

## Annual Procurement Plan 2023-24

Security Services Division  
Ministry of Home Affairs  
Code: 1610101132652

Budget: Revenue

Pack	description of Procurement package Goods	Unit	Quantity	Procurement Method	Contract Approving Authority	Source of Fund	Estd. Cost in Lac Taka	Time For Process	Invite Tender	Tender Opening	Tender Evaluation	Approval to Award	NoA	Signing 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
1	Procurement of Computer Accessories and Toner	No	-	OTM	HOPE	GOB	1000000	Planned Dates	24.8.23	07.9.23	27.9.23	11.10.23	18.10.23	14.11.23	90	12.12.23
								Planned Days	0	14	29	14	07	26		119
2	Procurement of Stationary Goods	No	-	OTM	HOPE	GOB	1000000	Planned Dates	24.8.23	07.9.23	27.9.23	11.10.23	18.10.23	14.11.23	90	13.12.23
								Planned Days	0	14	29	14	07	26		120
3	Procurement of ICT Related Goods	No	-	OTM	HOPE	GOB	800000	Planned Dates	24.8.23	07.9.23	27.9.23	11.10.23	18.10.23	15.11.23	91	14.12.23
								Planned Days	0	14	29	14	07	27		122
4	Procurement of Computer, Laptop, Printer and Scanner etc.	No	-	OTM	HOPE	GOB	2700000	Planned Dates	17.8.23	31.8.23	21.9.23	5.10.23	12.10.23	8.11.23	81	6.12.23
								Planned Days	0	14	21	14	07	25		111
5	Procurement of Official Equipment Like Photocopy Machine, Television, Water Purifier, Telephone, Intercom, Refrigerator, Micro Oven, Kettle etc	No	-	OTM	HOPE	GOB	1300000	Planned Dates	14.9.23	01.10.23	22.10.23	05.11.23	12.11.23	11.12.23	86	09.1.24
								Planned Days	0	17	21	13	07	28		115
6	Procurement of Official Furniture	No	-	OTM	HOPE	GOB	2600000	Planned Dates	17.8.23	31.8.23	21.9.23	5.10.23	12.10.23	9.11.23	84	7.12.23
								Planned Days	0	14	21	14	07	28		112
7	Procurement of Serviceable Goods Like Crockeries, Toiletries and Others	No	-	OTM	HOPE	GOB	600000	Planned Dates	24.8.23	07.9.23	27.9.23	11.10.23	18.10.23	14.11.23	90	12.12.23
								Planned Days	0	14	29	14	07	26		119

