue       |                  |        |        |        |        |        |        |        |        |        |        |         |                                                                                                                                                   |
|                                         |         |                                                                       |                         | Completion period      |                  |        |        |        |        |        |        |        |        |        |        |         |                                                                                                                                                   |
| R/M (Substation)                        | 64 (a)  |                                                                       |                         | Submitted for approval |                  |        |        |        |        |        |        |        |        |        |        |         |                                                                                                                                                   |
|                                         |         |                                                                       |                         | Tendering Period       |                  |        |        |        |        |        |        |        |        |        |        |         |                                                                                                                                                   |
|                                         |         |                                                                       |                         | Work order Issue       |                  |        |        |        |        |        |        |        |        |        |        |         |                                                                                                                                                   |
|                                         |         |                                                                       |                         | Completion period      |                  |        |        |        |        |        |        |        |        |        |        |         |                                                                                                                                                   |
|                                         |         |                                                                       |                         | Submitted for approval |                  |        |        |        |        |        |        |        |        |        |        |         |                                                                                                                                                   |
|                                         |         |                                                                       |                         | Tendering Period       |                  |        |        |        |        |        |        |        |        |        |        |         |                                                                                                                                                   |
|                                         |         |                                                                       |                         | Work order Issue       |                  |        |        |        |        |        |        |        |        |        |        |         |                                                                                                                                                   |
|                                         |         |                                                                       |                         | Completion period      |                  |        |        |        |        |        |        |        |        |        |        |         |                                                                                                                                                   |
| R/M (vehicle)<br>4.00 Lac               | 65      | Vehicle Repair & maintenance                                          | 4.00                    | Submitted for approval |                  |        |        |        |        |        |        |        |        |        |        |         | Maintenance work of engine, suspension, clutch, brake, gear, air cooler, body, chassis, tyre, battery & others (as required)<br><br>(RFQ/Voucher) |
|                                         |         |                                                                       |                         | Tendering Period       |                  |        |        |        |        |        |        |        |        |        |        |         |                                                                                                                                                   |
|                                         |         |                                                                       |                         | Work order Issue       |                  |        |        |        |        |        |        |        |        |        |        |         |                                                                                                                                                   |
|                                         |         |                                                                       |                         | Completion period      |                  |        |        |        |        |        |        |        |        |        |        |         |                                                                                                                                                   |

Md. Shariful Islam  
28/07/21

(Md. Shariful Islam)  
ID No. 00314  
Executive Engineer  
PGCB, Dhaka

(B.M. Mizanul Hassan)  
ID No.-00161  
Chief Engineer  
System Operation, PGCB  
PGCB Complex, Aftabnagar, Dhaka.

Md. Maksudur Rahman Bhuiyan  
Superintending Engineer  
Communication Circle  
PGCB, Dhaka.





### Annual Procurement Plan for CNST Division, NLDC.

| Budget Head                                  | Sl No. | Name of the Work                                                                  | Estimated Cost (In Lakh) | Work Plan              | Execution Period |        |        |        |        |        |        |        |        |        |        |        | Remarks |
|----------------------------------------------|--------|-----------------------------------------------------------------------------------|--------------------------|------------------------|------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|---------|
|                                              |        |                                                                                   |                          |                        | Jul-21           | Aug-21 | Sep-21 | Oct-21 | Nov-21 | Dec-21 | Jan-22 | Feb-22 | Mar-22 | Apr-22 | May-22 | Jun-22 |         |
| a) Equipment                                 | a      | Procurement of Air-Cooler/NVR/IP Camera etc                                       | 5 ✓                      | Submitted for approval |                  |        |        |        |        |        |        |        |        |        |        |        | RFQ     |
|                                              |        |                                                                                   |                          | Tendering Period       |                  |        |        |        |        |        |        |        |        |        |        |        |         |
|                                              |        |                                                                                   |                          | Work Order Issue       |                  |        |        |        |        |        |        |        |        |        |        |        |         |
|                                              |        |                                                                                   |                          | Completion Period      |                  |        |        |        |        |        |        |        |        |        |        |        |         |
| b) Computer & Accessories                    | b      | Procurement of Computer/Printer/Scanner/Toners etc                                | 1 ✓                      | Submitted for approval |                  |        |        |        |        |        |        |        |        |        |        |        | RFQ     |
|                                              |        |                                                                                   |                          | Tendering Period       |                  |        |        |        |        |        |        |        |        |        |        |        |         |
|                                              |        |                                                                                   |                          | Work Order Issue       |                  |        |        |        |        |        |        |        |        |        |        |        |         |
|                                              |        |                                                                                   |                          | Completion Period      |                  |        |        |        |        |        |        |        |        |        |        |        |         |
| c) Sub-station Equipment, Tools and Material | c      | Procurement of 2 Volt 200-400AH Battery/AC to DC Converter/DC Battery Charger etc | 5 ✓                      | Submitted for approval |                  |        |        |        |        |        |        |        |        |        |        |        | RFQ     |
|                                              |        |                                                                                   |                          | Tendering Period       |                  |        |        |        |        |        |        |        |        |        |        |        |         |
|                                              |        |                                                                                   |                          | Work Order Issue       |                  |        |        |        |        |        |        |        |        |        |        |        |         |
|                                              |        |                                                                                   |                          | Completion Period      |                  |        |        |        |        |        |        |        |        |        |        |        |         |
| d) Telecom Equipment & Tools                 | d      | Procurement of Switch/Router/Ethernet Cable etc                                   | 5 ✓                      | Submitted for approval |                  |        |        |        |        |        |        |        |        |        |        |        | RFQ     |
|                                              |        |                                                                                   |                          | Tendering Period       |                  |        |        |        |        |        |        |        |        |        |        |        |         |
|                                              |        |                                                                                   |                          | Work Order Issue       |                  |        |        |        |        |        |        |        |        |        |        |        |         |
|                                              |        |                                                                                   |                          | Completion Period      |                  |        |        |        |        |        |        |        |        |        |        |        |         |
| e) Stationery                                | e      | Procurement of stationery items                                                   | 2 ✓                      | Submitted for approval |                  |        |        |        |        |        |        |        |        |        |        |        | RFQ     |
|                                              |        |                                                                                   |                          | Tendering Period       |                  |        |        |        |        |        |        |        |        |        |        |        |         |
|                                              |        |                                                                                   |                          | Work Order Issue       |                  |        |        |        |        |        |        |        |        |        |        |        |         |
|                                              |        |                                                                                   |                          | Completion Period      |                  |        |        |        |        |        |        |        |        |        |        |        |         |
| f) R/M (Vehicle)                             | f      | Suspension/Air Cooler/Gear Box/Engine Overhauling etc                             | 3 ✓                      | Submitted for approval |                  |        |        |        |        |        |        |        |        |        |        |        | RFQ     |
|                                              |        |                                                                                   |                          | Tendering Period       |                  |        |        |        |        |        |        |        |        |        |        |        |         |
|                                              |        |                                                                                   |                          | Work Order Issue       |                  |        |        |        |        |        |        |        |        |        |        |        |         |
|                                              |        |                                                                                   |                          | Completion Period      |                  |        |        |        |        |        |        |        |        |        |        |        |         |
| g) R/M (Substation)                          | g      | Repairment of 48 volt Battery/Charger etc                                         | 2 ✓                      | Submitted for approval |                  |        |        |        |        |        |        |        |        |        |        |        | RFQ     |
|                                              |        |                                                                                   |                          | Tendering Period       |                  |        |        |        |        |        |        |        |        |        |        |        |         |
|                                              |        |                                                                                   |                          | Work Order Issue       |                  |        |        |        |        |        |        |        |        |        |        |        |         |
|                                              |        |                                                                                   |                          | Completion Period      |                  |        |        |        |        |        |        |        |        |        |        |        |         |
| h) R/M (Equipment & Furniture)               | h      | Repairment of Computer/Air Cooler/Almirah/File Cabinet etc                        | 1                        | Submitted for approval |                  |        |        |        |        |        |        |        |        |        |        |        | RFQ     |
|                                              |        |                                                                                   |                          | Tendering Period       |                  |        |        |        |        |        |        |        |        |        |        |        |         |
|                                              |        |                                                                                   |                          | Work Order Issue       |                  |        |        |        |        |        |        |        |        |        |        |        |         |
|                                              |        |                                                                                   |                          | Completion Period      |                  |        |        |        |        |        |        |        |        |        |        |        |         |
| Total                                        |        |                                                                                   | 24                       |                        |                  |        |        |        |        |        |        |        |        |        |        |        |         |

13.07.2021

d. Dawood Kabir  
Divisional Engineer  
ST Division, NLDC, PGCB.

13.07.21  
Md. Arifur Rahman  
Executive Engineer  
CNST Division, PGCB  
Attabnagar, Badda Dhaka

13/07/2021  
Md. Farid Ahmmed  
ID-00170  
Superintending Engineer  
SCADA Circle, NLDC  
PGCB, Dhaka.

13/07/2021  
B.M. Mizanul Hassan)  
ID No.-00161  
Chief Engineer  
System Operation, PGCB  
Attabnagar, Dhaka.

22/07/21  
Ranvir



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# ANNUAL PROCUREMENT PROGRAM (APP) OF EMD, PGCB, DHAKA FOR THE YEAR 2021-2022.

## Capital Expenditure

| Budget head                        | Sl. No. | Name of the work                                             | Estimated cost in lacs. | Work plan              | Execution period |        |        |        |        |        |        |        |        |        |        |         | Remarks / Procurement Methods |
|------------------------------------|---------|--------------------------------------------------------------|-------------------------|------------------------|------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|---------|-------------------------------|
|                                    |         |                                                              |                         |                        | July 20          | Aug 20 | Sep 20 | Oct 20 | Nov 20 | Dec 20 | Jan 21 | Feb 21 | Mar 21 | Apr 21 | May 21 | June 21 |                               |
| Furniture & Fixture<br>1.00 Lac    | 1.3     | Purchase File Cabinet, Wooden Rack, Computer Table and Chair | 1.00 ✓                  | Submitted for approval |                  |        |        |        |        |        |        |        |        |        |        |         | RFQ / OTM                     |
|                                    |         |                                                              |                         | Tendering Period       |                  |        |        |        |        |        |        |        |        |        |        |         |                               |
|                                    |         |                                                              |                         | Work order Issue       |                  |        |        |        |        |        |        |        |        |        |        |         |                               |
|                                    |         |                                                              |                         | Completion period      |                  |        |        |        |        |        |        |        |        |        |        |         |                               |
| Computer & Accessories<br>1.00 Lac | 1.5     | Purchase Two New Desktop Computer and One Laptop.            | 1.00 ✓                  | Submitted for approval |                  |        |        |        |        |        |        |        |        |        |        |         | RFQ / OTM                     |
|                                    |         |                                                              |                         | Tendering Period       |                  |        |        |        |        |        |        |        |        |        |        |         |                               |
|                                    |         |                                                              |                         | Work order Issue       |                  |        |        |        |        |        |        |        |        |        |        |         |                               |
|                                    |         |                                                              |                         | Completion period      |                  |        |        |        |        |        |        |        |        |        |        |         |                               |
| Vehicle<br>75.00 Lac               | 1.6     | Purchase One Vehicle.                                        | 50.00 ✓                 | Submitted for approval |                  |        |        |        |        |        |        |        |        |        |        |         | RFQ / OTM                     |
|                                    |         |                                                              |                         | Tendering Period       |                  |        |        |        |        |        |        |        |        |        |        |         |                               |
|                                    |         |                                                              |                         | Work order Issue       |                  |        |        |        |        |        |        |        |        |        |        |         |                               |
|                                    |         |                                                              |                         | Completion period      |                  |        |        |        |        |        |        |        |        |        |        |         |                               |

14/07/21  
Md. Rifath Ahmed Khan  
Sub-Divisional Engineer  
Energy Management Division  
LDC, PGCB, Dhaka.

14.07.2021  
Md. Sumon Kabir  
Executive Engineer  
Energy Management Division  
NLDC PGCB, Dhaka

(B.M. Mizanul Hassan)  
ID No.-00161  
Chief Engineer  
System Operation, PGCB  
NLDC Complex, Aftabnagar, Dhaka.

22/09/21  
Rahim

Rahim



# ANNUAL PROCUREMENT PROGRAM (APP) OF EMD, PGCB, DHAKA FOR THE YEAR 2021-2022.

## Revenue Expenditure

| Budget head                               | Sl. No. | Name of the work                     | Estimated cost in lacs. | Work plan              | Execution period |        |        |        |        |        |        |        |        |        |        |         | Remarks / Procurement Methods |
|-------------------------------------------|---------|--------------------------------------|-------------------------|------------------------|------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|---------|-------------------------------|
|                                           |         |                                      |                         |                        | July 20          | Aug 20 | Sep 20 | Oct 20 | Nov 20 | Dec 20 | Jan 21 | Feb 21 | Mar 21 | Apr 21 | May 21 | June 21 |                               |
| R/M (Equipment & Furniture)<br>0.60 Lac ✓ | 61      | Desktop Computer, Printer.           | 0.50 ✓                  | Submitted for approval |                  |        |        |        |        |        |        |        |        |        |        |         | Voucher / RFQ                 |
|                                           |         |                                      |                         | Tendering Period       |                  |        |        |        |        |        |        |        |        |        |        |         |                               |
|                                           |         |                                      |                         | Work order Issue       |                  |        |        |        |        |        |        |        |        |        |        |         |                               |
|                                           |         |                                      |                         | Completion period      |                  |        |        |        |        |        |        |        |        |        |        |         |                               |
|                                           |         | Office Furniture Repair              | 0.10 ✓                  | Submitted for approval |                  |        |        |        |        |        |        |        |        |        |        |         | Voucher / RFQ                 |
|                                           |         |                                      |                         | Tendering Period       |                  |        |        |        |        |        |        |        |        |        |        |         |                               |
|                                           |         |                                      |                         | Work order Issue       |                  |        |        |        |        |        |        |        |        |        |        |         |                               |
|                                           |         |                                      |                         | Completion period      |                  |        |        |        |        |        |        |        |        |        |        |         |                               |
| R/M (vehicle)<br>3.00 Lac ✓               | 64      | Vehicle- No. Dhaka metro Kha-12-7615 | 3.00 ✓                  | Submitted for approval |                  |        |        |        |        |        |        |        |        |        |        |         | Voucher / RFQ                 |
|                                           |         |                                      |                         | Tendering Period       |                  |        |        |        |        |        |        |        |        |        |        |         |                               |
|                                           |         |                                      |                         | Work order Issue       |                  |        |        |        |        |        |        |        |        |        |        |         |                               |
|                                           |         |                                      |                         | Completion period      |                  |        |        |        |        |        |        |        |        |        |        |         |                               |

14/07/2021  
Md. Rifath Ahmed Khan  
Sub-Divisional Engineer  
Energy Management Division  
LDC, PGCB, Dhaka.

