Annual Procurement Plan 2021-2022 (Tender)

Security Service Division, Ministry of Home Affairs Procuring Entity: Additional Secretary (Admin & Finance Wing) Budget- (1) Million

Package No	Description of Procurement Package Good	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost in Million Tk.	Time Code for Process	Not Used in goods	Invite/Adve rt isc Tender	Tender opening	Tender Evaluating	Approval to Award	Notification of Award	Signing of Contract	Total Time to Contract Signature	Time Completion of contract
-1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
	Stationary Good Code: 3255105	Code: 3255105 Offset paper, file cover, signature pen, marker pen,				GOB	1	Planned Dates of OTM	•	10 Aug-021	01 Sep-021	07 Sep-021	13 Sep-021	15 Sep-021	14 Oct-021		14 Nov-021
	Offset paper, file cover, signature pen, marker pen, envelope, wood, pencil, Stapler Machine, Plastic Clip File, Report Cover, Guard File, Program Stand, Facial Tissue, Toilet Tissue, Napkin Tissue, Hand Wash, Air Freshener, Aerosol, Car Scent, Towel and Other Stationary							Planned Days	-	0	21	14	07	07	28	77	30
					Subject to The Authority Delegated In The Delegation of Financial Power of This Division-Additional Secretary/ Joint Secretary/ Deputy Secretary/ Senior Secretary			Actual Dates for OTM	•	•		-				•	
		List-1	List-1	OTM/RFQ/D				Planned Dates for RFQ	•	04 Sep-021	11 Sep-021	16 Sep-021	21 Sep-021	22 Sep-021	27 Sep-021		13 Oct-021
GR-1		Enclose d	Enclosed	irect				Planned Days		0	07	05	03	05	05	25	15
								Actual Dates for RFQ		-	-	•	-		-		-

্রনাকর হোসেন প্রশাসনিক কর্মকর্তা গুরুখন সেবা বিভাগ বর্ত্তি মগ্রণালয়। মাঃ আবুল কুলাম তানুকার প্রতিত্তিব ডিপ্সচিব বিষ্ফা সেবা বিভাগ ব্যক্তি মন্ত্রণালয়

Annual Procurement Plan 2021-2022 (Tender)

Security Service Division, Ministry of Home Affairs Procuring Entity: Additional Secretary (Admin & Finance Wing) Budget- (2.6) Million

Package No	Description of Procurement Package Good	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost in Million Tk.	Time Code for Process	Not Used in goods	Invite/Adve rt isc Tender	Tender opening	Tender Evaluating	Approval to Award	Notification of Award	Signing of Contract	Total Time to Contract Signature	Time Completion of contract
1	2	3	4	5	6	7	8	9	10	- 11	12	13	14	15	16	17	18
	Computers and accessories Code: 4112202 Computer, Laptop, Printer, Scaner, Fox Mschhin And Office Equipment Related Suppoting Materials/ Installation/ Supply Maintenance							Planned Dates of OTM	-	16 Aug-021	07 Sep-021	21 Sep-021	28 Sep-021	05 Oct-021	03 Nov-021		03 Dec-021
				OTM/RFQ/ Direct		GOB	2.56	Planned Days	-	0	21	14	07	07	28	77	30
					Subject to The Authority Delegated In The Delegation of Financial Power of This Division-Additional Secretary/ Joint Secretary/ Deputy Secretary/ Senior Secretary			Actual Dates for OTM			•	•	<u>.</u>	-	·		
GR-2		List-2 Enclosed	List-2 Enclosed					Planned Dates for RFQ	•	04 Sep-021	11 Sep-021	16 Sep-021	21 Sep-021	22 Sep-021	27 Sep-021		13 Oct-021
								Planned Days		0	07	05	03	05	05	25	15
								Actual Dates for RFQ	-	-	-	21 14			•	-	•

মোঁঃ জাকির হোসেন প্রশাসনিক কর্মকর্তা সুরক্ষা সেবা বিভাগ স্বরাষ্ট্র মদ্রণালয়।

Annual Procurement Plan 2020-2021 (Tender)

Security Service Division, Ministry of Home Affairs Procuring Entity: Additional Secretary (Admin & Finance Wing) Budget- (10.00) Million

Package No	Description of Procurement Package Good	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost in Million Tk.	Time Code for Process	Not Used in goods	Invite/Adve rt isc Tender	Tender opening	Tender Evaluating	Approval to Award	Notification of Award	Signing of Contract	Total Time to Contract Signature	Time Completion of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
	Other buildings and installations Code: 3258108 Ground floor, second floor, third floor, fourth floor							Planned Dates of OTM		10 Aug-021	01 Sep-021	07 Sep-021	13 Sep-021	15 Sep-021	14 Oct-021		14 Nov-021
			List-3 Enclosed	OTM/RFQ/D irect	Subject to The Authority Delegated In The Delegation of Financial Power of This Division-Additional Secretary/ Joint Secretary/ Deputy Secretary/ Senior Secretary	COR	10.00	Planned Days Actual Dates for OTM	-	0	21	14	07	07	28 77	30	
													•	-			
GR-3		List-3 Enclosed						Planned Dates for RFQ	-	04 Sep-021	11 Sep-021	16 Sep-021	21 Sep-021	22 Sep-021	27 Sep-021		13 Oct-021
								Planned Days		0	07	05	03	05	05	25	15
								Actual Dates for RFQ		-	-		-	-	-		-

মোঃ জাকির হোসেন প্রশাসনিক কর্মকর্তা সুরক্ষা সেবা বিভাগ স্বরাষ্ট্র মন্ত্রণালয়।

মাঃ আবুৰ কালাৰ তাঁলুকদা উপসচিব সুরক্ষা সেবা বিভাগ স্বনাষ্ট্র মন্ত্রণালয়