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Annual Procurement Plan (APP) Dashboard

APP Information Bar :

APP ID : 186651

APP Code : ADMIN2/SSD/MOH/REV/2022-23

Project Name (If Applicable) : Not Applicable

Financial Year : 2022-2023

Budget Type : Revenue

Workflow :

Annual Procurement Plan :

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[Consolidated Annual Procurement Plan](#)

Search Package :

Package No. :

Estimated Cost (In BDT) :

Status :
- Select Status -

Procurement Nature :
- Select Procurement Nature -

Procurement Type :
- Select Procurement Type -

Package Type :
- Select Package Type -

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Package Details :									
S. No.	Package No., Package Description	Package Type	Procurement Nature, Procurement Type	Package Est. Cost (In BDT)	Estimated Cost	Tender/Proposal ID	Tender/Proposal Status	Status	Action
1	Admin-2/SSD/2022-2023/PKG-1 Procurement of Computer Accessories and Toner (3255101)	e-GP	Goods NCT	1000000.00	-	738980	Tender/Proposal floated Contract not awarded	Approved	View Report
2	Admin-2/SSD/2022-2023/PKG-2 Procurement of Stationary Goods (3255105)	e-GP	Goods NCT	500000.00	-	739029	Tender/Proposal floated Contract not awarded	Approved	View Report
3	Admin-2/SSD/2022-2023/PKG-3 Procurement of ICT related Goods(4112201)	e-GP	Goods NCT	1000000.00	-	815604	Tender/Proposal floated Contract not awarded	Approved	View Report
4	Admin-2/SSD/2022-2023/PKG-4 Procurement of Computer, Laptop, Scanner etc. (4112202)	e-GP	Goods NCT	1000000.00	-	739110	Tender/Proposal floated Contract not awarded	Approved	View Report
5	Admin-2/SSD/2022-2023/PKG-5 Procurement of Official Equipment like Refrigerator, Microwave Oven, Electric Kettle etc.(4112310)	e-GP	Goods NCT	1300000.00	-	815746	Tender/Proposal floated Contract not awarded	Approved	View Report
6	Admin-2/SSD/2022-2023/PKG-6 Procurement of Official Furniture (4112314)	e-GP	Goods NCT	1000000.00	-	736898	Tender/Proposal floated Contract not awarded	Approved	View Report
7	Admin-2/SSD/2022-2023 PKG-7 Procurement of Serviceable Goods like Cocaries, Toiletries and others(3256103)	e-GP	Goods NCT	1000000.00	-	739115	Tender/Proposal floated Contract not awarded	Approved	View Report
8	Admin-2/SSD/2022-2023 PKG-8 Procurement of Official Dresses (3256106)	e-GP	Goods NCT	500000.00	-	-	Tender/Proposal not floated	Approved	View Create Tender/Proposal Revise Report
9	Admin-2/SSD/2022-2023 PKG-9 Procurement of Different Types of Machinery and Equipment (4112316)	e-GP	Goods NCT	600000.00	-	-	Tender/Proposal not floated	Approved	View Create Tender/Proposal Revise Report
10	Admin-2/SSD/2022-2023 PKG-10 Procurement of Security Related Goods like Metal Detector, CCTV etc (3253102)	e-GP	Goods NCT	500000.00	-	815720	Tender/Proposal floated Contract not awarded	Approved	View Report
11	Admin-2/SSD/2022-2023 PKG-11 Procurement of Electrical Goods (4112303)	e-GP	Goods NCT	1100000.00	-	-	Tender/Proposal not floated	Approved	View Create Tender/Proposal Revise Report
12	Admin-2/SSD/2022-2023 PKG-12 Emergency Procurement of Official Furniture (4112314)	Manual	Goods NCT	300000.00	-	-	Tender/Proposal not floated	Approved	View Revise Report
13	Admin-2/SSD/2022-2023 PKG-13 Repair and Maintenance of Computer (3258103)	Manual	Goods NCT	300000.00	-	-	Tender/Proposal not floated	Approved	View Revise Report
14	Admin-2/SSD/2022-2023 PKG-14 Emergency Procurement of Computer, Printer and laptop (4112202)	Manual	Goods NCT	300000.00	-	-	Tender/Proposal not floated	Approved	View Revise Report
15	Admin-2/SSD/2022-2023 PKG-15 Emergency Repair and Maintenance of Printer, Scanner and Laptop (3258103)	Manual	Goods NCT	300000.00	-	-	Tender/Proposal not floated	Approved	View Revise Report
16	Admin-2/SSD/2022-2023 PKG-16 Emergency Procurement of Official Equipment (4112310)	Manual	Goods NCT	300000.00	-	-	Tender/Proposal not floated	Approved	View Revise Report
17	Admin-2/SSD/2022-2023 PKG-17 Emergency Repair and Maintenance of Photocopier Machine (3258103)	Manual	Goods NCT	200000.00	-	-	Tender/Proposal not floated	Approved	View Revise Report
18	Admin-2/SSD/2022-2023 PKG-18 Emergency Repair and Maintenance of Internet/LAN Equipment (3258103)	Manual	Goods NCT	200000.00	-	-	Tender/Proposal not floated	Approved	View Revise Report
19	Admin-2/SSD/2022-2023 PKG-19 Emergency Repair and Maintenance of Official Furniture (3256102)	Manual	Goods NCT	300000.00	-	-	Tender/Proposal not floated	Approved	View Revise Report
20	Admin-2/SSD/2022-2023 PKG-20 Procurement of Auto Seal, Nameplate, Honor Board, Souvenir etc. (3255104)	Manual	Goods NCT	500000.00	-	-	Tender/Proposal not floated	Approved	View Revise Report
21	Admin-2/SSD/2022-2023 PKG-21 Procurement of Books and Journals (3211127)	Manual	Goods NCT	300000.00	-	-	Tender/Proposal not floated	Approved	View Revise Report
22	Admin-2/SSD/2022-2023/PKG-22 Procurement of Multifunctional Meeting Tool and Monitoring Kits (4112201)	Manual	Goods NCT	400000.00	-	-	Tender/Proposal not floated	Approved	View Revise Report