14.07.2021  
Md. Sumon Kabir  
Executive Engineer  
Energy Management Division  
NLDC, PGCB, Dhaka

(B.M. Mizanul Hassan)  
ID No.-00161  
Chief Engineer  
System Operation, PGCB  
NLDC Complex, Ashanagar, Dhaka

Dalekshin  
22/07/22

Amir Khan

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**ANNUAL PROCUREMENT PLAN (APP) FOR THE FINANCIAL YEAR OF 2021 - 2022**  
**IMD, LDC, PGCB, AFTABNAGAR, DHAKA.**

**Capital Expenditure**

| Head of Item | Sl. No.                | Name of the Work | Estimated cost in Lac (Tk.)                                                    | Work Plan | Execution Period       |        |        |        |        |        |        |        |          |          |        |         | Remarks   |
|--------------|------------------------|------------------|--------------------------------------------------------------------------------|-----------|------------------------|--------|--------|--------|--------|--------|--------|--------|----------|----------|--------|---------|-----------|
|              |                        |                  |                                                                                |           | July-21                | Aug-21 | Sep-21 | Oct-21 | Nov-21 | Dec-21 | Jan-22 | Feb-22 | March-22 | April-22 | May-22 | June-22 |           |
| Fixed Asset  | Furniture & Fixture    | 1.3              | Purchase New Almari, Table, Chair                                              | 1.3       | Quotalloning Period    |        |        |        |        |        |        |        |          |          |        |         | RFQ / OTI |
|              |                        |                  |                                                                                |           | Submitted for approval |        |        |        |        |        |        |        |          |          |        |         |           |
|              |                        |                  |                                                                                |           | Work order Issue       |        |        |        |        |        |        |        |          |          |        |         |           |
|              |                        |                  |                                                                                |           | Completion Period      |        |        |        |        |        |        |        |          |          |        |         |           |
|              | Computer & Accessories | 1.5              | Purchase New Computer, Printer, Scanner, SSD (Storage), UPS, Webcam, Headphone | 1.8       | Quotalloning Period    |        |        |        |        |        |        |        |          |          |        |         | RFQ / OTI |
|              |                        |                  |                                                                                |           | Submitted for approval |        |        |        |        |        |        |        |          |          |        |         |           |
|              |                        |                  |                                                                                |           | Work order Issue       |        |        |        |        |        |        |        |          |          |        |         |           |
|              |                        |                  |                                                                                |           | Completion Period      |        |        |        |        |        |        |        |          |          |        |         |           |

ACam  
15/07/2021  
**SHARIF SHAMSUL ALAM**  
 ID: 04163  
 Assistant Engineer  
 IMD, LDC, PGCB

*Mahesh*  
27/09/21

*md*  
**(B.M. Mizanul Hassan)**  
 ID No.-00161  
 Chief Engineer  
 System Operation, PGCB  
 NLDC Complex, Aftabnagar, Dhaka

*Com*  
15-07-21  
**Sahbun Nur Rahman**  
 Executive Engineer  
 IMD LDC PGCB Dhaka

*Ram*



**ANNUAL PROCUREMENT PLAN (APP) FOR THE FINANCIAL YEAR OF 2021-2022**  
**LOAD DESPATCH CIRCLE, PGCB, AFTABNAGAR, BADDA, DHAKA.**

Ministry/Division: Ministry of Power, Energy and Mineral Resources/ Power  
 Agency: Power Grid Company of Bangladesh Ltd. (PGCB)  
 Procuring Entity: Power Grid Company of Bangladesh Ltd. (PGCB)  
 Office Name: Load Despatch Circle

| Head of Item                           | Sl No.                     | Name of The Work | Estimated Cost in Lac(TK.)                                                                                       | Procurement Method | Work Plan    | Execution Period             |        |        |        |        |        |        |        |        |        |        |        | Remarks                                                         |
|----------------------------------------|----------------------------|------------------|------------------------------------------------------------------------------------------------------------------|--------------------|--------------|------------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|-----------------------------------------------------------------|
|                                        |                            |                  |                                                                                                                  |                    |              | Jul-21                       | Aug-21 | Sep-21 | Oct-21 | Nov-21 | Dec-21 | Jan-22 | Feb-22 | Mar-22 | Apr-22 | May-22 | Jun-22 |                                                                 |
| Fixed Assets/Capital Expenditure       | Furniture & Fixture        | 1.3              | Purchase of Furniture & Fixture for LDC                                                                          | 4.00 ✓             | RFQ/ OTM     | Quotationing Period          |        |        |        |        |        |        |        |        |        |        |        | All works will be done time to time as per actual requirements. |
|                                        |                            |                  |                                                                                                                  |                    |              | Submitted for Approval       |        |        |        |        |        |        |        |        |        |        |        |                                                                 |
|                                        |                            |                  |                                                                                                                  |                    |              | Work Order Issue             |        |        |        |        |        |        |        |        |        |        |        |                                                                 |
|                                        |                            |                  |                                                                                                                  |                    |              | Completion Period            |        |        |        |        |        |        |        |        |        |        |        |                                                                 |
|                                        | Equipment                  | 1.4              | Purchase of Electronics Equipment for LDC                                                                        | 1.00 ✓             | RFQ/ OTM     | Quotationing Period          |        |        |        |        |        |        |        |        |        |        |        |                                                                 |
|                                        |                            |                  |                                                                                                                  |                    |              | Submitted for Approval       |        |        |        |        |        |        |        |        |        |        |        |                                                                 |
|                                        |                            |                  |                                                                                                                  |                    |              | Work Order Issue             |        |        |        |        |        |        |        |        |        |        |        |                                                                 |
|                                        |                            |                  |                                                                                                                  |                    |              | Completion Period            |        |        |        |        |        |        |        |        |        |        |        |                                                                 |
|                                        | Computer & Accessories     | 1.5              | Purchase of Server Computer for OIS System Software and Desktop Computer, Printer, Scanner & accessories for LDC | 15.00 ✓            | RFQ/ OTM     | Quotationing Period          |        |        |        |        |        |        |        |        |        |        |        |                                                                 |
|                                        |                            |                  |                                                                                                                  |                    |              | Submitted for Approval       |        |        |        |        |        |        |        |        |        |        |        |                                                                 |
|                                        |                            |                  |                                                                                                                  |                    |              | Work Order Issue             |        |        |        |        |        |        |        |        |        |        |        |                                                                 |
|                                        |                            |                  |                                                                                                                  |                    |              | Completion Period            |        |        |        |        |        |        |        |        |        |        |        |                                                                 |
|                                        | Vehicle                    | 1.6              | Purchase of Vehicle (Private car Sedan) for dropping & lifting of the Officials of NLDC Control room.            | 35.00 ✓            | RFQ/ OTM/DTM | Submitted for Approval       |        |        |        |        |        |        |        |        |        |        |        |                                                                 |
|                                        |                            |                  |                                                                                                                  |                    |              | Quotationing/Tendeing Period |        |        |        |        |        |        |        |        |        |        |        |                                                                 |
|                                        |                            |                  |                                                                                                                  |                    |              | Work Order Issue             |        |        |        |        |        |        |        |        |        |        |        |                                                                 |
|                                        |                            |                  |                                                                                                                  |                    |              | Completion Period            |        |        |        |        |        |        |        |        |        |        |        |                                                                 |
| Repair & Maintenance/ Rev. Expenditure | R/M(Equipment & Furniture) | 61               | R/M (Equipment & Furniture) of LDC                                                                               | 2.00 ✓             | RFQ/ OTM     | Quotationing Period          |        |        |        |        |        |        |        |        |        |        |        |                                                                 |
|                                        |                            |                  |                                                                                                                  |                    |              | Submitted for Approval       |        |        |        |        |        |        |        |        |        |        |        |                                                                 |
|                                        |                            |                  |                                                                                                                  |                    |              | Work Order Issue             |        |        |        |        |        |        |        |        |        |        |        |                                                                 |
|                                        |                            |                  |                                                                                                                  |                    |              | Completion Period            |        |        |        |        |        |        |        |        |        |        |        |                                                                 |
|                                        | R/M(Vehicle)               | 64               | R/M(Vehicle) of LDC                                                                                              | 8.00 ✓             | RFQ/ OTM     | Quotationing Period          |        |        |        |        |        |        |        |        |        |        |        |                                                                 |
|                                        |                            |                  |                                                                                                                  |                    |              | Submitted for Approval       |        |        |        |        |        |        |        |        |        |        |        |                                                                 |
|                                        |                            |                  |                                                                                                                  |                    |              | Work Order Issue             |        |        |        |        |        |        |        |        |        |        |        |                                                                 |
|                                        |                            |                  |                                                                                                                  |                    |              | Completion Period            |        |        |        |        |        |        |        |        |        |        |        |                                                                 |
| Office Expenses/ Rev. Expenditure      | Stationery                 | 35               | Purchase of Stationery for LDC                                                                                   | 5.00 ✓             | RFQ/ OTM     | Quotationing Period          |        |        |        |        |        |        |        |        |        |        |        |                                                                 |
|                                        |                            |                  |                                                                                                                  |                    |              | Submitted for Approval       |        |        |        |        |        |        |        |        |        |        |        |                                                                 |
|                                        |                            |                  |                                                                                                                  |                    |              | Work Order Issue             |        |        |        |        |        |        |        |        |        |        |        |                                                                 |
|                                        |                            |                  |                                                                                                                  |                    |              | Completion Period            |        |        |        |        |        |        |        |        |        |        |        |                                                                 |
|                                        | Sanitation & Cleaning exp. | 39               | Purchase of Sanitation & Cleaning exp. For LDC                                                                   | 1.50 ✓             | RFQ/ OTM     | Quotationing Period          |        |        |        |        |        |        |        |        |        |        |        |                                                                 |
|                                        |                            |                  |                                                                                                                  |                    |              | Submitted for Approval       |        |        |        |        |        |        |        |        |        |        |        |                                                                 |
|                                        |                            |                  |                                                                                                                  |                    |              | Work Order Issue             |        |        |        |        |        |        |        |        |        |        |        |                                                                 |
|                                        |                            |                  |                                                                                                                  |                    |              | Completion Period            |        |        |        |        |        |        |        |        |        |        |        |                                                                 |
|                                        | Software Expenses          | 44               | Purchase & Installation of Software for NLDC                                                                     | 20.00              | RFQ/ OTM     | Quotationing Period          |        |        |        |        |        |        |        |        |        |        |        |                                                                 |
|                                        |                            |                  |                                                                                                                  |                    |              | Submitted for Approval       |        |        |        |        |        |        |        |        |        |        |        |                                                                 |
|                                        |                            |                  |                                                                                                                  |                    |              | Work Order Issue             |        |        |        |        |        |        |        |        |        |        |        |                                                                 |
|                                        |                            |                  |                                                                                                                  |                    |              | Completion Period            |        |        |        |        |        |        |        |        |        |        |        |                                                                 |

*Malekshi*  
29/09/21

*Mortu*  
13/07/2021

Ahmed Asif Akhtar Monzu  
Sub-Assistant Engineer  
NOD, LDC, PGCB, NLDC Bhaban.  
Aftabnagar, Badda, Dhaka

(B.M. Mizanul Hassan)  
ID No.-00161  
Chief Engineer  
System Operation, PGCB  
NLDC Complex, Aftabnagar, Dhaka

*M. M. Islam*  
13/07/2021  
Md. Monzurul Islam  
Superintending Engineer  
LDC, PGCB, NLDC Bhaban.  
Aftabnagar, Badda, Dhaka

*Monzu*



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## ANNUAL PROCUREMENT PLAN for 2021-22

Office: Metering Division, PGCB

### 14.0 Liveries & Uniform: (Budget 0.15 lac)

| 14.0 Liveries & Uniform: (Budget 0.15 lac) |                                          |      |          |                           |                              |                 |                       |                       |                                   |                         |                |                   |                   |                       |                    |                                  |                                 |
|--------------------------------------------|------------------------------------------|------|----------|---------------------------|------------------------------|-----------------|-----------------------|-----------------------|-----------------------------------|-------------------------|----------------|-------------------|-------------------|-----------------------|--------------------|----------------------------------|---------------------------------|
| Package No.                                | Description of Procurement Package WORKS | Unit | Quantity | Procurement method & Type | Contract Approving Authority | Source of Funds | Estd. cost in lac Tk. | Time code for Process | Advertise prequal (if applicable) | Invite/Advertise Tender | Tender opening | Tender Evaluation | Approval to Award | Notification of Award | Sining 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                              |
| 1                                          | Supply of uniform for Staff              | lot  | 1        | RFQ                       | SE (SPMC)                    | Own fund        | 0.15                  | Planned Dates         |                                   | 01-03-22                | 02-03-22       | 03-03-22          | 10-03-22          | 11-03-22              | 11-03-22           | -                                | 18-03-22                        |
|                                            |                                          |      |          |                           |                              |                 |                       | Planned Days          |                                   |                         | 1              | 1                 | 7                 | 1                     | 0                  | 10                               | 7                               |
|                                            |                                          |      |          |                           |                              |                 |                       | Actual Dates          |                                   |                         |                |                   |                   |                       |                    |                                  |                                 |
| Total                                      |                                          |      |          |                           |                              |                 | 0.15                  |                       |                                   |                         |                |                   |                   |                       |                    |                                  |                                 |

### 36.0 Office Furnishing: (Budget 1.2 lac)

| 36.0 Office Furnishing: (Budget 1.2 lac) |                                           |      |          |                           |                              |                 |                       |                       |                                   |                         |                |                   |                   |                       |                    |                                  |                                 |
|------------------------------------------|-------------------------------------------|------|----------|---------------------------|------------------------------|-----------------|-----------------------|-----------------------|-----------------------------------|-------------------------|----------------|-------------------|-------------------|-----------------------|--------------------|----------------------------------|---------------------------------|
| Package No.                              | Description of Procurement Package WORKS  | Unit | Quantity | Procurement method & Type | Contract Approving Authority | Source of Funds | Estd. cost in lac Tk. | Time code for Process | Advertise prequal (if applicable) | Invite/Advertise Tender | Tender opening | Tender Evaluation | Approval to Award | Notification of Award | Sining of contract | Total time to contract signeture | Time for completion of contract |
| 1                                        | 2                                         | 3    | 4        | 5                         | 6                            | 7               | 8                     | 9                     | 10                                | 11                      | 12             | 13                | 14                | 15                    | 16                 | 17                               | 18                              |
| 1                                        | Making honours board of Metering Division | lot  | 1        | RFQ                       | CE(SO)                       | Own fund        | 0.50                  | Planned Dates         |                                   | 01-10-21                | 02-10-21       | 03-10-21          | 10-10-21          | 11-10-21              | 11-10-21           | -                                | 01-11-21                        |
|                                          |                                           |      |          |                           |                              |                 |                       | Planned Days          |                                   |                         | 1              | 1                 | 7                 | 1                     | 0                  | 10                               | 21                              |
|                                          |                                           |      |          |                           |                              |                 |                       | Actual Dates          |                                   |                         |                |                   |                   |                       |                    |                                  |                                 |
| 2                                        | Furnishing at Metering Division Office    | lot  | 1        | RFQ                       | CE(SO)                       | Own fund        | 0.70                  | Planned Dates         |                                   | 01-02-22                | 02-02-22       | 03-02-22          | 10-02-22          | 11-02-22              | 11-02-22           | -                                | 04-03-22                        |
|                                          |                                           |      |          |                           |                              |                 |                       | Planned Days          |                                   |                         | 1              | 1                 | 7                 | 1                     | 0                  | 10                               | 21                              |
|                                          |                                           |      |          |                           |                              |                 |                       | Actual Dates          |                                   |                         |                |                   |                   |                       |                    |                                  |                                 |
| Total                                    |                                           |      |          |                           |                              |                 | 1.20                  |                       |                                   |                         |                |                   |                   |                       |                    |                                  |                                 |

M. K. K. K.  
22/09/22

*[Signature]*

*[Signature]*

(B.M. Mizanul Hassan)  
ID No.-00161  
Chief Engineer  
System Operation, PGCB  
NLDC Complex, Aftabnagar, Dhaka.