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8	Procurement of Different Type of Machinery and Equipment Like paper Shredder, Camera, Calling Bell, Door Closer, Coffee Mixer etc	No	-	OTM	HOPE	GOB	1000000	Planned Dates	24.8.23	07.9.23	27.9.23	11.10.23	18.10.23	14.11.23	90	12.12.23
								Planned Days	0	14	29	14	07	26		119
9	Procurement of Security Related Goods Like Firewall, CCTV etc	No	-	OTM	HOPE	GOB	500000	Planned Dates	24.8.23	07.9.23	27.9.23	11.10.23	18.10.23	14.11.23	90	12.12.23
								Planned Days	0	14	29	14	07	26		119
10	Procurement of Electrical Goods Like Air Condition, Fan, Light, Cable etc	No	-	OTM	HOPE	GOB	800000	Planned Dates	14.9.23	01.10.23	22.10.23	05.11.23	12.11.23	10.12.23	88	08.01.24
								Planned Days	0	17	21	14	07	29		116
11	Procurement of Official Dresses	No	-	RFQ	Authorized Officer	GOB	200000	Planned Dates	13.11.23	23.11.23	03.12.23	18.12.23	24.12.23	03.01.24	53	01.02.24
								Planned Days	0	10	10	15	07	11		82
12	Procurement of Emergency Service to Repair and Maintenance of Official Equipment Like Television, Refrigerator, Micro Oven, Fan etc	No	-	RFQ	Authorized Officer	GOB	300000	Planned Dates	14.09.23	24.09.23	04.10.23	17.10.23	23.10.23	02.11.24	52	30.11.23
								Planned Days	0	10	10	14	07	11		80
13	Procurement of Emergency Service to Repair and Maintenance of Computer, Laptop etc.	No	-	RFQ	Authorized Officer	GOB	400000	Planned Dates	01.11.23	12.11.23	22.11.23	05.12.23	11.12.23	21.12.23	52	18.01.24
								Planned Days	0	11	10	13	07	11		80
14	Procurement of Emergency Service to Repair and Maintenance of Official Furniture	No	-	RFQ	Authorized Officer	GOB	400000	Planned Dates	10.09.23	20.09.23	02.10.23	16.10.23	22.10.23	01.11.23	54	29.11.23
								Planned Days	0	10	12	14	07	11		82
15	Procurement of Auto Seal, Honour Boar, Name Plate, Souvenir etc	No	-	RFQ	Authorized Officer	GOB	500000	Planned Dates	03.09.23	17.09.23	27.9.23	11.10.23	18.10.23	29.10.23	57	28.11.23
								Planned Days	0	14	10	14	07	12		87
16	Procurement of Diary, pad, Visiting Card etc	No	-	RFQ	Authorized Officer	GOB	300000	Planned Dates	03.09.23	13.09.23	24.9.23	04.10.23	11.10.23	23.10.23	53	22.11.23
								Planned Days	0	10	11	12	07	13		83

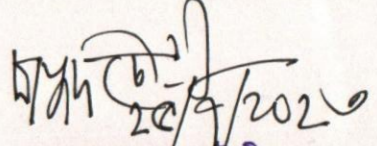
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17	Procurement of Emergency Service to Repair and Maintenance of Different Type of Machinery and Equipment Like AC, Water Purifier, Telephone , Inter com, CCTV etc	No	-	RFQ	Authorized Officer	GOB	300000	Planned Dates	03.10.23	15.10.23	25.10.23	08.11.23	15.11.23	27.11.23	56	27.12.23
								Planned Days	0	12	10	14	07	13		86
18	Procurement of Crest, Prize and Related Goods for Integrity Ceremony	No	-	RFQ	Authorized Officer	GOB	250000	Planned Dates	04.03.24	14.03.24	24.03.24	07.04.24	14.04.24	24.04.24	52	22.5.24
								Planned Days	0	10	10	14	07	11		80
19	Procurement of Folder, Beg, Pen, Pad, Toner etc for Seminar/ Conference	No	-	RFQ	HOPE	GOB	250000	Planned Dates	01.1.24	11.01.24	21.01.24	04.02.24	11.02.24	20.02.24	50	22.3.24
								Planned Days	0	10	10	13	07	10		79
20	Procurement of Departmental proceedings Management System Software	No	-	DPM	HOPE	GOB	500000	Planned Dates	08.8.23	20.8.23	10.9.23	24.9.23	01.10.23	16.10.23	67	15.11.23
								Planned Days	0	12	18	14	07	16		97
21	Procurement of Emergency Service to Repair and Maintenance of Television, Refrigerator, Micro Oven, Fan etc	No	-	DPM	Authorized Officer	GOB	200000	Planned Dates	02.01.24	14.01.24	24.01.24	07.02.24	14.02.24	26.02.24	56	25.3.24
								Planned Days	0	12	10	14	07	13		83
22	Procurement of Emergency Service to Repair and Maintenance of Photocopy Machine	No	-	DPM	Authorized Officer	GOB	300000	Planned Dates	11.9.23	21.09.23	01.10.23	15.10.23	22.10.23	01.11.23	54	29.11.23
								Planned Days	0	10	10	14	07	13		82
23	Procurement of Emergency Service to Repair and Maintenance of of Printer , Scanner etc	No	-	DPM	Authorized Officer	GOB	300000	Planned Dates	17.9.23	27.09.23	09.10.23	23.10.23	30.10.23	09.11.23	55	07.12.23
								Planned Days	0	10	13	14	07	11		83
24	Emergency Procurement of Greetings Cards on Occasion of Eid and others	No	-	DPM	Authorized Officer	GOB	400000	Planned Dates	25.1.24	04.02.24	14.02.24	28.02.24	06.03.24	18.03.24	55	09.04.24
								Planned Days	0	10	10	14	07	13		76
25	Emergency Procurement of Greetings/Invitation Cards, Badge, Souvenir for Various Occasion	No	-	DPM	Authorized Officer	GOB	300000	Planned Dates	03.8.23	13.8.23	23.8.23	04.9.23	11.9.23	21.9.23	50	19.10.23
								Planned Days	0	10	10	12	07	11		78



