

## ANNUAL PROCUREMENT PLAN FOR FY 2020-2021 (GOODS)

BUDGET: REVENUE

Ministry /Division: Ministry of Education

Code # 1250101137952

Total cost: 199.62

Name of Agency: Directorate of Secondary and Higher Education

Code # 1250201108762

Procuring Entity Name/Code: Finance & Procurement Wing

Code # 114

Package No	Description of Procurement Package (GOODS)	Unit	Quantity	Procurement Method & (Type)	Contract Approving Authority	Source of Fund	Estd Cost (Lakh Taka)	Time code for process	Not used in Goods	Invite/Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of contract	Total time to contract signature	Time for completion of contract	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	
GR1	Purchase of Computer Accessories	Nos.	1745	OTM (NCB)	DG, DSHE	GOB	58.30	Planned dates		7-Oct-20	21-Oct-20	4-Nov-20	11-Nov-20	18-Nov-20	16-Dec-20		15-Jan-21	eGP
								Planned days		0	14	14	7	7	28	70	30	
								Actual dates										
GR2	Purchase of Office Equipment	Nos.	1232	OTM (NCB)	DG, DSHE	GOB	18.15	Planned dates		20-Oct-20	3-Nov-20	17-Nov-20	24-Nov-20	1-Dec-20	29-Dec-20		28-Jan-21	eGP
								Planned days		0	14	14	7	7	28	70	30	
								Actual dates										
GR3	Purchase of Office Stationery	Nos.	37977	OTM (NCB)	DG, DSHE	GOB	16.80	Planned dates		14-Oct-20	28-Oct-20	11-Nov-20	18-Nov-20	25-Nov-20	23-Dec-20		22-Jan-21	eGP
								Planned days		0	14	14	7	7	28	70	30	
								Actual dates										
GR4	Purchase of furniture	Nos.	95	OTM (NCB)	DG, DSHE	GOB	17.77	Planned dates		28-Oct-20	11-Nov-20	25-Nov-20	2-Dec-20	9-Dec-20	6-Jan-21		5-Feb-21	eGP
								Planned days		0	14	14	7	7	28	70	30	
								Actual dates										
GR5	Purchase of Repair of Furniture	Nos.	410	OTM (NCB)	DG, DSHE	GOB	16.50	Planned dates		3-Nov-20	17-Nov-20	1-Dec-20	8-Dec-20	15-Dec-20	12-Jan-21		11-Feb-21	eGP
								Planned days		0	14	14	7	7	28	70	30	
								Actual dates										

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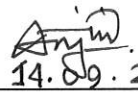
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GR6	Purchase of Computer and Accessories	Nos.	126	OTM (NCB)	DG, DSHE	GOB	55.60	Planned dates		30-Sep-20	14-Oct-20	28-Oct-20	4-Nov-20	11-Nov-20	9-Dec-20		8-Jan-21	eGP
								Planned days		0	14	14	7	7	28	70	30	
								Actual dates										
GR7	Purchase of Repair of Computer	Nos.	175	OTM (NCB)	DG, DSHE	GOB	16.50	Planned dates		10-Nov-20	24-Nov-20	8-Dec-20	15-Dec-20	22-Dec-20	19-Jan-21		18-Feb-21	eGP
								Planned days		0	14	14	7	7	28	70	30	
								Actual dates										
Total Value of Goods Procurement in lakh taka							199.62											

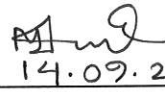
In words: One crore ninety nine lac sixty two thousand taka only

  
14.09.2020

Soleh Uddin Md. Arif  
Computer operator

  
14.09.2020

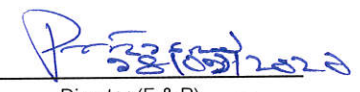
Procurement Officer(F&P)

  
14.09.2020

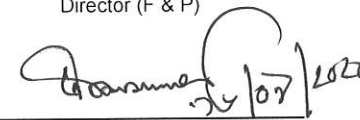
Assistant Director(F&P)



Deputy Director(F&P)

  
14.09.2020

Director (F & P)

  
14/09/2020

Director General  
DSHE