*[Signature]*



## ANNUAL PROCUREMENT PLAN for 2021-22

Office: Metering Division, PGCB

### Repair & Maintenance

61.0 R/M (Equipment & Furniture): (Budget 0.96 lac)

| 61.0 R/M (Equipment & Furniture): (Budget 0.96 lac) |                                            |      |          |                           |                              |                 |                       |                       |                                   |                         |                |                   |                   |                       |                    |                                  |                                 |
|-----------------------------------------------------|--------------------------------------------|------|----------|---------------------------|------------------------------|-----------------|-----------------------|-----------------------|-----------------------------------|-------------------------|----------------|-------------------|-------------------|-----------------------|--------------------|----------------------------------|---------------------------------|
| Package No.                                         | Description of Procurement Package WORKS   | Unit | Quantity | Procurement method & Type | Contract Approving Authority | Source of Funds | Estd. cost in lac Tk. | Time code for Process | Advertise prequel (if applicable) | Invite/Advertise Tender | Tender opening | Tender Evaluation | Approval to Award | Notification of Award | Sining 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                              |
| 1                                                   | Computer,printer,scanner etc repairing     | lot  | 1        | RFQ                       | SE (SPMC)                    | Own fund        | 0.30                  | Planned Dates         |                                   | 01-08-21                | 02-08-21       | 03-08-21          | 13-08-21          | 14-08-21              | 14-08-21           | -                                | 28-08-21                        |
|                                                     |                                            |      |          |                           |                              |                 |                       | Planned Days          |                                   |                         | 1              | 1                 | 10                | 1                     | 0                  | 13                               | 14                              |
|                                                     |                                            |      |          |                           |                              |                 |                       | Actual Dates          |                                   |                         |                |                   |                   |                       |                    |                                  |                                 |
| 2                                                   | Repair maintenace of furniture.            | lot  | 1        | RFQ                       | SE (SPMC)                    | Own fund        | 0.20                  | Planned Dates         |                                   | 01-11-21                | 02-11-21       | 03-11-21          | 10-11-21          | 11-11-21              | 11-11-21           | -                                | 25-11-21                        |
|                                                     |                                            |      |          |                           |                              |                 |                       | Planned Days          |                                   |                         | 1              | 1                 | 7                 | 1                     | 0                  | 10                               | 14                              |
|                                                     |                                            |      |          |                           |                              |                 |                       | Actual Dates          |                                   |                         |                |                   |                   |                       |                    |                                  |                                 |
| 3                                                   | Maintenance of other Energy Meter test set | lot  | 1        | RFQ                       | CE(SO)                       | Own fund        | 0.46                  | Planned Dates         |                                   | 15-10-22                | 16-10-22       | 17-10-22          | 24-10-22          | 25-10-22              | 25-10-22           | -                                | 22-11-22                        |
|                                                     |                                            |      |          |                           |                              |                 |                       | Planned Days          |                                   |                         | 1              | 1                 | 7                 | 1                     | 0                  | 10                               | 28                              |
|                                                     |                                            |      |          |                           |                              |                 |                       | Actual Dates          |                                   |                         |                |                   |                   |                       |                    |                                  |                                 |
| Total                                               |                                            |      |          |                           |                              |                 | 0.96                  |                       |                                   |                         |                |                   |                   |                       |                    |                                  |                                 |

*M. A. Khatun*  
29/09/22

*Afsanur Razza*

*[Signature]*  
B.M. Mizanul Hassan)  
ID No.-00161  
Chief Engineer  
System Operation, PGCB  
NLDC Complex, Aftabnagar, Dhaka.

*[Signature]*

# ANNUAL PROCUREMENT PLAN for 2021-22

Office: Metering Division, PGCB

64.0 R/M (Vehicle) : (Budget 10.0 lac)

| Package No. | Description of Procurement Package WORKS                                     | Unit | Quantity | Procurement method & Type | Contract Approving Authority | Source of Funds | Estd. cost in lac Tk. | Time code for Process | Advertise prequal (if applicable) | Invite/Advertise Tender | Tender opening | Tender Evaluation | Approval to Award | Notification of Award | Sining 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                              |
| 1           | Supply of hard-shell canopy for Double cabin pick up Dhaka Metro Tha 13-2968 | No   | 1        | RFQ                       | MD                           | Own fund        | 3.00                  | Planned Dates         |                                   | 01-08-21                | 02-08-21       | 03-08-21          | 10-08-21          | 11-08-21              | 11-08-21           | -                                | 25-08-21                        |
|             |                                                                              |      |          |                           |                              |                 |                       | Planned Days          |                                   |                         | 1              | 1                 | 7                 | 1                     | 0                  | 10                               | 14                              |
|             |                                                                              |      |          |                           |                              |                 |                       | Actual Dates          |                                   |                         |                |                   |                   |                       |                    |                                  |                                 |
| 2           | Supply of Tyres for Dhaka Metro Tha 13-2968                                  | Set  | 1        | RFQ                       | ED (O&M)                     | Own fund        | 1.20                  | Planned Dates         |                                   | 15-03-22                | 16-03-22       | 17-03-22          | 24-03-22          | 25-03-22              | 25-03-22           | -                                | 08-04-22                        |
|             |                                                                              |      |          |                           |                              |                 |                       | Planned Days          |                                   |                         | 1              | 1                 | 7                 | 1                     | 0                  | 10                               | 14                              |
|             |                                                                              |      |          |                           |                              |                 |                       | Actual Dates          |                                   |                         |                |                   |                   |                       |                    |                                  |                                 |
| 3           | Maintenance of Double cabin pickup Dhaka Metro Tha 13-2968                   | Lot  | 1        | RFQ                       | CE(SO)                       | Own fund        | 1.00                  | Planned Dates         |                                   | 05-09-21                | 06-09-21       | 07-09-21          | 14-09-21          | 15-09-21              | 15-09-21           | -                                | 29-09-21                        |
|             |                                                                              |      |          |                           |                              |                 |                       | Planned Days          |                                   |                         | 1              | 1                 | 7                 | 1                     | 0                  | 10                               | 14                              |
|             |                                                                              |      |          |                           |                              |                 |                       | Actual Dates          |                                   |                         |                |                   |                   |                       |                    |                                  |                                 |
| 4           | Maintenance of Double cabin pickup Dhaka Metro Tha 13-2968                   | Lot  | 1        | RFQ                       | CE(SO)                       | Own fund        | 1.00                  | Planned Dates         |                                   | 01-04-22                | 02-04-22       | 03-04-22          | 10-04-22          | 11-04-22              | 11-04-22           | -                                | 25-04-22                        |
|             |                                                                              |      |          |                           |                              |                 |                       | Planned Days          |                                   |                         | 1              | 1                 | 7                 | 1                     | 0                  | 10                               | 14                              |
|             |                                                                              |      |          |                           |                              |                 |                       | Actual Dates          |                                   |                         |                |                   |                   |                       |                    |                                  |                                 |
| 5           | Supply of Tyres for Dhaka Metro Tha 13-9931                                  | Set  | 1        | RFQ                       | ED (O&M)                     | Own fund        | 1.20                  | Planned Dates         |                                   | 01-10-21                | 02-10-21       | 03-10-21          | 10-10-21          | 11-10-21              | 11-10-21           | -                                | 25-10-21                        |
|             |                                                                              |      |          |                           |                              |                 |                       | Planned Days          |                                   |                         | 1              | 1                 | 7                 | 1                     | 0                  | 10                               | 14                              |
|             |                                                                              |      |          |                           |                              |                 |                       | Actual Dates          |                                   |                         |                |                   |                   |                       |                    |                                  |                                 |
| 6           | Maintenance of Double cabin pickup Dhaka Metro Tha 13-9931                   | Lot  | 1        | RFQ                       | CE(SO)                       | Own fund        | 1.00                  | Planned Dates         |                                   | 15-08-21                | 16-08-21       | 17-08-21          | 24-08-21          | 25-08-21              | 25-08-21           | -                                | 08-09-21                        |
|             |                                                                              |      |          |                           |                              |                 |                       | Planned Days          |                                   |                         | 1              | 1                 | 7                 | 1                     | 0                  | 10                               | 14                              |
|             |                                                                              |      |          |                           |                              |                 |                       | Actual Dates          |                                   |                         |                |                   |                   |                       |                    |                                  |                                 |
| 7           | Maintenance of Double cabin pickup Dhaka Metro Tha 13-9931                   | Lot  | 1        | RFQ                       | CE(SO)                       | Own fund        | 1.00                  | Planned Dates         |                                   | 15-12-21                | 16-12-21       | 17-12-21          | 24-12-21          | 25-12-21              | 25-12-21           | -                                | 08-01-22                        |
|             |                                                                              |      |          |                           |                              |                 |                       | Planned Days          |                                   |                         | 1              | 1                 | 7                 | 1                     | 0                  | 10                               | 14                              |
|             |                                                                              |      |          |                           |                              |                 |                       | Actual Dates          |                                   |                         |                |                   |                   |                       |                    |                                  |                                 |
| 8           | Maintenance of Double cabin pickup Dhaka Metro Tha 13-9931                   | Lot  | 1        | RFQ                       | CE(SO)                       | Own fund        | 0.60                  | Planned Dates         |                                   | 15-03-22                | 16-03-22       | 17-03-22          | 24-03-22          | 25-03-22              | 25-03-22           | -                                | 08-04-22                        |
|             |                                                                              |      |          |                           |                              |                 |                       | Planned Days          |                                   |                         | 1              | 1                 | 7                 | 1                     | 0                  | 10                               | 14                              |
|             |                                                                              |      |          |                           |                              |                 |                       | Actual Dates          |                                   |                         |                |                   |                   |                       |                    |                                  |                                 |
| Total       |                                                                              |      |          |                           |                              |                 | 10.00                 |                       |                                   |                         |                |                   |                   |                       |                    |                                  |                                 |



## ANNUAL PROCUREMENT PLAN for 2021-22

Office: Metering Division, PGCB

### 65.0 R/M (Building & Other civil construction): (Budget 0.1 lac)

| 65.0 R/M (Building & Other civil construction): (Budget 0.1 lac) |                                                  |      |          |                           |                              |                 |                       |                       |                                   |                         |                |                   |                   |                       |                    |                                  |                                 |
|------------------------------------------------------------------|--------------------------------------------------|------|----------|---------------------------|------------------------------|-----------------|-----------------------|-----------------------|-----------------------------------|-------------------------|----------------|-------------------|-------------------|-----------------------|--------------------|----------------------------------|---------------------------------|
| Package No.                                                      | Description of Procurement Package WORKS         | Unit | Quantity | Procurement method & Type | Contract Approving Authority | Source of Funds | Estd. cost in lac Tk. | Time code for Process | Advertise prequel (if applicable) | Invite/Advertise Tender | Tender opening | Tender Evaluation | Approval to Award | Notification of Award | Sining 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                              |
| 1                                                                | Repair & Maintenance of Metering Division Office | Lot  | 1        | RFQ                       | SE (SPMC)                    | Own fund        | 0.10                  | Planned Dates         |                                   | 25-02-22                | 26-02-22       | 27-02-22          | 06-03-22          | 07-03-22              | 07-03-22           | -                                | 21-03-22                        |
|                                                                  |                                                  |      |          |                           |                              |                 |                       | Planned Days          |                                   |                         | 1              | 1                 | 7                 | 1                     | 0                  | 10                               | 14                              |
|                                                                  |                                                  |      |          |                           |                              |                 |                       | Actual Dates          |                                   |                         |                |                   |                   |                       |                    |                                  |                                 |
|                                                                  |                                                  |      |          |                           |                              | Total           | 0.10                  |                       |                                   |                         |                |                   |                   |                       |                    |                                  |                                 |

### Fixed Assets

#### 1.3 Furniture & Fixture : (Budget 1.00 lac)

| 1.3 Furniture & Fixture : (Budget 1.00 lac) |                                                    |      |          |                           |                              |                 |                           |                       |                                   |                         |                |                   |                   |                       |                    |                                  |                                 |
|---------------------------------------------|----------------------------------------------------|------|----------|---------------------------|------------------------------|-----------------|---------------------------|-----------------------|-----------------------------------|-------------------------|----------------|-------------------|-------------------|-----------------------|--------------------|----------------------------------|---------------------------------|
| Package No.                                 | Description of Procurement Package WORKS           | Unit | Quantity | Procurement method & Type | Contract Approving Authority | Source of Funds | Estd. cost in million Tk. | Time code for Process | Advertise prequel (if applicable) | Invite/Advertise Tender | Tender opening | Tender Evaluation | Approval to Award | Notification of Award | Sining 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                              |
| 1                                           | Purchase of furniture for Metering Division Office | Lot  | 1        | RFQ                       | CE (SO)                      | Own fund        | 1.00                      | Planned Dates         |                                   | 01-01-22                | 02-01-22       | 03-01-22          | 13-01-22          | 14-01-22              | 14-01-22           | -                                | 04-02-22                        |
|                                             |                                                    |      |          |                           |                              |                 |                           | Planned Days          |                                   |                         | 1              | 1                 | 10                | 1                     | 0                  | 13                               | 21                              |
|                                             |                                                    |      |          |                           |                              |                 |                           | Actual Dates          |                                   |                         |                |                   |                   |                       |                    |                                  |                                 |
| Total                                       |                                                    |      |          |                           |                              |                 | 1.00                      |                       |                                   |                         |                |                   |                   |                       |                    |                                  |                                 |

#### 1.4 Equipment : (Budget 1.00 lac)

| 1.4 Equipment : (Budget 1.00 lac) |                                                   |      |          |                           |                              |                 |                           |                       |                                   |                         |                |                   |                   |                       |                    |                                  |                                 |
|-----------------------------------|---------------------------------------------------|------|----------|---------------------------|------------------------------|-----------------|---------------------------|-----------------------|-----------------------------------|-------------------------|----------------|-------------------|-------------------|-----------------------|--------------------|----------------------------------|---------------------------------|
| Package No.                       | Description of Procurement Package WORKS          | Unit | Quantity | Procurement method & Type | Contract Approving Authority | Source of Funds | Estd. cost in million Tk. | Time code for Process | Advertise prequel (if applicable) | Invite/Advertise Tender | Tender opening | Tender Evaluation | Approval to Award | Notification of Award | Sining of contract | Total time to contract signature | Time for completion of contract |
| 1                                 | 2                                                 | 3    | 4        | 5                         | 6                            | 7               | 8.0                       | 9                     | 10                                | 11                      | 12             | 13                | 14                | 15                    | 16                 | 17                               | 18                              |
| 1                                 | Purchase of Digital multimeter and clamp-on meter | lot  | 1        | RFQ                       | CE (SO)                      | Own fund        | 1.00                      | Planned Dates         |                                   | 15-09-21                | 16-09-21       | 17-09-21          | 27-09-21          | 28-09-21              | 28-09-21           | -                                | 28-10-21                        |
|                                   |                                                   |      |          |                           |                              |                 |                           | Planned Days          |                                   |                         | 1              | 1                 | 10                | 1                     | 0                  | 13                               | 30                              |
|                                   |                                                   |      |          |                           |                              |                 |                           | Actual Dates          |                                   |                         |                |                   |                   |                       |                    |                                  |                                 |
| Total                             |                                                   |      |          |                           |                              |                 | 1.00                      |                       |                                   |                         |                |                   |                   |                       |                    |                                  |                                 |

*Mahesh*  
22/09/22

*Asant*

(B.M. Mizanul Hassan)  
ID No.-00161  
Chief Engineer  
System Operation, PGCB  
NLDC Complex, Aftabnagar, Dhaka.