26	Emergency Procurement of Books and Journal	No	-	DPM	Authorized Officer	GOB	200000	Planned Dates	6.11.23	16.11.23	26.11.23	10.12.23	17.12.23	27.12.23	52	24.01.24
								Planned Days	0	10	10	14	07	11		80
27	Procurement of Emergency Service to Repair and Maintenance of Car No Dhaka Metro -Gha-13-5188	No	1	DPM	Authorized Officer	GOB	100000	Planned Dates	21.12.23	31.12.23	10.01.24	24.01.24	31.01.24	12.02.24	54	11.03.24
								Planned Days	0	10	10	14	07	13		81
28	Procurement of Emergency Service to Repair and Maintenance of Car No Dhaka Metro-Ch-56-4054	No	1	DPM	Authorized Officer	GOB	100000	Planned Dates	21.12.23	31.12.23	10.01.24	24.01.24	31.01.24	12.02.24	54	11.03.24
								Planned Days	0	10	10	14	07	13		81
29	Procurement of Emergency Service to Repair and Maintenance of Car No Dhaka Metro-Ch-56-1038	No	1	DPM	Authorized Officer	GOB	100000	Planned Dates	21.12.23	31.12.23	10.01.24	24.01.24	31.01.24	12.02.24	54	11.03.24
								Planned Days	0	10	10	14	07	13		81
30	Procurement of Emergency Service to Repair and Maintenance of Car No Dhaka Metro-Ch-53-9326	No	1	DPM	Authorized Officer	GOB	100000	Planned Dates	21.12.23	31.12.23	10.01.24	24.01.24	31.01.24	12.02.24	54	11.03.24
								Planned Days	0	10	10	14	07	13		81
31	Procurement of Emergency Service to Repair and Maintenance of Car No Dhaka Metro -Gha-13-9086	No	1	DPM	Authorized Officer	GOB	100000	Planned Dates	21.12.23	31.12.23	10.01.24	24.01.24	31.01.24	12.02.24	54	11.03.24
								Planned Days	0	10	10	14	07	13		81
32	Procurement of Emergency Service to Repair and Maintenance of Car No Dhaka Metro -Gha-13-9087	No	1	DPM	Authorized Officer	GOB	100000	Planned Dates	21.12.23	31.12.23	10.01.24	24.01.24	31.01.24	12.02.24	54	11.03.24
								Planned Days	0	10	10	14	07	13		81

  
 মোঃ আবদুল্লাহ আল মাসুদ চৌধুরী  
 সচিব  
 সুরক্ষা সেবা বিভাগ  
 স্বরাষ্ট্র মন্ত্রণালয়





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## Annual Procurement Plan (APP) Dashboard

### APP Information Bar :

APP ID : 195086      APP Code : ADMIN2/SSD/MOH/REV/2023-24      Project Name (If Applicable) : Not Applicable

Financial Year : 2023-2024      Budget Type : Revenue

### Workflow :

[Edit](#) | [View](#) | [View Workflow History](#)

### Annual Procurement Plan :

[Consolidated Annual Procurement Plan](#)