23	Admin-2/SSD/2022-2023/PKG-23 Procurement of Digital Store Management System Software (3257105)	Manual	Goods NCT	215400.00	-	-	Tender/Proposal not floated	Approved	View Revise Report
24	Admin-2/SSD/2022-2023 PKG-24 Procurement of Emergency Service to Repair and Maintenance of Car No: Dhaka Metro-Gha-13-5188 (3258101)	Manual	Goods NCT	100000.00	-	-	Tender/Proposal not floated	Approved	View Revise Report
25	Admin-2/SSD/2022-2023 PKG-25 Procurement of Emergency Service to Repair and Maintenance of Car No: Dhaka Metro-Ch-56-4054 (3258101)	Manual	Goods NCT	100000.00	-	-	Tender/Proposal not floated	Approved	View Revise Report
26	Admin-2/SSD/2022-2023 PKG-26 Procurement of Emergency Service to Repair and Maintenance of Car No: Dhaka Metro-Ch-56-1038 (3258101)	Manual	Goods NCT	100000.00	-	-	Tender/Proposal not floated	Approved	View Revise Report
27	Admin-2/SSD/2022-2023 PKG-27 Procurement of Emergency Service to Repair and Maintenance of Car No: Dhaka Metro-Ch-53-9326 (3258101)	Manual	Goods NCT	100000.00	-	-	Tender/Proposal not floated	Approved	View Revise Report
28	Admin-2/SSD/2022-2023 PKG-28 Procurement of Emergency Service to Repair and Maintenance of Car No: Dhaka Metro-Gha-13-9086 (3258101)	Manual	Goods NCT	100000.00	-	-	Tender/Proposal not floated	Approved	View Revise Report
29	Admin-2/SSD/2022-2023 PKG-29 Procurement of Emergency Service to Repair and Maintenance of Car No: Dhaka Metro-Gha-13-9087 (3258101)	Manual	Goods NCT	100000.00	-	-	Tender/Proposal not floated	Approved	View Revise Report
30	Admin-2/SSD/2022-2023 PKG-30 Procurement of official dresses (3256106)	Manual	Goods NCT	200000.00	-	-	Tender/Proposal not floated	Approved	View Revise Report
31	Admin-2/SSD/2022-2023 PKG-31 Procurement of stationary goods (3255105)	Manual	Goods NCT	200000.00	-	-	Tender/Proposal not floated	Approved	View Revise Report
32	Admin-2/SSD/2022-2023 PKG-32 Procurement of computer accessories and toner etc. (3255101)	Manual	Goods NCT	300000.00	-	-	Tender/Proposal not floated	Approved	View Revise Report
33	Admin-2/SSD/2022-2023 PKG-33 Emergency Procurement of greeting cards on the occasion of Eidul-Azha	Manual	Goods NCT	99000.00	-	-	Tender/Proposal not floated	Approved	View Revise Report