*[Signature]*

*[Signature]*

*[Signature]*

# ANNUAL PROCUREMENT PLAN for 2021-22

Office: Metering Division, PGCB

## 1.5 Computer & Accessories: (Budget 2.00 lac)

| 1.5 Computer & Accessories: (Budget 2.00 lac) |                                                           |      |          |                           |                              |                 |                      |                       |                                   |                         |                |                   |                   |                       |                    |                                  |                                 |
|-----------------------------------------------|-----------------------------------------------------------|------|----------|---------------------------|------------------------------|-----------------|----------------------|-----------------------|-----------------------------------|-------------------------|----------------|-------------------|-------------------|-----------------------|--------------------|----------------------------------|---------------------------------|
| Package No.                                   | Description of Procurement Package WORKS                  | Unit | Quantity | Procurement method & Type | Contract Approving Authority | Source of Funds | Estid. Cost Tk(Lac). | Time code for Process | Advertise prequal (If applicable) | Invite/Advertise Tender | Tender opening | Tender Evaluation | Approval to Award | Notification of Award | Sining 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                              |
| 1                                             | Purchase of Computer, Laptop & other relevant accessories | lot  | 1        | RFQ                       | ED (O&M)                     | Own fund        | 2.00                 | Planned Dates         |                                   | 01-08-21                | 02-08-21       | 03-08-21          | 10-08-21          | 11-08-21              | 11-08-21           | -                                | 25-08-21                        |
|                                               |                                                           |      |          |                           |                              |                 |                      | Planned Days          |                                   |                         | 1              | 1                 | 7                 | 1                     | 0                  | 10                               | 14                              |
|                                               |                                                           |      |          |                           |                              |                 |                      | Actual Dates          |                                   |                         |                |                   |                   |                       |                    |                                  |                                 |
| Total                                         |                                                           |      |          |                           |                              |                 | 2.00                 |                       |                                   |                         |                |                   |                   |                       |                    |                                  |                                 |

*Calishin*  
22/09/22

*W*

*Afsar Hossain*  
M. Afsar Hossain  
Executive Engineer  
Metering Division, PGCB

*A. Mizanul Hassan*  
A. Mizanul Hassan  
ID No.-00161  
Chief Engineer  
System Operation, PGCB  
Complex, Aftabnagar, Dhaka.

*Ghannu*



**ANNUAL PROCUREMENT PLAN (APP) FOR THE FINANCIAL YEAR OF 2021 - 2022**  
**SCADA Circle, PGCB, AFTABNAGAR, DHAKA.**

**Capital Expenditure**

| Head of Item |                        | Sl. No. | Name of the Work             | Estimated cost in Lac( Tk.) | Work Plan              | Execution Period |        |        |        |        |        |        |        |          |          |        |         | Remarks |
|--------------|------------------------|---------|------------------------------|-----------------------------|------------------------|------------------|--------|--------|--------|--------|--------|--------|--------|----------|----------|--------|---------|---------|
|              |                        |         |                              |                             |                        | July-21          | Aug-21 | Sep-21 | Oct-21 | Nov-21 | Dec-21 | Jan-22 | Feb-22 | March-22 | April-22 | May-22 | June-22 |         |
| Fixed Asset  | Furniture & Fixture    | 1.3     | Purchase of Office Furniture | 1                           | Quotationing Period    |                  |        |        |        |        |        |        |        |          |          |        |         | RFQ     |
|              |                        |         |                              |                             | Submitted for approval |                  |        |        |        |        |        |        |        |          |          |        |         |         |
|              |                        |         |                              |                             | Work order Issue       |                  |        |        |        |        |        |        |        |          |          |        |         |         |
|              |                        |         |                              |                             | Completion Period      |                  |        |        |        |        |        |        |        |          |          |        |         |         |
|              | Computer & Accessories | 1.5     | Purchase New Laptop          | 1                           | Quotationing Period    |                  |        |        |        |        |        |        |        |          |          |        |         | RFQ     |
|              |                        |         |                              |                             | Submitted for approval |                  |        |        |        |        |        |        |        |          |          |        |         |         |
|              |                        |         |                              |                             | Work order Issue       |                  |        |        |        |        |        |        |        |          |          |        |         |         |
|              |                        |         |                              |                             | Completion Period      |                  |        |        |        |        |        |        |        |          |          |        |         |         |
|              | Vehicle                | 1.6     | Purchase New Vehicle         | 95                          | Quotationing Period    |                  |        |        |        |        |        |        |        |          |          |        |         | DPM     |
|              |                        |         |                              |                             | Submitted for approval |                  |        |        |        |        |        |        |        |          |          |        |         |         |
|              |                        |         |                              |                             | Work order Issue       |                  |        |        |        |        |        |        |        |          |          |        |         |         |
|              |                        |         |                              |                             | Completion Period      |                  |        |        |        |        |        |        |        |          |          |        |         |         |

**Revenue Expenditure**

| Head of Item |                            | Sl. No. | Name of the Work                                                | Estimated cost in Lac( Tk.) | Work Plan              | Execution Period |        |        |        |        |        |        |        |          |          |        | Remarks |
|--------------|----------------------------|---------|-----------------------------------------------------------------|-----------------------------|------------------------|------------------|--------|--------|--------|--------|--------|--------|--------|----------|----------|--------|---------|
|              |                            |         |                                                                 |                             |                        | July-21          | Aug-21 | Sep-21 | Oct-21 | Nov-21 | Dec-21 | Jan-22 | Feb-22 | March-22 | April-22 | May-22 |         |
| R/M          | R/M<br>(Transmission Line) | 62      | Annual Maintenance Services for NLDC SCADA/EMS & Telecom System | 1,430.00                    | Quotationing Period    |                  |        |        |        |        |        |        |        |          |          |        | DPM     |
|              |                            |         |                                                                 |                             | Submitted for approval |                  |        |        |        |        |        |        |        |          |          |        |         |
|              |                            |         |                                                                 |                             | Work order Issue       |                  |        |        |        |        |        |        |        |          |          |        |         |
|              |                            |         |                                                                 |                             | Completion Period      |                  |        |        |        |        |        |        |        |          |          |        |         |

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(B.M. Mizanul Hassan)  
ID No.-00161  
Chief Engineer  
System Operation, PGCB  
NLDC Complex, Aftabnagar, Dhaka.

*Signature*  
29/07/22

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**ANNUAL PROCUREMENT PLAN ( APP) FOR THE FINANCIAL YEAR OF 2021 - 2022**  
**SCADA AND MAINTANENCE DIVISION . PGCB. AFTABNAGAR.DHAKA.**

**Capital Expenditure**

| Head of Item    | Sl. No.                                  | Name of the Work | Estimated cost in Lac( Tk.)                               | Work Plan | Execution Period       |        |        |        |        |        |        |        |          |          |        |         | Remarks |
|-----------------|------------------------------------------|------------------|-----------------------------------------------------------|-----------|------------------------|--------|--------|--------|--------|--------|--------|--------|----------|----------|--------|---------|---------|
|                 |                                          |                  |                                                           |           | July-21                | Aug-21 | Sep-21 | Oct-21 | Nov-21 | Dec-21 | Jan-22 | Feb-22 | March-22 | April-22 | May-22 | June-22 |         |
| SUBSTATION      | Substation Equipment, Tools & Materials) | 2.2              | Substation Equipment                                      | 10 ✓      | Quotationing Period    |        |        |        |        |        |        |        |          |          |        |         | RFQ     |
|                 |                                          |                  |                                                           |           | Submitted for approval |        |        |        |        |        |        |        |          |          |        |         |         |
|                 |                                          |                  |                                                           |           | Work order Issue       |        |        |        |        |        |        |        |          |          |        |         |         |
|                 |                                          |                  |                                                           |           | Completion Period      |        |        |        |        |        |        |        |          |          |        |         |         |
|                 |                                          | 2.2              | New Gateway Purchase                                      | 30 ✓      | Submitted for approval |        |        |        |        |        |        |        |          |          |        |         | OTM/DPM |
|                 |                                          |                  |                                                           |           | Tendering Period       |        |        |        |        |        |        |        |          |          |        |         |         |
|                 |                                          |                  |                                                           |           | Work order Issue       |        |        |        |        |        |        |        |          |          |        |         |         |
|                 |                                          |                  |                                                           |           | Completion Period      |        |        |        |        |        |        |        |          |          |        |         |         |
|                 |                                          | 2.2              | Fire & Smoke Detection System                             | 20 ✓      | Submitted for approval |        |        |        |        |        |        |        |          |          |        |         | OTM     |
|                 |                                          |                  |                                                           |           | Tendering Period       |        |        |        |        |        |        |        |          |          |        |         |         |
|                 |                                          |                  |                                                           |           | Work order Issue       |        |        |        |        |        |        |        |          |          |        |         |         |
|                 |                                          |                  |                                                           |           | Completion Period      |        |        |        |        |        |        |        |          |          |        |         |         |
| Fixed Asset     | Building & Civil Construction            | 1.7              | Building & Other Civil Construction                       | 10 ✓      | Submitted for approval |        |        |        |        |        |        |        |          |          |        |         | OTM     |
|                 |                                          |                  |                                                           |           | Tendering Period       |        |        |        |        |        |        |        |          |          |        |         |         |
|                 |                                          |                  |                                                           |           | Work order Issue       |        |        |        |        |        |        |        |          |          |        |         |         |
|                 |                                          |                  |                                                           |           | Completion Period      |        |        |        |        |        |        |        |          |          |        |         |         |
|                 | Equipment                                | 1.4              | Server Room AC                                            | 4 ✓       | Quotationing Period    |        |        |        |        |        |        |        |          |          |        |         | RFQ     |
|                 |                                          |                  |                                                           |           | Submitted for approval |        |        |        |        |        |        |        |          |          |        |         |         |
|                 |                                          |                  |                                                           |           | Work order Issue       |        |        |        |        |        |        |        |          |          |        |         |         |
|                 |                                          |                  |                                                           |           | Completion Period      |        |        |        |        |        |        |        |          |          |        |         |         |
|                 | Computer & Accessories                   | 1.5              | Purchase Desktop Computer & Laptop for NLDC               | 3 ✓       | Quotationing Period    |        |        |        |        |        |        |        |          |          |        |         | RFQ     |
|                 |                                          |                  |                                                           |           | Submitted for approval |        |        |        |        |        |        |        |          |          |        |         |         |
|                 |                                          |                  |                                                           |           | Work order Issue       |        |        |        |        |        |        |        |          |          |        |         |         |
|                 |                                          |                  |                                                           |           | Completion Period      |        |        |        |        |        |        |        |          |          |        |         |         |
|                 | Furniture & Fixture                      | 1.3              | Main & Backup NLDC Furniture                              | 0.50 ✓    | Quotationing Period    |        |        |        |        |        |        |        |          |          |        |         | RFQ     |
|                 |                                          |                  |                                                           |           | Submitted for approval |        |        |        |        |        |        |        |          |          |        |         |         |
|                 |                                          |                  |                                                           |           | Work order Issue       |        |        |        |        |        |        |        |          |          |        |         |         |
|                 |                                          |                  |                                                           |           | Completion Period      |        |        |        |        |        |        |        |          |          |        |         |         |
| Store Materials | Consumable Material                      | 7*               | Purchase of Electrical items (LED,Ballast,Capacitor etc.) | 5 ✓       | Quotationing Period    |        |        |        |        |        |        |        |          |          |        |         | RFQ     |
|                 |                                          |                  |                                                           |           | Submitted for approval |        |        |        |        |        |        |        |          |          |        |         |         |
|                 |                                          |                  |                                                           |           | Work order Issue       |        |        |        |        |        |        |        |          |          |        |         |         |
|                 |                                          |                  |                                                           |           | Completion Period      |        |        |        |        |        |        |        |          |          |        |         |         |

Atul

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Jahannul

(B.M. Mizanul Hassan)  
 ID No.-00161  
 Chief Engineer  
 System Operation, PGCB  
 NLDC Complex, Aftabnagar Dhaka

Mahabub  
 29/09/20

Ranjan



**ANNUAL PROCUREMENT PLAN ( APP) FOR THE FINANCIAL YEAR OF 2021 - 2022**  
**SCADA AND MAINTANENCE DIVISION . PGCB. AFTABNAGAR.DHAKA.**

**Revenue Expenditure**

| Head of Item | Sl. No. | Name of the Work                                   | Estimated cost in Lac( Tk.) | Work Plan              | Execution Period |        |        |        |        |        |        |        |          |          |        |         | Remarks |
|--------------|---------|----------------------------------------------------|-----------------------------|------------------------|------------------|--------|--------|--------|--------|--------|--------|--------|----------|----------|--------|---------|---------|
|              |         |                                                    |                             |                        | July-21          | Aug-21 | Sep-21 | Oct-21 | Nov-21 | Dec-21 | Jan-22 | Feb-22 | March-22 | April-22 | May-22 | June-22 |         |
| R/M          | 61      | Power Refill of Fire Extinguisher                  | 1.50                        | Quotationing Period    |                  |        |        |        |        |        |        |        |          |          |        |         | RFQ     |
|              |         |                                                    |                             | Submitted for approval |                  |        |        |        |        |        |        |        |          |          |        |         |         |
|              |         |                                                    |                             | Work order Issue       |                  |        |        |        |        |        |        |        |          |          |        |         |         |
|              |         |                                                    |                             | Completion Period      |                  |        |        |        |        |        |        |        |          |          |        |         |         |
|              |         | Split A/C Maintenance                              | 5.50                        | Quotationing Period    |                  |        |        |        |        |        |        |        |          |          |        |         | RFQ     |
|              |         |                                                    |                             | Submitted for approval |                  |        |        |        |        |        |        |        |          |          |        |         |         |
|              |         |                                                    |                             | Work order Issue       |                  |        |        |        |        |        |        |        |          |          |        |         |         |
|              |         |                                                    |                             | Completion Period      |                  |        |        |        |        |        |        |        |          |          |        |         |         |
|              |         | Central A/C Maintenance                            | 25                          | Submitted for approval |                  |        |        |        |        |        |        |        |          |          |        |         | OTM     |
|              |         |                                                    |                             | Tendering Period       |                  |        |        |        |        |        |        |        |          |          |        |         |         |
|              |         |                                                    |                             | Work order Issue       |                  |        |        |        |        |        |        |        |          |          |        |         |         |
|              |         |                                                    |                             | Completion Period      |                  |        |        |        |        |        |        |        |          |          |        |         |         |
|              | 65      | Lift Maintenance of NLDC                           | 12                          | Submitted for approval |                  |        |        |        |        |        |        |        |          |          |        |         | OTM     |
|              |         |                                                    |                             | Tendering Period       |                  |        |        |        |        |        |        |        |          |          |        |         |         |
|              |         |                                                    |                             | Work order Issue       |                  |        |        |        |        |        |        |        |          |          |        |         |         |
|              |         | Building Maintenance NLDC & BNLD                   | 8                           | Completion Period      |                  |        |        |        |        |        |        |        |          |          |        |         | RFQ     |
|              |         |                                                    |                             | Quotationing Period    |                  |        |        |        |        |        |        |        |          |          |        |         |         |
|              |         |                                                    |                             | Submitted for approval |                  |        |        |        |        |        |        |        |          |          |        |         |         |
|              | 63      | Sub station equipment , Generator, ATS Maintenance | 12                          | Work order Issue       |                  |        |        |        |        |        |        |        |          |          |        |         | RFQ     |
|              |         |                                                    |                             | Completion Period      |                  |        |        |        |        |        |        |        |          |          |        |         |         |
|              |         |                                                    |                             | Quotationing Period    |                  |        |        |        |        |        |        |        |          |          |        |         |         |
|              |         |                                                    |                             | Submitted for approval |                  |        |        |        |        |        |        |        |          |          |        |         |         |
|              |         |                                                    |                             | Work order Issue       |                  |        |        |        |        |        |        |        |          |          |        |         |         |

Nikh

A C

Jahmed

(B.M. Mizanul Hassan)  
 ID No.-00161  
 Chief Engineer  
 System Operation, PGCB  
 NLDC Complex, Aftabnagar Dhaka