### Search Package :

Package No. :	<input type="text"/>	Procurement Nature :	<input type="text" value="- Select Procurement Nature -"/>
Estimated Cost (In BDT) :	<input type="text"/>	Procurement Type :	<input type="text" value="- Select Procurement Type -"/>
Status :	<input type="text" value="- Select Status -"/>	Package Type :	<input type="text" value="- Select Package Type -"/>
Framework Agreement :	<input type="text" value="- Select -"/>		

[Steps for Tender/Proposal Preparation](#)

[Add New Package](#)

### Package Details :

S. No.	Package No., Package Description	Package Type	Procurement Nature,	Package Est. Cost (In BDT)	Estimated Cost	Tender/Proposal ID	Tender/Proposal Status	Status	Action

			Procurement Type						
1	Admin-2/SSD/2023-2024/PKG-1 Procurement of Computer Accessories and Toner (3255101)	e-GP	Goods NCT	1000000.00	-	872782	Tender/Proposal floated Contract not awarded	Approved	<a href="#">View</a>   <a href="#">Report</a>
2	Admin-2/SSD/2023-2024/PKG-2 Procurement of Stationary Goods (3255105)	e-GP	Goods NCT	1000000.00	-	872885	Tender/Proposal floated Contract not awarded	Approved	<a href="#">View</a>   <a href="#">Report</a>
3	Admin-2/SSD/2023-2024/PKG-3 Procurement of ICT Related Goods (4112201)	e-GP	Goods NCT	800000.00	-	874928	Tender/Proposal floated Contract not awarded	Approved	<a href="#">View</a>   <a href="#">Report</a>
4	Admin-2/SSD/2023-2024/PKG-4 Procurement of Computer, Laptop, Printer and Scanner etc. (4112202)	e-GP	Goods NCT	2700000.00	-	874958	Tender/Proposal floated Contract not awarded	Approved	<a href="#">View</a>   <a href="#">Report</a>
5	Admin-2/SSD/2023-2024/PKG-5 Procurement of Official Equipment Like Photocopy Machine, Television, Water Purifier, Telephone , Intercom, Micro Oven, Refrigerator, Kettle etc (4112310)	e-GP	Goods NCT	1300000.00	-	875058	Tender/Proposal floated Contract not awarded	Approved	<a href="#">View</a>   <a href="#">Report</a>
6	Admin-2/SSD/2023-2024/PKG-6 Procurement of Official Furniture (4112314)	e-GP	Goods NCT	2600000.00	-	-	Tender/Proposal not floated	Approved	<a href="#">View</a>   <a href="#">Create Tender/Proposal</a>   <a href="#">Revise</a>   <a href="#">Report</a>
7	Admin-2/SSD/2023-2024/PKG-7 Procurement of Serviceable Goods Like Crockeries, Toiletries and Others (3256103)	e-GP	Goods NCT	600000.00	-	875096	Tender/Proposal floated Contract not awarded	Approved	<a href="#">View</a>   <a href="#">Report</a>
8	Admin-2/SSD/2023-2024 PKG-8 Procurement of Different Type of Machinery and Equipment Like paper Shredder, Door Closer, Camera, Calling Bell, Coffee Mixer etc (4112316)	e-GP	Goods NCT	1000000.00	-	969825	Tender/Proposal floated Contract not awarded	Approved	<a href="#">View</a>   <a href="#">Report</a>
9	Admin-2/SSD/2023-2024 PKG-9 Procurement of Security Related Goods Like Firewall, CCTV etc (3253102)	e-GP	Goods NCT	500000.00	-	969913	Tender/Proposal floated Contract not awarded	Approved	<a href="#">View</a>   <a href="#">Report</a>
10	Admin-2/SSD/2023-2024/PKG-10 Procurement of Electrical Goods	e-GP	Goods NCT	800000.00	-	970336	Tender/Proposal floated	Approved	<a href="#">View</a>   <a href="#">Report</a>