Mahesh  
 22/09/22

Amir

**ANNUAL PROCUREMENT PLAN ( APP) FOR THE FINANCIAL YEAR OF 2021 - 2022**  
**SCADA AND MAINTANENCE DIVISION . PGCB. AFTABNAGAR.DHAKA.**

**Revenue Expenditure**

| Revenue Expenditure |                               |         |                              |                             | Execution Period       |         |        |        |        |        |        |        |        |          |          |        | Remarks |         |     |
|---------------------|-------------------------------|---------|------------------------------|-----------------------------|------------------------|---------|--------|--------|--------|--------|--------|--------|--------|----------|----------|--------|---------|---------|-----|
| Head of Item        |                               | Sl. No. | Name of the Work             | Estimated cost in Lac( Tk.) | Work Plan              | July-21 | Aug-21 | Sep-21 | Oct-21 | Nov-21 | Dec-21 | Jan-22 | Feb-22 | March-22 | April-22 | May-22 |         | June-22 |     |
| Office Expenses     | Sanitation & cleaning expense | 39      | Sanitation & cleaning        | 2 ✓                         | Quotationing Period    |         |        |        |        |        |        |        |        |          |          |        |         |         | RFQ |
|                     |                               |         |                              |                             | Submitted for approval |         |        |        |        |        |        |        |        |          |          |        |         |         |     |
|                     |                               |         |                              |                             | Work order Issue       |         |        |        |        |        |        |        |        |          |          |        |         |         |     |
|                     |                               |         |                              |                             | Completion Period      |         |        |        |        |        |        |        |        |          |          |        |         |         |     |
|                     | Telephone & Internet          | 28      | Internet + Modem & Telephone | 5 ✓                         | Quotationing Period    |         |        |        |        |        |        |        |        |          |          |        |         |         | RFQ |
|                     |                               |         |                              |                             | Submitted for approval |         |        |        |        |        |        |        |        |          |          |        |         |         |     |
|                     |                               |         |                              |                             | Work order Issue       |         |        |        |        |        |        |        |        |          |          |        |         |         |     |
|                     |                               |         |                              |                             | Completion Period      |         |        |        |        |        |        |        |        |          |          |        |         |         |     |
|                     | Stationary expense            | 35      | Stationary                   | 1.50 ✓                      | Quotationing Period    |         |        |        |        |        |        |        |        |          |          |        |         |         | RFQ |
|                     |                               |         |                              |                             | Submitted for approval |         |        |        |        |        |        |        |        |          |          |        |         |         |     |
|                     |                               |         |                              |                             | Work order Issue       |         |        |        |        |        |        |        |        |          |          |        |         |         |     |
|                     |                               |         |                              |                             | Completion Period      |         |        |        |        |        |        |        |        |          |          |        |         |         |     |

*Nishu*

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*Jahmed*

(B.M. Mizanul Hassan)  
 ID No.-00161  
 Chief Engineer  
 System Operation, PGCB  
 NLDC Complex, Aftabnagar, Dhaka.

*Mulekshi*  
 20/09/22

*Ramru*



**ANNUAL PROCUREMENT PLAN for 2021-22**

Office: System Protection &amp; Metering Circle (SPMC), PGCB

**Liveries & Uniform: (Budget 0.15 lac)**

|                             |                                          |      |          |                           |                              |                 |                       |                       |                                   |                         |                |                   |                   |                       |                    |                                  |                                 |
|-----------------------------|------------------------------------------|------|----------|---------------------------|------------------------------|-----------------|-----------------------|-----------------------|-----------------------------------|-------------------------|----------------|-------------------|-------------------|-----------------------|--------------------|----------------------------------|---------------------------------|
| g                           | Description of Procurement Package WORKS | Unit | Quantity | Procurement method & Type | Contract Approving Authority | Source of Funds | Estd. cost in lac Tk. | Time code for Process | Advertise prequal (if applicable) | Invite/Advertise Tender | Tender opening | Tender Evaluation | Approval to Award | Notification of Award | Sining of contract | Total time to contract signature | Time for completion of contract |
|                             | 2                                        | 3    | 4        | 5                         | 6                            | 7               | 8                     | 9                     | 10                                | 11                      | 12             | 13                | 14                | 15                    | 16                 | 17                               | 18                              |
| Supply of uniform for Staff | lot                                      | 1    | RFQ      | SE (SPMC)                 | Own fund                     | 0.15            | Planned Dates         |                       | 01/03/22                          | 02/03/22                | 03/03/22       | 10/03/22          | 11/03/22          | 11/03/22              | -                  | 18/03/22                         |                                 |
|                             |                                          |      |          |                           |                              |                 | Planned Days          |                       |                                   | 1                       | 1              | 7                 | 1                 | 0                     | 10                 | 7                                |                                 |
|                             |                                          |      |          |                           |                              |                 | Actual Dates          |                       |                                   |                         |                |                   |                   |                       |                    |                                  |                                 |
| Total                       |                                          |      |          |                           |                              |                 | 0.15                  |                       |                                   |                         |                |                   |                   |                       |                    |                                  |                                 |

**Office Furnishing: (Budget 1.2 lac)**

| Description of Procurement Package WORKS | Unit | Quantity | Procurement method & Type | Contract Approving Authority | Source of Funds | Estd. cost in lac Tk. | Time code for Process | Advertise prequal (if applicable) | Invite/Advertise Tender | Tender opening | Tender Evaluation | Approval to Award | Notification of Award | Sining of contract | Total time to contract signature | Time for completion of contract |
|------------------------------------------|------|----------|---------------------------|------------------------------|-----------------|-----------------------|-----------------------|-----------------------------------|-------------------------|----------------|-------------------|-------------------|-----------------------|--------------------|----------------------------------|---------------------------------|
| 2                                        | 3    | 4        | 5                         | 6                            | 7               | 8                     | 9                     | 10                                | 11                      | 12             | 13                | 14                | 15                    | 16                 | 17                               | 18                              |
| Making honours board of SPMC             | lot  | 1        | RFQ                       | CE(SO)                       | Own fund        | 0.50                  | Planned Dates         |                                   | 01/10/21                | 02/10/21       | 03/10/21          | 10/10/21          | 11/10/21              | 11/10/21           | -                                | 01/11/21                        |
|                                          |      |          |                           |                              |                 |                       | Planned Days          |                                   |                         | 1              | 1                 | 7                 | 1                     | 0                  | 10                               | 21                              |
|                                          |      |          |                           |                              |                 |                       | Actual Dates          |                                   |                         |                |                   |                   |                       |                    |                                  |                                 |
| Furnishing at SPMC Office                | lot  | 1        | RFQ                       | CE(SO)                       | Own fund        | 0.70                  | Planned Dates         |                                   | 01/02/22                | 02/02/22       | 03/02/22          | 10/02/22          | 11/02/22              | 11/02/22           | -                                | 04/03/22                        |
|                                          |      |          |                           |                              |                 |                       | Planned Days          |                                   |                         | 1              | 1                 | 7                 | 1                     | 0                  | 10                               | 21                              |
|                                          |      |          |                           |                              |                 |                       | Actual Dates          |                                   |                         |                |                   |                   |                       |                    |                                  |                                 |
| Total                                    |      |          |                           |                              |                 | 1.20                  |                       |                                   |                         |                |                   |                   |                       |                    |                                  |                                 |

*Gulam Kibria*  
**GOLAM KIBRIA**  
 Managing Director  
 Power Grid Company of Bangladesh Ltd.  
 Dhaka, Bangladesh

*Mohammed Faizul Kabir*  
 13.7.2021  
**Mohammed Faizul Kabir**  
 ID No: 00250  
 Superintending Engineer  
 System Protection & Metering Circle  
 PGCB Dhaka

*B.M. Mizanul Hassan*  
 13/7/2021  
**(B.M. Mizanul Hassan)**  
 ID No.-00161  
 Chief Engineer  
 System Operation, PGCB  
 Complex, Aftabnagar, Dhaka.

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**Mallesh**  
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## ANNUAL PROCUREMENT PLAN for 2021-22

Office: System Protection & Metering Circle (SPMC), PGCB

### ir & Maintenance

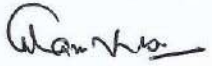
R/M (Equipment & Furniture): (Budget 0.96 lac)

| MM (Equipment & Furniture): (Budget 0.96 lac)        |      |          |                           |                              |                 |                       |                       |                                   |                         |                |                   |                   |                       |                    |                                  |                                 |
|------------------------------------------------------|------|----------|---------------------------|------------------------------|-----------------|-----------------------|-----------------------|-----------------------------------|-------------------------|----------------|-------------------|-------------------|-----------------------|--------------------|----------------------------------|---------------------------------|
| Description of Procurement Package WORKS             | Unit | Quantity | Procurement method & Type | Contract Approving Authority | Source of Funds | Estd. cost in lac Tk. | Time code for Process | Advertise prequel (if applicable) | Invite/Advertise Tender | Tender opening | Tender Evaluation | Approval to Award | Notification of Award | Sining of contract | Total time to contract signature | Time for completion of contract |
| 2                                                    | 3    | 4        | 5                         | 6                            | 7               | 8                     | 9                     | 10                                | 11                      | 12             | 13                | 14                | 15                    | 16                 | 17                               | 18                              |
| Computer,printer,scanner etc repairing               | lot  | 1        | RFQ                       | SE (SPMC)                    | Own fund        | 0.30                  | Planned Dates         |                                   | 01/08/21                | 02/08/21       | 03/08/21          | 13/08/21          | 14/08/21              | 14/08/21           | -                                | 28/08/21                        |
|                                                      |      |          |                           |                              |                 |                       | Planned Days          |                                   |                         | 1              | 1                 | 10                | 1                     | 0                  | 13                               | 14                              |
|                                                      |      |          |                           |                              |                 |                       | Actual Dates          |                                   |                         |                |                   |                   |                       |                    |                                  |                                 |
| Repair maintenace of furniture.                      | lot  | 1        | RFQ                       | SE (SPMC)                    | Own fund        | 0.20                  | Planned Dates         |                                   | 01/11/21                | 02/11/21       | 03/11/21          | 10/11/21          | 11/11/21              | 11/11/21           | -                                | 25/11/21                        |
|                                                      |      |          |                           |                              |                 |                       | Planned Days          |                                   |                         | 1              | 1                 | 7                 | 1                     | 0                  | 10                               | 14                              |
|                                                      |      |          |                           |                              |                 |                       | Actual Dates          |                                   |                         |                |                   |                   |                       |                    |                                  |                                 |
| Maintenance of other electrical & electronic devices | lot  | 1        | RFQ                       | CE(SO)                       | Own fund        | 0.46                  | Planned Dates         |                                   | 15/10/22                | 16/10/22       | 17/10/22          | 24/10/22          | 25/10/22              | 25/10/22           | -                                | 22/11/22                        |
|                                                      |      |          |                           |                              |                 |                       | Planned Days          |                                   |                         | 1              | 1                 | 7                 | 1                     | 0                  | 10                               | 28                              |
|                                                      |      |          |                           |                              |                 |                       | Actual Dates          |                                   |                         |                |                   |                   |                       |                    |                                  |                                 |
| Total                                                |      |          |                           |                              |                 | 0.96                  |                       |                                   |                         |                |                   |                   |                       |                    |                                  |                                 |

R/M (Substation) : (Budget 1000.0 lac)

RM (Substation) : (Budget 1000.0 lac)

| Description of Procurement Package WORKS                                                                       | Unit | Quantity | Procurement method & Type | Contract Approving Authority | Source of Funds | Estd. cost in lac Tk. | Time code for Process | Advertise prequel (if applicable) | Invite/Advertise Tender | Tender opening | Tender Evaluation | Approval to Award | Notification of Award | Sining of contract | Total time to contract signature | Time for completion of contract |
|----------------------------------------------------------------------------------------------------------------|------|----------|---------------------------|------------------------------|-----------------|-----------------------|-----------------------|-----------------------------------|-------------------------|----------------|-------------------|-------------------|-----------------------|--------------------|----------------------------------|---------------------------------|
| 2                                                                                                              | 3    | 4        | 5                         | 6                            | 7               | 8                     | 9                     | 10                                | 11                      | 12             | 13                | 14                | 15                    | 16                 | 17                               | 18                              |
| Repair maintenance of different types of test equipment                                                        | Lot  | 1        | OTM                       | MD                           | Own fund        | 200.00                | Planned Dates         |                                   | 01/09/21                | 22/09/21       | 06/10/21          | 13/10/21          | 20/10/21              | 27/10/21           | -                                | 25/01/22                        |
|                                                                                                                |      |          |                           |                              |                 |                       | Planned Days          |                                   |                         | 21             | 14                | 7                 | 7                     | 7                  | 56                               | 90                              |
|                                                                                                                |      |          |                           |                              |                 |                       | Actual Dates          |                                   |                         |                |                   |                   |                       |                    |                                  |                                 |
| Supply, installation, R/M & commissioning of DFDR in Rampura, Haripur, Bogura, Aminbazar, Ishurdi, Cumilla (N) | lot  | 1        | OTM                       | Board of Directors           | Own fund        | 800.00                | Planned Dates         |                                   | 01/10/21                | 22/10/21       | 05/11/21          | 12/11/21          | 19/11/21              | 26/11/21           | -                                | 25/05/22                        |
|                                                                                                                |      |          |                           |                              |                 |                       | Planned Days          |                                   |                         | 21             | 14                | 7                 | 7                     | 7                  | 56                               | 180                             |
|                                                                                                                |      |          |                           |                              |                 |                       | Actual Dates          |                                   |                         |                |                   |                   |                       |                    |                                  |                                 |
| Total                                                                                                          |      |          |                           |                              |                 | 1000.00               |                       |                                   |                         |                |                   |                   |                       |                    |                                  |                                 |

  
**GOLAM KIBRIA**  
 Managing Director  
 Power Grid Company of Bangladesh Ltd  
 Dhaka, Bangladesh

  
**M. Mizanul Hassan**  
 ID No.-00161  
 Chief Engineer  
 Operation, PGCB  
 Complex, Aftabnagar, Dhaka.



## ANNUAL PROCUREMENT PLAN for 2021-22

Office: System Protection & Metering Circle (SPMC), PGCB

VM (Vehicle) : (Budget 3.6 lac)

| M (Vehicle) : (Budget 3.6 lac)             |      |          |                           |                              |                 |                       |                       |                                   |                         |                |                   |                   |                       |                    |                                  |                                 |
|--------------------------------------------|------|----------|---------------------------|------------------------------|-----------------|-----------------------|-----------------------|-----------------------------------|-------------------------|----------------|-------------------|-------------------|-----------------------|--------------------|----------------------------------|---------------------------------|
| Description of Procurement Package WORKS   | Unit | Quantity | Procurement method & Type | Contract Approving Authority | Source of Funds | Estd. cost in lac Tk. | Time code for Process | Advertise prequel (if applicable) | Invite/Advertise Tender | Tender opening | Tender Evaluation | Approval to Award | Notification of Award | Sining of contract | Total time to contract signature | Time for completion of contract |
| 2                                          | 3    | 4        | 5                         | 6                            | 7               | 8                     | 9                     | 10                                | 11                      | 12             | 13                | 14                | 15                    | 16                 | 17                               | 18                              |
| Maintenance of SUV Dhaka Metro Gha 13-9487 | Lot  | 1        | RFQ                       | CE(SO)                       | Own fund        | 1.00                  | Planned Dates         |                                   | 05/08/21                | 06/08/21       | 07/08/21          | 14/08/21          | 15/08/21              | 15/08/21           | -                                | 29/08/21                        |
|                                            |      |          |                           |                              |                 |                       | Planned Days          |                                   |                         | 1              | 1                 | 7                 | 1                     | 0                  | 10                               | 14                              |
|                                            |      |          |                           |                              |                 |                       | Actual Dates          |                                   |                         |                |                   |                   |                       |                    |                                  |                                 |
| Maintenance of SUV Dhaka Metro Gha 13-9487 | Lot  | 1        | RFQ                       | CE(SO)                       | Own fund        | 1.00                  | Planned Dates         |                                   | 01/11/21                | 02/11/21       | 03/11/21          | 10/11/21          | 11/11/21              | 11/11/21           | -                                | 25/11/21                        |
|                                            |      |          |                           |                              |                 |                       | Planned Days          |                                   |                         | 1              | 1                 | 7                 | 1                     | 0                  | 10                               | 14                              |
|                                            |      |          |                           |                              |                 |                       | Actual Dates          |                                   |                         |                |                   |                   |                       |                    |                                  |                                 |
| Maintenance of SUV Dhaka Metro Gha 13-9487 | Lot  | 1        | RFQ                       | CE(SO)                       | Own fund        | 1.00                  | Planned Dates         |                                   | 01/02/22                | 02/02/22       | 03/02/22          | 10/02/22          | 11/02/22              | 11/02/22           | -                                | 25/02/22                        |
|                                            |      |          |                           |                              |                 |                       | Planned Days          |                                   |                         | 1              | 1                 | 7                 | 1                     | 0                  | 10                               | 14                              |
|                                            |      |          |                           |                              |                 |                       | Actual Dates          |                                   |                         |                |                   |                   |                       |                    |                                  |                                 |
| Maintenance of SUV Dhaka Metro Gha 13-9487 | Lot  | 1        | RFQ                       | CE(SO)                       | Own fund        | 0.60                  | Planned Dates         |                                   | 15/04/22                | 16/04/22       | 17/04/22          | 24/04/22          | 25/04/22              | 25/04/22           | -                                | 09/05/22                        |
|                                            |      |          |                           |                              |                 |                       | Planned Days          |                                   |                         | 1              | 1                 | 7                 | 1                     | 0                  | 10                               | 14                              |
|                                            |      |          |                           |                              |                 |                       | Actual Dates          |                                   |                         |                |                   |                   |                       |                    |                                  |                                 |
| Total                                      |      |          |                           |                              |                 | 3.60                  |                       |                                   |                         |                |                   |                   |                       |                    |                                  |                                 |

  
 (B.M. Mizanul Hassan)  
 ID No.-00161  
 Chief Engineer  
 System Operation, PGCB  
 NI.DC Complex, Aftabnagar, Dhaka.

  
 GOLAM KIBRIA  
 Managing Director  
 Power Grid Company of Bangladesh Ltd.  
 Dhaka, Bangladesh

## ANNUAL PROCUREMENT PLAN for 2021-22

Office: System Protection & Metering Circle (SPMC), PGCB

R/M (Building & Other civil construction): (Budget 0.1 lac)

| R/M (Building & Other civil construction): (Budget 0.1 lac) |      |          |                           |                              |                 |                       |                       |                                   |                         |                |                   |                   |                       |                    |                                  |                                 |
|-------------------------------------------------------------|------|----------|---------------------------|------------------------------|-----------------|-----------------------|-----------------------|-----------------------------------|-------------------------|----------------|-------------------|-------------------|-----------------------|--------------------|----------------------------------|---------------------------------|
| Description of Procurement Package WORKS                    | Unit | Quantity | Procurement method & Type | Contract Approving Authority | Source of Funds | Estd. cost in lac Tk. | Time code for Process | Advertise prequel (if applicable) | Invite/Advertise Tender | Tender opening | Tender Evaluation | Approval to Award | Notification of Award | Sining of contract | Total time to contract signature | Time for completion of contract |
| 2                                                           | 3    | 4        | 5                         | 6                            | 7               | 8                     | 9                     | 10                                | 11                      | 12             | 13                | 14                | 15                    | 16                 | 17                               | 18                              |
| Repair & Maintenance of SPMC Office                         | Lot  | 1        | RFQ                       | SE (SPMC)                    | Own fund        | 0.10                  | Planned Dates         |                                   | 25/02/22                | 26/02/22       | 27/02/22          | 06/03/22          | 07/03/22              | 07/03/22           | -                                | 21/03/22                        |
|                                                             |      |          |                           |                              |                 |                       | Planned Days          |                                   |                         | 1              | 1                 | 7                 | 1                     | 0                  | 10                               | 14                              |
|                                                             |      |          |                           |                              |                 |                       | Actual Dates          |                                   |                         |                |                   |                   |                       |                    |                                  |                                 |
| Total                                                       |      |          |                           |                              |                 | 0.10                  |                       |                                   |                         |                |                   |                   |                       |                    |                                  |                                 |

### d Assets

Furniture & Fixture : (Budget 0.50 lac)

| Furniture & Fixture : (Budget 0.50 lac) |                                          |      |          |                           |                              |                 |                           |                       |                                   |                         |                |                   |                   |                       |                    |                                  |                                 |
|-----------------------------------------|------------------------------------------|------|----------|---------------------------|------------------------------|-----------------|---------------------------|-----------------------|-----------------------------------|-------------------------|----------------|-------------------|-------------------|-----------------------|--------------------|----------------------------------|---------------------------------|
| 3                                       | Description of Procurement Package WORKS | Unit | Quantity | Procurement method & Type | Contract Approving Authority | Source of Funds | Estd. cost in million Tk. | Time code for Process | Advertise prequel (if applicable) | Invite/Advertise Tender | Tender opening | Tender Evaluation | Approval to Award | Notification of Award | Sining of contract | Total time to contract signature | Time for completion of contract |
|                                         | 2                                        | 3    | 4        | 5                         | 6                            | 7               | 8                         | 9                     | 10                                | 11                      | 12             | 13                | 14                | 15                    | 16                 | 17                               | 18                              |
|                                         | Purchase of furniture for SPMC Office    | Lot  | 1        | RFQ                       | CE (SO)                      | Own fund        | 0.50                      | Planned Dates         |                                   | 01/01/22                | 02/01/22       | 03/01/22          | 13/01/22          | 14/01/22              | 14/01/22           | -                                | 04/02/22                        |
|                                         |                                          |      |          |                           |                              |                 |                           | Planned Days          |                                   |                         | 1              | 1                 | 10                | 1                     | 0                  | 13                               | 21                              |
|                                         |                                          |      |          |                           |                              |                 |                           | Actual Dates          |                                   |                         |                |                   |                   |                       |                    |                                  |                                 |
| Total                                   |                                          |      |          |                           |                              |                 | 0.50                      |                       |                                   |                         |                |                   |                   |                       |                    |                                  |                                 |

Equipment : (Budget 1.00 lac)

| Equipment : (Budget 1.00 lac) |                                                     |      |          |                           |                              |                 |                           |                       |                                   |                         |                |                   |                   |                       |                    |                                  |                                 |
|-------------------------------|-----------------------------------------------------|------|----------|---------------------------|------------------------------|-----------------|---------------------------|-----------------------|-----------------------------------|-------------------------|----------------|-------------------|-------------------|-----------------------|--------------------|----------------------------------|---------------------------------|
| 9                             | Description of Procurement Package WORKS            | Unit | Quantity | Procurement method & Type | Contract Approving Authority | Source of Funds | Estd. cost in million Tk. | Time code for Process | Advertise prequel (if applicable) | Invite/Advertise Tender | Tender opening | Tender Evaluation | Approval to Award | Notification of Award | Sining of contract | Total time to contract signature | Time for completion of contract |
|                               | 2                                                   | 3    | 4        | 5                         | 6                            | 7               | 8.0                       | 9                     | 10                                | 11                      | 12             | 13                | 14                | 15                    | 16                 | 17                               | 18                              |
|                               | Purchase of different types of Electrical equipment | lot  | 1        | RFQ                       | CE (SO)                      | Own fund        | 1.00                      | Planned Dates         |                                   | 15/08/21                | 16/09/21       | 17/09/21          | 27/09/21          | 28/09/21              | 28/09/21           | -                                | 28/10/21                        |
| Planned Days                  |                                                     |      |          |                           |                              |                 |                           |                       |                                   | 1                       | 1              | 10                | 1                 | 0                     | 13                 | 30                               |                                 |
| Actual Dates                  |                                                     |      |          |                           |                              |                 |                           |                       |                                   |                         |                |                   |                   |                       |                    |                                  |                                 |
|                               | Total                                               |      |          |                           |                              |                 | 1.00                      |                       |                                   |                         |                |                   |                   |                       |                    |                                  |                                 |

  
 B.M. Mizanul Hassan)  
 ID No.-00161  
 Chief Engineer  
 System Operation, PGCB  
 200 Complex, Aftabnagar, Dhaka.

  
 GOLAM KIBRIA  
 Managing Director  
 Power Grid Company of Bangladesh Ltd.  
 Dhaka, Bangladesh



## ANNUAL PROCUREMENT PLAN for 2021-22

Office: System Protection & Metering Circle (SPMC), PGCB

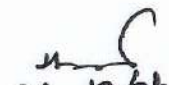
Computer & Accessories: (Budget 0.60 lac)

| Description of Procurement Package WORKS          | Unit | Quantity | Procurement method & Type | Contract Approving Authority | Source of Funds | Estd. Cost Tk(Lac). | Time code for Process | Advertise prequel (if applicable) | Invite/Advertise Tender | Tender opening | Tender Evaluation | Approval to Award | Notification of Award | Sining of contract | Total time to contract signature | Time for completion of contract |
|---------------------------------------------------|------|----------|---------------------------|------------------------------|-----------------|---------------------|-----------------------|-----------------------------------|-------------------------|----------------|-------------------|-------------------|-----------------------|--------------------|----------------------------------|---------------------------------|
| 2                                                 | 3    | 4        | 5                         | 6                            | 7               | 8                   | 9                     | 10                                | 11                      | 12             | 13                | 14                | 15                    | 16                 | 17                               | 18                              |
| Purchase of Computer & other relevant accessories | lot  | 1        | RFQ                       | CE (SO)                      | Own fund        | 0.60                | Planned Dates         |                                   | 01/12/21                | 02/12/21       | 03/12/21          | 10/12/21          | 11/12/21              | 11/12/21           | -                                | 25/12/21                        |
|                                                   |      |          |                           |                              |                 |                     | Planned Days          |                                   |                         | 1              | 1                 | 7                 | 1                     | 0                  | 10                               | 14                              |
|                                                   |      |          |                           |                              |                 |                     | Actual Dates          |                                   |                         |                |                   |                   |                       |                    |                                  |                                 |
| Total                                             |      |          |                           |                              |                 | 0.60                |                       |                                   |                         |                |                   |                   |                       |                    |                                  |                                 |

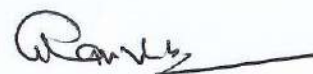


  
13.7.2021

Mohammed Faizul Kabir  
Superintending Engineer  
System Protection & Metering Circle, PGCB

  
13/7/2021

(B.M. Mizanul Hassan)  
ID No.-00161  
Chief Engineer  
System Operation, PGCB  
NLDC Complex, Aftabnagar, Dhaka.



৩০

পাওয়ার গ্রিড কোম্পানি অব বাংলাদেশ লিঃ  
গ্রিড সার্কেল, চট্টগ্রাম।

গ্রিড সার্কেল, চট্টগ্রাম দপ্তরের ২০২১-২২ ইং অর্থবছরের সংরক্ষণ ও মেরামত কাজের প্রস্তাবিত কর্মপরিকল্পনা।

Capital Expenditure

(1.4) (Equipments )

| (1.4) (Equipments) |                              |                              |                       | Approved Budget |           |              |            | ০.৫০        |             |            |             |          |          |        |         |
|--------------------|------------------------------|------------------------------|-----------------------|-----------------|-----------|--------------|------------|-------------|-------------|------------|-------------|----------|----------|--------|---------|
| ক্র. নং            | বিবরণ                        | প্রাকল্পিত ব্যয় (লক্ষ টাকা) | প্রপ্রেস আইটেম        | July'21         | August'21 | September'21 | October'21 | November'21 | December'21 | January'22 | February'22 | March'22 | April'22 | May'22 | June'22 |
| 1                  | ভ্যাকুয়াম ক্লিনার ক্রয় ১টি | ০.২৫                         | প্রাকল্পন তৈরি        |                 |           |              |            |             |             |            |             |          |          |        |         |
|                    |                              |                              | প্রশাসনিক অনুমোদন     |                 |           |              |            |             |             |            |             |          |          |        |         |
|                    |                              |                              | SQ প্রক্রিয়া সম্পাদন |                 |           |              |            |             |             |            |             |          |          |        |         |
|                    |                              |                              | কায় সম্পাদন          |                 |           |              |            |             |             |            |             |          |          |        |         |
| 2                  | চেক রাইটার মেশিন ক্রয় ১ টি  | ০.২৫                         | প্রাকল্পন তৈরি        |                 |           |              |            |             |             |            |             |          |          |        |         |
|                    |                              |                              | প্রশাসনিক অনুমোদন     |                 |           |              |            |             |             |            |             |          |          |        |         |
|                    |                              |                              | SQ প্রক্রিয়া সম্পাদন |                 |           |              |            |             |             |            |             |          |          |        |         |
|                    |                              |                              | কায় সম্পাদন          |                 |           |              |            |             |             |            |             |          |          |        |         |
| মোট=               |                              | ০.৫০                         |                       |                 |           |              |            |             |             |            |             |          |          |        |         |

(1.5) (Computer & Accessories)

| (1.5) (Computer & Accessories) |                  |                              |                       | Approved Budget |           |              | ০.২৪       |             |             |            |             |          |          |        |         |
|--------------------------------|------------------|------------------------------|-----------------------|-----------------|-----------|--------------|------------|-------------|-------------|------------|-------------|----------|----------|--------|---------|
| ক্র. নং                        | বিবরণ            | প্রাকল্পিত ব্যয় (লক্ষ টাকা) | প্রস্তাব আইটেম        | July'21         | August'21 | September'21 | October'21 | November'21 | December'21 | January'22 | February'22 | March'22 | April'22 | May'22 | June'22 |
| 1                              | ইউপিএস ক্রয় ৪টি | ০.২৪                         | প্রাকল্পন তৈরী        |                 |           |              |            |             |             |            |             |          |          |        |         |
|                                |                  |                              | প্রশাসনিক অনুমোদন     |                 |           |              |            |             |             |            |             |          |          |        |         |
|                                |                  |                              | SQ প্রক্রিয়া সম্পাদন |                 |           |              |            |             |             |            |             |          |          |        |         |
|                                |                  |                              | কায় সম্পাদন          |                 |           |              |            |             |             |            |             |          |          |        |         |
|                                | মোট=             | ০.২৪                         |                       |                 |           |              |            |             |             |            |             |          |          |        |         |

13.7.21

সহকারী ব্যবস্থাপক (হিঃ ও প্রঃ) (ডঃ)  
গ্রিড সার্কেল, পিজিসিবি চট্টগ্রাম

13/07/2021

(জাহাঙ্গীর ফেরদৌস শাহ)  
উপ-বিভাগীয় প্রকৌশলী  
গ্রিড সার্কেল-চট্টগ্রাম  
পিজিসিবি।

3

10

(তাপস কুমার ভৌমিক)  
তত্ত্বাবধায়ক প্রকৌশলী  
গ্রিড সার্কেল-চট্টগ্রাম  
পিজিসিবি।

13/7/2021

Amur



পাওয়ার গ্রিড কোম্পানি অব বাংলাদেশ লঃ  
গ্রিড সার্কেল, চট্টগ্রাম।

গ্রিড সার্কেল, চট্টগ্রাম দপ্তরের ২০২১-২২ ইং অর্থবছরের সংরক্ষণ ও মেরামত কাজের প্রস্তাবিত কর্মপরিকল্পনা।