	Like Air Conditioner, Fan, Light, Cable etc (4112303)						Contract not awarded		
11	Admin-2/SSD/2022-2023/PKG-11 Procurement of Official Dresses (3256106)	<b>Manual</b>	Goods NCT	200000.00	-	-	Tender/Proposal not floated	Approved	<a href="#">View</a>   <a href="#">Revise</a>   <a href="#">Report</a>
12	Admin-2/SSD/2023-2024/PKG-12 Procurement of Emergency Service to Repair and Maintenance of Official Equipment Like Television, Refrigerator, Micro Oven, Fan etc (3258104)	<b>Manual</b>	Goods NCT	300000.00	-	-	Tender/Proposal not floated	Approved	<a href="#">View</a>   <a href="#">Revise</a>   <a href="#">Report</a>
13	Admin-2/SSD/2023-2024/PKG-13 Procurement of Emergency Service to Repair and Maintenance of Computer, Laptop etc. (3258103)	<b>Manual</b>	Goods NCT	400000.00	-	-	Tender/Proposal not floated	Approved	<a href="#">View</a>   <a href="#">Report</a>
14	Admin-2/SSD/2023-2024 PKG-14 Procurement of Emergency Service to Repair and Maintenance of Official Furniture (3258102)	<b>Manual</b>	Goods NCT	400000.00	-	-	Tender/Proposal not floated	Approved	<a href="#">View</a>   <a href="#">Report</a>
15	Admin-2/SSD/2023-2024/PKG-15 Procurement of Auto Seal, Honor Board, Name Plate, Souvenir etc (3255104)	<b>Manual</b>	Goods NCT	500000.00	-	-	Tender/Proposal not floated	Approved	<a href="#">View</a>   <a href="#">Report</a>
16	Admin-2/SSD/2023-2024/PKG-16 Procurement of Diary, pad, Visiting Card etc (3255102)	<b>Manual</b>	Goods NCT	300000.00	-	-	Tender/Proposal not floated	Approved	<a href="#">View</a>   <a href="#">Revise</a>   <a href="#">Report</a>
17	Admin-2/SSD/2023-2024/PKG-17 Procurement of Emergency Service to Repair and Maintenance of Different Type of Machinery and Equipment Like AC, Water Purifier, Telephone , Inter com, CCTV etc (3258105)	<b>Manual</b>	Goods NCT	300000.00	-	-	Tender/Proposal not floated	Approved	<a href="#">View</a>   <a href="#">Revise</a>   <a href="#">Report</a>
18	Admin-2/SSD/2023-2024/PKG-18 Procurement of Crest, Prize and	<b>Manual</b>	Goods NCT	250000.00	-	-	Tender/Proposal not floated	Approved	<a href="#">View</a>   <a href="#">Revise</a>   <a href="#">Report</a>