**Revenue Expenditure**  
**(61) R/M Equipment & Furniture**

| (৬১) R/M Equipment & Furniture |                                                      |                              |                       | Approved Budget                             |           |              |            | ১.২৬        |             |            |             |          |          |        |         |
|--------------------------------|------------------------------------------------------|------------------------------|-----------------------|---------------------------------------------|-----------|--------------|------------|-------------|-------------|------------|-------------|----------|----------|--------|---------|
| ক্র. নং                        | বিবরণ                                                | প্রাকল্পিত ব্যয় (লক্ষ টাকা) | প্রদেয় আইটেম         | July'21                                     | August'21 | September'21 | October'21 | November'21 | December'21 | January'22 | February'22 | March'22 | April'22 | May'22 | June'22 |
| ১                              | কম্পিউটার সফটওয়্যার প্রদান, মেরামত ও পরিচালনা       | ০.৫০                         | প্রাকল্পন তৈরী        |                                             |           |              |            |             |             |            |             |          |          |        |         |
|                                |                                                      |                              | প্রশাসনিক অনুমোদন     |                                             |           |              |            |             |             |            |             |          |          |        |         |
|                                |                                                      |                              | SQ প্রক্রিয়া সম্পাদন |                                             |           |              |            |             |             |            |             |          |          |        |         |
|                                |                                                      |                              | কার্য সম্পাদন         | কার্য সম্পাদন প্রয়োজন্য প্রকৃতভাবে করা হবে |           |              |            |             |             |            |             |          |          |        |         |
| ২                              | মেশিনের কম্পিউটার ও ল্যাপটপের মেরামত ও সংরক্ষণ চার্জ | ০.৭০                         | প্রাকল্পন তৈরী        |                                             |           |              |            |             |             |            |             |          |          |        |         |
|                                |                                                      |                              | প্রশাসনিক অনুমোদন     |                                             |           |              |            |             |             |            |             |          |          |        |         |
|                                |                                                      |                              | SQ প্রক্রিয়া সম্পাদন |                                             |           |              |            |             |             |            |             |          |          |        |         |
|                                |                                                      |                              | কার্য সম্পাদন         | কার্য সম্পাদন প্রয়োজন্য প্রকৃতভাবে করা হবে |           |              |            |             |             |            |             |          |          |        |         |
| ৩                              | একটিউস সফটওয়্যার সার্ভিসিং                          | ০.০৬                         | প্রাকল্পন তৈরী        |                                             |           |              |            |             |             |            |             |          |          |        |         |
|                                |                                                      |                              | প্রশাসনিক অনুমোদন     |                                             |           |              |            |             |             |            |             |          |          |        |         |
|                                |                                                      |                              | নগদ ক্রয় সম্পাদন     |                                             |           |              |            |             |             |            |             |          |          |        |         |
|                                |                                                      |                              | কার্য সম্পাদন         | কার্য সম্পাদন প্রয়োজন্য প্রকৃতভাবে করা হবে |           |              |            |             |             |            |             |          |          |        |         |
| মোটঃ                           |                                                      | ১.২৬                         |                       |                                             |           |              |            |             |             |            |             |          |          |        |         |

*[Signature]*

*[Signature]*

*[Signature]*

*[Signature]*

*[Signature]*

## (64) R/M (Vehicle)

| (54) R/M (Vehicle). |                                          |                              |                                | Approved Budget                           |           |              | 8,01r      |             |             |            |             |          |          |        |         |  |
|---------------------|------------------------------------------|------------------------------|--------------------------------|-------------------------------------------|-----------|--------------|------------|-------------|-------------|------------|-------------|----------|----------|--------|---------|--|
| ক্র. নং             | বিবরণ                                    | প্রাকল্পিত ব্যয় (লক্ষ টাকা) | প্রস্তাব আইটেম                 | July'21                                   | August'21 | September'21 | October'21 | November'21 | December'21 | January'22 | February'22 | March'22 | April'22 | May'22 | June'22 |  |
| ১                   | গাড়ীর সিট কভার সরবরাহ কাজ ,             | ০.০৮                         | প্রাকল্পন তৈরী                 |                                           |           |              |            |             |             |            |             |          |          |        |         |  |
|                     |                                          |                              | প্রশাসনিক অনুমোদন              |                                           |           |              |            |             |             |            |             |          |          |        |         |  |
|                     |                                          |                              | SQ/ টেন্ডার প্রক্রিয়া সম্পাদন |                                           |           |              |            |             |             |            |             |          |          |        |         |  |
|                     |                                          |                              | কার্য সম্পাদন                  |                                           |           |              |            |             |             |            |             |          |          |        |         |  |
|                     |                                          |                              |                                | কার্য সম্পাদন প্রয়োজন মোতাবেক করা হইবে   |           |              |            |             |             |            |             |          |          |        |         |  |
| ২                   | গাড়ীর ৪ (চার) চাকর টায়ার কভার          | ০.৮০                         | প্রাকল্পন তৈরী                 |                                           |           |              |            |             |             |            |             |          |          |        |         |  |
|                     |                                          |                              | প্রশাসনিক অনুমোদন              |                                           |           |              |            |             |             |            |             |          |          |        |         |  |
|                     |                                          |                              | SQ/ টেন্ডার প্রক্রিয়া সম্পাদন |                                           |           |              |            |             |             |            |             |          |          |        |         |  |
|                     |                                          |                              | কার্য সম্পাদন                  |                                           |           |              |            |             |             |            |             |          |          |        |         |  |
| ৩                   | ব্যটেরী কভার                             | ০.২০                         | প্রাকল্পন তৈরী                 |                                           |           |              |            |             |             |            |             |          |          |        |         |  |
|                     |                                          |                              | প্রশাসনিক অনুমোদন              |                                           |           |              |            |             |             |            |             |          |          |        |         |  |
|                     |                                          |                              | SQ/ টেন্ডার প্রক্রিয়া সম্পাদন |                                           |           |              |            |             |             |            |             |          |          |        |         |  |
|                     |                                          |                              | কার্য সম্পাদন                  |                                           |           |              |            |             |             |            |             |          |          |        |         |  |
|                     |                                          |                              |                                | কার্য সম্পাদন প্রয়োজন মোতাবেক করা হইবে   |           |              |            |             |             |            |             |          |          |        |         |  |
| ৪                   | পিউউল সার্ভিসিং                          | ০.২০                         | প্রাকল্পন তৈরী                 |                                           |           |              |            |             |             |            |             |          |          |        |         |  |
|                     |                                          |                              | প্রশাসনিক অনুমোদন              |                                           |           |              |            |             |             |            |             |          |          |        |         |  |
|                     |                                          |                              | SQ প্রক্রিয়া সম্পাদন          |                                           |           |              |            |             |             |            |             |          |          |        |         |  |
|                     |                                          |                              | কার্য সম্পাদন                  |                                           |           |              |            |             |             |            |             |          |          |        |         |  |
|                     |                                          |                              |                                | বিশদায়িক ভিত্তিতে কার্য সম্পাদন করা হইবে |           |              |            |             |             |            |             |          |          |        |         |  |
| ৫                   | গাড়ীর অন্যান্য সরঞ্জাম ও সেরামেন্ট কাজ। | ২.২০                         | প্রাকল্পন তৈরী                 |                                           |           |              |            |             |             |            |             |          |          |        |         |  |
|                     |                                          |                              | প্রশাসনিক অনুমোদন              |                                           |           |              |            |             |             |            |             |          |          |        |         |  |
|                     |                                          |                              | SQ প্রক্রিয়া সম্পাদন          |                                           |           |              |            |             |             |            |             |          |          |        |         |  |
|                     |                                          |                              | কার্য সম্পাদন                  |                                           |           |              |            |             |             |            |             |          |          |        |         |  |
|                     |                                          |                              |                                | বিশদায়িক ভিত্তিতে কার্য সম্পাদন করা হইবে |           |              |            |             |             |            |             |          |          |        |         |  |
| মোট=                |                                          | ৪.৮৮                         |                                |                                           |           |              |            |             |             |            |             |          |          |        |         |  |

## (65) R/M (Building &amp; Other Civil Construction)

| (65) R/M (Building & Other Civil Construction) |                                                                                                                                   |                              |                                | Approved Budget |           |              |            | ০.৫০        |             |            |             |          |          |        |         |
|------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|------------------------------|--------------------------------|-----------------|-----------|--------------|------------|-------------|-------------|------------|-------------|----------|----------|--------|---------|
| ক্র. নং                                        | বিবরণ                                                                                                                             | প্রাকল্পিত ব্যয় (লক্ষ টাকা) | প্রস্তাব আইটেম                 | July'21         | August'21 | September'21 | October'21 | November'21 | December'21 | January'22 | February'22 | March'22 | April'22 | May'22 | June'22 |
| ১                                              | বগুড়ার রাস্তার ও গ্রান্ডস্ট্রাসসমূহের কিউলিং অন্যান্য প্রয়োজনীয় সেরামেন্ট কাজ এবং পো হাউট পাউন্ডসমূহের প্রয়োজনীয় সরঞ্জাম কাজ | ০.৩০                         | প্রাকল্পন তৈরী                 |                 |           |              |            |             |             |            |             |          |          |        |         |
|                                                |                                                                                                                                   |                              | প্রশাসনিক অনুমোদন              |                 |           |              |            |             |             |            |             |          |          |        |         |
|                                                |                                                                                                                                   |                              | SQ/ টেন্ডার প্রক্রিয়া সম্পাদন |                 |           |              |            |             |             |            |             |          |          |        |         |
|                                                |                                                                                                                                   |                              | কার্য সম্পাদন                  |                 |           |              |            |             |             |            |             |          |          |        |         |
| ২                                              | বগুড়ার ওয়াশরুম বেনিন, পানির পাইপলাইনসহ অন্যান্য প্রয়োজনীয় সরঞ্জাম ও সেরামেন্ট কাজ                                             | ০.২০                         | প্রাকল্পন তৈরী                 |                 |           |              |            |             |             |            |             |          |          |        |         |
|                                                |                                                                                                                                   |                              | প্রশাসনিক অনুমোদন              |                 |           |              |            |             |             |            |             |          |          |        |         |
|                                                |                                                                                                                                   |                              | SQ/ টেন্ডার প্রক্রিয়া সম্পাদন |                 |           |              |            |             |             |            |             |          |          |        |         |
|                                                |                                                                                                                                   |                              | কার্য সম্পাদন                  |                 |           |              |            |             |             |            |             |          |          |        |         |
| মোট=                                           |                                                                                                                                   | ০.৫০                         |                                |                 |           |              |            |             |             |            |             |          |          |        |         |

*Signature*  
১৩.৭.২১

(ছন্দা পান্ডা)  
সহকারী ব্যবস্থাপক (হিঃ ও প্রঃ) (এঃ)  
মিড সার্কেল পিউউলিটি

১৩/০৭/২০২১

(স্বাক্ষর করেছেন যার)  
উপ-বিভাগীয় প্রকৌশলী  
মিড সার্কেল-৫ টিএম, পিউউলিটি

*Signature*

*Signature*

*Signature*  
(তাপস কুমার ডেবিস)  
উপ-বিভাগীয় প্রকৌশলী  
মিড সার্কেল-৫ টিএম, পিউউলিটি



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**Annual Procurement Plan  
Grid Maintenance Division Aricha  
For the FY 2021-2022**

| Budget Head                    | Substation                                             | SI No. | Name of the Work                                                                                                                                                                                             | Estimated (in lac TK) | Work Plan                                                                                                                        | Execution Period (Estimated) |        |        |        |        |        |        |        |        |        |        |        | Approved Budget | Total Estimated Cost | Remarks     |
|--------------------------------|--------------------------------------------------------|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|----------------------------------------------------------------------------------------------------------------------------------|------------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|-----------------|----------------------|-------------|
|                                |                                                        |        |                                                                                                                                                                                                              |                       |                                                                                                                                  | Jul-21                       | Aug-21 | Sep-21 | Oct-21 | Nov-21 | Dec-21 | Jan-22 | Feb-22 | Mar-22 | Apr-22 | May-22 | Jun-21 |                 |                      |             |
| R/M Transmission Line (51-a)   | Under GMD Aricha                                       | 1      | জিএমটি, আরিচা বিন ২০০ কেভি সফলন শাইনের ওভারল্যাড অংশের মরিচা কটিয়াছ টাওয়ার সমুহের লেগ রি ইনস্টলেশন ও রং বদল করা।                                                                                           | 20.00                 | একবার তৈরি ও অনুমোদনের জন্য পেন টেন্ডারিং প্রক্রিয়া<br>টেন্ডার ইন্ডুস্ট্রিয়াল এবং কার্বোনেস প্রদান<br>কার্য সম্পাদন প্রক্রিয়া |                              |        |        |        |        |        |        |        |        |        |        |        | 45.35           | 45.35                | OTM (EGP)   |
|                                |                                                        | 1      | জিএমটি, আরিচা বিন ২০০ কেভি সফলন শাইনের ওভারল্যাড অংশের মরিচা কটিয়াছ টাওয়ার সমুহের লেগ রি ইনস্টলেশন ও রং বদল করা (২০২০-২১ এর কার্যাদেশ প্রদানকৃত এবং রোল নং/২২ ইং পর্বত আই মার্কেট ও অর্ডার সফলন রাখা আছে)। | 21.00                 | একবার তৈরি ও অনুমোদনের জন্য পেন টেন্ডারিং প্রক্রিয়া<br>টেন্ডার ইন্ডুস্ট্রিয়াল এবং কার্বোনেস প্রদান<br>কার্য সম্পাদন প্রক্রিয়া |                              |        |        |        |        |        |        |        |        |        |        |        |                 |                      | OTM (EGP)   |
|                                |                                                        | 2      | জিএমটি, আরিচা বিন খামরাই-১৩২ কেভি সফলন শাইনের ওভারল্যাড অংশের মরিচা কটিয়াছ টাওয়ার সমুহের লেগ রি ইনস্টলেশন ও রং বদল করা।                                                                                    | 3.00                  | একবার তৈরি ও অনুমোদনের জন্য পেন টেন্ডারিং প্রক্রিয়া<br>টেন্ডার ইন্ডুস্ট্রিয়াল এবং কার্বোনেস প্রদান<br>কার্য সম্পাদন প্রক্রিয়া |                              |        |        |        |        |        |        |        |        |        |        |        |                 |                      | RFQ/Voucher |
|                                |                                                        | 3      | জিএমটি, আরিচা বিন ২০০ ও ১৩২ কেভি সফলন শাইনের ওভারল্যাড অংশের টাওয়ার সফলন বীশ/মহালা ও আশা অংশের রং বদল।                                                                                                      | 0.50                  | একবার তৈরি ও অনুমোদনের জন্য পেন টেন্ডারিং প্রক্রিয়া<br>টেন্ডার ইন্ডুস্ট্রিয়াল এবং কার্বোনেস প্রদান<br>কার্য সম্পাদন প্রক্রিয়া |                              |        |        |        |        |        |        |        |        |        |        |        |                 |                      | RFQ/Voucher |
|                                |                                                        | 4      | ২০০ এবং ১৩২ কেভি সফলন শাইনের টাওয়ারের ডেড লাইন তৈরি ও ইনস্টলেশন পটিকা, জ্যান্সি পটিকা, রং বদল।                                                                                                              | 0.75                  | একবার তৈরি ও অনুমোদনের জন্য পেন টেন্ডারিং প্রক্রিয়া<br>টেন্ডার ইন্ডুস্ট্রিয়াল এবং কার্বোনেস প্রদান<br>কার্য সম্পাদন প্রক্রিয়া |                              |        |        |        |        |        |        |        |        |        |        |        |                 |                      | RFQ/Voucher |
|                                |                                                        | 5      | ২০০ ও ১৩২ কেভি সফলন শাইনের টাওয়ারের পোড়া হুইকে ধাক্কা দেওয়া মরিচা পুনঃ তৈরি করা (প্রয়োজন অনুযায়ী)                                                                                                       | 0.10                  | একবার তৈরি ও অনুমোদনের জন্য পেন টেন্ডারিং প্রক্রিয়া<br>টেন্ডার ইন্ডুস্ট্রিয়াল এবং কার্বোনেস প্রদান<br>কার্য সম্পাদন প্রক্রিয়া |                              |        |        |        |        |        |        |        |        |        |        |        |                 |                      | RFQ/Voucher |
| R/M Substation (53)            | Under GMD office Manikgonj & Dhamrai 132 KV Substation | 1      | বীজ উপকেন্দ্রের বিভিন্ন ইলেক্ট্রিক্যাল মেইনত ও সরঞ্জাম সহ বিভিন্ন কাজ।                                                                                                                                       | 3.00                  | একবার তৈরি ও অনুমোদনের জন্য পেন টেন্ডারিং প্রক্রিয়া<br>টেন্ডার ইন্ডুস্ট্রিয়াল এবং কার্বোনেস প্রদান<br>কার্য সম্পাদন প্রক্রিয়া |                              |        |        |        |        |        |        |        |        |        |        |        | 4.50            | 4.50                 | OTM (EGP)   |
|                                |                                                        | 2      | জিএমটি আরিচা ও মনিগঞ্জ বীজ উপকেন্দ্রের সোলার সিস্টেম মেইনত ও সরঞ্জাম সহ বিভিন্ন কাজ।                                                                                                                         | 0.00                  | একবার তৈরি ও অনুমোদনের জন্য পেন টেন্ডারিং প্রক্রিয়া<br>টেন্ডার ইন্ডুস্ট্রিয়াল এবং কার্বোনেস প্রদান<br>কার্য সম্পাদন প্রক্রিয়া |                              |        |        |        |        |        |        |        |        |        |        |        |                 |                      | N/A         |
|                                |                                                        | 3      | জিএমটি-মজরা, খামরাই ও মনিগঞ্জ বীজ উপকেন্দ্রের এমি মেইনত ও সরঞ্জাম সহ বিভিন্ন কাজ।                                                                                                                            | 1.50                  | একবার তৈরি ও অনুমোদনের জন্য পেন টেন্ডারিং প্রক্রিয়া<br>টেন্ডার ইন্ডুস্ট্রিয়াল এবং কার্বোনেস প্রদান<br>কার্য সম্পাদন প্রক্রিয়া |                              |        |        |        |        |        |        |        |        |        |        |        |                 |                      | RFQ/Voucher |
| R/M Equipment & Furniture (51) | Under GMD office, MSS & DSS                            | 1      | জিএমটি খামরাই এবং মনিগঞ্জ ১৩২ কেভি বীজ উপকেন্দ্রের জন্য কার্বন ডাই অক্সাইড ও এ বি নি টাইপ ৮ কেভি কনডা সফলন অর্থাৎ নির্দিষ্ট মাত্রার এবং মেইনত।                                                               | 0.90                  | একবার তৈরি ও অনুমোদনের জন্য পেন টেন্ডারিং প্রক্রিয়া<br>টেন্ডার ইন্ডুস্ট্রিয়াল এবং কার্বোনেস প্রদান<br>কার্য সম্পাদন প্রক্রিয়া |                              |        |        |        |        |        |        |        |        |        |        |        | 2.10            | 2.10                 | RFQ/Voucher |
|                                |                                                        | 2      | জিএমটি নির্দিষ্ট, আরিচা মজরা ও উপকেন্দ্রের ব্যবহার কন্ট্রোল এবং বিভিন্ন মেইনত কাজ।                                                                                                                           | 0.75                  | একবার তৈরি ও অনুমোদনের জন্য পেন টেন্ডারিং প্রক্রিয়া<br>টেন্ডার ইন্ডুস্ট্রিয়াল এবং কার্বোনেস প্রদান<br>কার্য সম্পাদন প্রক্রিয়া |                              |        |        |        |        |        |        |        |        |        |        |        |                 |                      |             |
|                                |                                                        | 3      | জিএমটি, নির্দিষ্ট, আরিচা মজরা ও উপকেন্দ্রের জন্য ব্যবহার কন্ট্রোল মেইনত কাজ।                                                                                                                                 | 0.30                  | একবার তৈরি ও অনুমোদনের জন্য পেন টেন্ডারিং প্রক্রিয়া<br>টেন্ডার ইন্ডুস্ট্রিয়াল এবং কার্বোনেস প্রদান<br>কার্য সম্পাদন প্রক্রিয়া |                              |        |        |        |        |        |        |        |        |        |        |        |                 |                      |             |
|                                |                                                        | 4      | জিএমটি, নির্দিষ্ট, আরিচা মজরা ও উপকেন্দ্রের জন্য ব্যবহার কন্ট্রোল মেইনত কাজ।                                                                                                                                 | 0.15                  | একবার তৈরি ও অনুমোদনের জন্য পেন টেন্ডারিং প্রক্রিয়া<br>টেন্ডার ইন্ডুস্ট্রিয়াল এবং কার্বোনেস প্রদান<br>কার্য সম্পাদন প্রক্রিয়া |                              |        |        |        |        |        |        |        |        |        |        |        |                 |                      |             |

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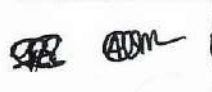
Mir Mothaher Hossain  
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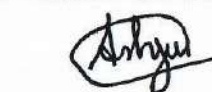
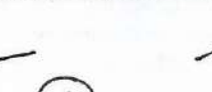
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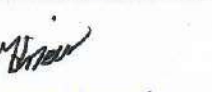
**Annual Procurement Plan  
Grid Maintenance Division Aricha  
For the FY 2021-2022**

| Budget Head                  | Substation                        | SI No. | Name of the Work                                                                             | Estimated<br>(in lac Tk) | Work Plan                                                                                                                            | Execution Period (Estimated) |              |        |        |        |        |        |        |        |        |        |        | Approved<br>Budget | Total<br>Estimated<br>Cost |    |
|------------------------------|-----------------------------------|--------|----------------------------------------------------------------------------------------------|--------------------------|--------------------------------------------------------------------------------------------------------------------------------------|------------------------------|--------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------------------|----------------------------|----|
|                              |                                   |        |                                                                                              |                          |                                                                                                                                      | Jul-21                       | Aug-21       | Sep-21 | Oct-21 | Nov-21 | Dec-21 | Jan-22 | Feb-22 | Mar-22 | Apr-22 | May-22 | Jun-21 |                    |                            |    |
| RM Vehical (64)              | Under GMD<br>office               | 1      | জিএমডি, পিভিসিবি, আরিচা অফিসে গাড়ী নং ১৫-১০৬-১৫৪৭ এর মেরামত কাজ                             | 0.65                     | প্রজাবনা তৈরি ও অনুমোদনের জন্য পেশ<br>টেন্ডারিং প্রক্রিয়া<br>টেন্ডার ইন্ডালুয়েন্স এবং কার্যাদেশ প্রদান<br>কার্য সম্পাদন প্রক্রিয়া | প্রযোজ্য নয়                 | প্রযোজ্য নয় |        |        |        |        |        |        |        |        |        |        | 1.65               | 1.65                       | RF |
|                              |                                   | 2      | জিএমডি, পিভিসিবি, আরিচা অফিসে গাড়ী নং ১৫-১০৬-১৫৪৭ এর মেরামত কাজ                             | 1.00                     | প্রজাবনা তৈরি ও অনুমোদনের জন্য পেশ<br>টেন্ডারিং প্রক্রিয়া<br>টেন্ডার ইন্ডালুয়েন্স এবং কার্যাদেশ প্রদান<br>কার্য সম্পাদন প্রক্রিয়া | প্রযোজ্য নয়                 | প্রযোজ্য নয় |        |        |        |        |        |        |        |        |        |        |                    |                            |    |
| RM Civil (65)                | Under GMD<br>office, MSS &<br>DSS | 1      | জিএমডি, আরিচা অফিসে মাসিক ইলেকট্রিক্যাল ইন্সপেকশন এবং মেরামত কাজ                             | 15.00                    | প্রজাবনা তৈরি ও অনুমোদনের জন্য পেশ<br>টেন্ডারিং প্রক্রিয়া<br>টেন্ডার ইন্ডালুয়েন্স এবং কার্যাদেশ প্রদান<br>কার্য সম্পাদন প্রক্রিয়া |                              |              |        |        |        |        |        |        |        |        |        |        | 42.00              | 42.00                      |    |
|                              |                                   | 2      | জিএমডি, আরিচা অফিসে ট্রান্সফর্মার এবং লাইন ইলেকট্রিক্যাল ইন্সপেকশন এবং মেরামত কাজ            | 15.00                    | প্রজাবনা তৈরি ও অনুমোদনের জন্য পেশ<br>টেন্ডারিং প্রক্রিয়া<br>টেন্ডার ইন্ডালুয়েন্স এবং কার্যাদেশ প্রদান<br>কার্য সম্পাদন প্রক্রিয়া |                              |              |        |        |        |        |        |        |        |        |        |        |                    |                            |    |
|                              |                                   | 3      | জিএমডি, আরিচা অফিসে মাসিক ইলেকট্রিক্যাল ইন্সপেকশন এবং মেরামত কাজ                             | 10.00                    | প্রজাবনা তৈরি ও অনুমোদনের জন্য পেশ<br>টেন্ডারিং প্রক্রিয়া<br>টেন্ডার ইন্ডালুয়েন্স এবং কার্যাদেশ প্রদান<br>কার্য সম্পাদন প্রক্রিয়া |                              |              |        |        |        |        |        |        |        |        |        |        |                    |                            |    |
|                              |                                   | 4      | জিএমডি, আরিচা অফিসে মাসিক ইলেকট্রিক্যাল ইন্সপেকশন এবং মেরামত কাজ                             | 2.00                     | প্রজাবনা তৈরি ও অনুমোদনের জন্য পেশ<br>টেন্ডারিং প্রক্রিয়া<br>টেন্ডার ইন্ডালুয়েন্স এবং কার্যাদেশ প্রদান<br>কার্য সম্পাদন প্রক্রিয়া |                              |              |        |        |        |        |        |        |        |        |        |        |                    |                            |    |
| Store Material (7)           | Under GMD, MSS<br>& DSS           | 1      | জিএমডি, পিভিসিবি, আরিচা অফিসে ট্রান্সফর্মার এবং মাসিক ইলেকট্রিক্যাল ইন্সপেকশন এবং মেরামত কাজ | 1.20                     | প্রজাবনা তৈরি ও অনুমোদনের জন্য পেশ<br>টেন্ডারিং প্রক্রিয়া<br>টেন্ডার ইন্ডালুয়েন্স এবং কার্যাদেশ প্রদান<br>কার্য সম্পাদন প্রক্রিয়া | প্রযোজ্য নয়                 | প্রযোজ্য নয় |        |        |        |        |        |        |        |        |        |        | 3.20               | 3.20                       | RF |
|                              |                                   | 2      | জিএমডি, পিভিসিবি, আরিচা অফিসে ট্রান্সফর্মার এবং মাসিক ইলেকট্রিক্যাল ইন্সপেকশন এবং মেরামত কাজ | 0.50                     | প্রজাবনা তৈরি ও অনুমোদনের জন্য পেশ<br>টেন্ডারিং প্রক্রিয়া<br>টেন্ডার ইন্ডালুয়েন্স এবং কার্যাদেশ প্রদান<br>কার্য সম্পাদন প্রক্রিয়া | প্রযোজ্য নয়                 | প্রযোজ্য নয় |        |        |        |        |        |        |        |        |        |        |                    |                            |    |
|                              |                                   | 3      | ২০০ ও ১০০ কেভি সফটওয়্যার ইন্সপেকশন এবং মেরামত কাজ                                           | 0.50                     | প্রজাবনা তৈরি ও অনুমোদনের জন্য পেশ<br>টেন্ডারিং প্রক্রিয়া<br>টেন্ডার ইন্ডালুয়েন্স এবং কার্যাদেশ প্রদান<br>কার্য সম্পাদন প্রক্রিয়া | প্রযোজ্য নয়                 | প্রযোজ্য নয় |        |        |        |        |        |        |        |        |        |        |                    |                            |    |
|                              |                                   | 4      | উপকরণের ডিসি ব্যাটারীর ইলেকট্রিক্যাল ইন্সপেকশন এবং মেরামত কাজ                                | 0.40                     | প্রজাবনা তৈরি ও অনুমোদনের জন্য পেশ<br>টেন্ডারিং প্রক্রিয়া<br>টেন্ডার ইন্ডালুয়েন্স এবং কার্যাদেশ প্রদান<br>কার্য সম্পাদন প্রক্রিয়া | প্রযোজ্য নয়                 | প্রযোজ্য নয় |        |        |        |        |        |        |        |        |        |        |                    |                            |    |
|                              |                                   | 5      | ট্রান্সফর্মারের মেরামতের জন্য মিসিং অংশের প্রদান                                             | 0.60                     | প্রজাবনা তৈরি ও অনুমোদনের জন্য পেশ<br>টেন্ডারিং প্রক্রিয়া<br>টেন্ডার ইন্ডালুয়েন্স এবং কার্যাদেশ প্রদান<br>কার্য সম্পাদন প্রক্রিয়া | প্রযোজ্য নয়                 | প্রযোজ্য নয় |        |        |        |        |        |        |        |        |        |        |                    |                            |    |
| Furniture & Fixture (1.3)    | GMD                               | 1      | জিএমডি, পিভিসিবি, আরিচা অফিসে এবং উপকরণের মেরামতের কাজ                                       | 0.75                     | প্রজাবনা তৈরি ও অনুমোদনের জন্য পেশ<br>টেন্ডারিং প্রক্রিয়া<br>টেন্ডার ইন্ডালুয়েন্স এবং কার্যাদেশ প্রদান<br>কার্য সম্পাদন প্রক্রিয়া | প্রযোজ্য নয়                 | প্রযোজ্য নয় |        |        |        |        |        |        |        |        |        |        | 0.75               | 0.75                       |    |
| Vehicle (1.6)                | GMD                               | 1      | জিএমডি, পিভিসিবি, আরিচা অফিসে গাড়ী নং ১৫-১০৬-১৫৪৭ এর মেরামত কাজ                             | 0.00                     | প্রজাবনা তৈরি ও অনুমোদনের জন্য পেশ<br>টেন্ডারিং প্রক্রিয়া<br>টেন্ডার ইন্ডালুয়েন্স এবং কার্যাদেশ প্রদান<br>কার্য সম্পাদন প্রক্রিয়া |                              |              |        |        |        |        |        |        |        |        |        |        | 0.00               | 0.00                       |    |
| Computer & Accessories (1.5) | GMD, Manikgonj & Dhamrai SS       | 1      | মাসিক ইলেকট্রিক্যাল ইন্সপেকশন এবং মেরামত কাজ                                                 | 1.40                     | প্রজাবনা তৈরি ও অনুমোদনের জন্য পেশ<br>টেন্ডারিং প্রক্রিয়া<br>টেন্ডার ইন্ডালুয়েন্স এবং কার্যাদেশ প্রদান<br>কার্য সম্পাদন প্রক্রিয়া |                              |              |        |        |        |        |        |        |        |        |        |        | 1.40               | 1.40                       | RF |







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