	Related Goods for Integrity Ceremony (3257106)								
19	Admin-2/SSD/2023-2024/PKG-19 Procurement of Folder, Beg, Pen, Pad, Toner etc for Seminar/ Conference (3211111)	<b>Manual</b>	Goods NCT	250000.00	-	-	Tender/Proposal not floated	Approved	<a href="#">View</a>   <a href="#">Revise</a>   <a href="#">Report</a>
20	Admin-2/SSD/2023-2024/PKG-20 Procurement of Departmental proceedings Management System Software (3257105)	<b>Manual</b>	Goods NCT	500000.00	-	-	Tender/Proposal not floated	Approved	<a href="#">View</a>   <a href="#">Revise</a>   <a href="#">Report</a>
21	Admin-2/SSD/2023-20234PKG-21 Procurement of Emergency Service to Repair and Maintenance of, Refrigerator, Television, Micro Oven, Fan etc (3258104)	<b>Manual</b>	Goods NCT	200000.00	-	-	Tender/Proposal not floated	Approved	<a href="#">View</a>   <a href="#">Revise</a>   <a href="#">Report</a>
22	Admin-2/SSD/2023-2024/PKG-22 Procurement of Emergency Service to Repair and Maintenance of Photocopy Machine (3258103)	<b>Manual</b>	Goods NCT	300000.00	-	-	Tender/Proposal not floated	Approved	<a href="#">View</a>   <a href="#">Revise</a>   <a href="#">Report</a>
23	Admin-2/SSD/2023-2024/PKG-23 Procurement of Emergency Service to Repair and Maintenance of Printer , Scanner etc.(3258103)	<b>Manual</b>	Goods NCT	300000.00	-	-	Tender/Proposal not floated	Approved	<a href="#">View</a>   <a href="#">Revise</a>   <a href="#">Report</a>
24	Admin-2/SSD/2023-2024/PKG-24 Emergency Procurement of Greetings Cards on Occasion of Eid and others (3255102)	<b>Manual</b>	Goods NCT	400000.00	-	-	Tender/Proposal not floated	Approved	<a href="#">View</a>   <a href="#">Revise</a>   <a href="#">Report</a>
25	Admin-2/SSD/2023-2024/PKG-25 Emergency Procurement of Greetings/ Invitation Cards, Badge, Souvenir for Various Occasion (3257301)	<b>Manual</b>	Goods NCT	300000.00	-	-	Tender/Proposal not floated	Approved	<a href="#">View</a>   <a href="#">Revise</a>   <a href="#">Report</a>
26	Admin-2/SSD/2023-2024/PKG-26 Emergency Procurement of Books and Journal (3211127)	<b>Manual</b>	Goods NCT	200000.00	-	-	Tender/Proposal not floated	Approved	<a href="#">View</a>   <a href="#">Revise</a>   <a href="#">Report</a>



27	Admin-2/SSD/2023-2024/PKG-27 Procurement of Emergency Service to Repair and Maintenance of Car No Dhaka Metro -Gha-13-5188 (3258101)	<b>Manual</b>	Goods NCT	100000.00	-	-	Tender/Proposal not floated	Approved	<a href="#">View</a>   <a href="#">Revise</a>   <a href="#">Report</a>
28	Admin-2/SSD/2023-2024/PKG-28 Procurement of Emergency Service to Repair and Maintenance of Car No Dhaka Metro-Ch-56-4054 (3258101)	<b>Manual</b>	Goods NCT	100000.00	-	-	Tender/Proposal not floated	Approved	<a href="#">View</a>   <a href="#">Revise</a>   <a href="#">Report</a>
29	Admin-2/SSD/2023-2024/PKG-29 Procurement of Emergency Service to Repair and Maintenance of Car No Dhaka Metro-Ch-56-1038 (3258101)	<b>Manual</b>	Goods NCT	100000.00	-	-	Tender/Proposal not floated	Approved	<a href="#">View</a>   <a href="#">Revise</a>   <a href="#">Report</a>
30	Admin-2/SSD/2023-2024/PKG-30 Procurement of Emergency Service to Repair and Maintenance of Car No Dhaka Metro-Ch-53-9326 (3258101)	<b>Manual</b>	Goods NCT	100000.00	-	-	Tender/Proposal not floated	Approved	<a href="#">View</a>   <a href="#">Revise</a>   <a href="#">Report</a>
31	Admin-2/SSD/2023-2024/PKG-31 Procurement of Emergency Service to Repair and Maintenance of Car No Dhaka Metro -Gha-13-9086 (3258101)	<b>Manual</b>	Goods NCT	100000.00	-	-	Tender/Proposal not floated	Approved	<a href="#">View</a>   <a href="#">Revise</a>   <a href="#">Report</a>
32	Admin-2/SSD/2023-2024/PKG-32 Procurement of Emergency Service to Repair and Maintenance of Car No Dhaka Metro -Gha-13-9087 (3258101)	<b>Manual</b>	Goods NCT	100000.00	-	-	Tender/Proposal not floated	Approved	<a href="#">View</a>   <a href="#">Revise</a>   <a href="#">Report</a>
33	Admin-2/SSD/2023-2024.PKG-33 Procurement of Pajero Sport Utility Vehicle for Secretary, Security Services Division (4112101)	<b>Manual</b>	Goods NCT	14620000.00	-	-	Tender/Proposal not floated	Approved	<a href="#">View</a>   <a href="#">Revise</a>   <a href="#">Report</a>
34	Admin-2/SSD/2023-2024.PKG-34 Publications of Development Progress, 2009-2023 (3255101)	<b>Manual</b>	Goods NCT	300000.00	-	-	Tender/Proposal not floated	Approved	<a href="#">View</a>   <a href="#">Revise</a>   <a href="#">Report</a>



35	Admin-2/SSD/2023-2024.PKG-35 Procurement of Emergency Service to Repair and Maintenance of Car No Dhaka Metro -Gha-12-4875 (3258101)	<b>Manual</b>	Goods NCT	100000.00	-	-	Tender/Proposal not floated	Approved	<a href="#">View</a>   <a href="#">Revise</a>   <a href="#">Report</a>
36	Admin-2/SSD/2023-2024.PKG-36 Procurement of Emergency Service to Repair and Maintenance of Car No Dhaka Metro -Ch -53-9329 (3258101)	<b>Manual</b>	Goods NCT	100000.00	-	-	Tender/Proposal not floated	Approved	<a href="#">View</a>   <a href="#">Revise</a>   <a href="#">Report</a>
37	Admin-2/SSD/2023-2024.PKG-37 Publications of Development Progress, 2009-2023 (3211128)	<b>Manual</b>	Goods NCT	300000.00	-	-	Tender/Proposal not floated	Approved	<a href="#">View</a>   <a href="#">Revise</a>   <a href="#">Report</a>
38	Admin-2/SSD/2023-2024.PKG-38 Procurement of Computer Accessories and Toner (3255101)	<b>e-GP</b>	Goods NCT	531250.00	-	970342	Tender/Proposal floated Contract not awarded	Approved	<a href="#">View</a>   <a href="#">Report</a>
39	Admin-2/SSD/2023-2024.PKG-39 Procurement of Stationary Goods (3255105)	<b>e-GP</b>	Goods NCT	503673.00	-	970343	Tender/Proposal floated Contract not awarded	Approved	<a href="#">View</a>   <a href="#">Report</a>
40	Admin-2/SSD/2023-2024.PKG-40 Procurement of Computer, Laptop, etc. (4112202)	<b>e-GP</b>	Goods NCT	636030.00	-	970350	Tender/Proposal floated Contract not awarded	Approved	<a href="#">View</a>   <a href="#">Report</a>
41	Admin-2/SSD/2023-2024.PKG-41 Procurement of Official Equipment Like Television, Refrigerator, Water Purifier Telephone , Intercom, Micro Oven, etc (4112310)	<b>e-GP</b>	Goods NCT	750690.00	-	970355	Tender/Proposal floated Contract not awarded	Approved	<a href="#">View</a>   <a href="#">Report</a>
42	Admin-2/SSD/2023-2024.PKG-42 Procurement of Camera and Accessories (4112316)	<b>Manual</b>	Goods NCT	300000.00	-	-	Tender/Proposal not floated	Approved	<a href="#">View</a>   <a href="#">Revise</a>   <a href="#">Report</a>
43	Admin-2/SSD/2023-2024.PKG-43 Emergency Procurement of Official Furniture (4112314)	<b>Manual</b>	Goods NCT	300000.00	-	-	Tender/Proposal not floated	Approved	<a href="#">View</a>   <a href="#">Revise</a>   <a href="#">Report</a>



44	Admin-2/SSD/2023-2024.PKG-44 Emergency Procurement of Online Application for Bangladesh Citizenship Software (3257105)	<b>Manual</b>	Goods NCT	500000.00	-	-	Tender/Proposal not floated	Approved	<a href="#">View</a>   <a href="#">Revise</a>   <a href="#">Report</a>
45	Admin-2/SSD/2023-2024.PKG-45 Emergency Procurement of Official Furniture (4112314)	<b>Manual</b>	Goods NCT	300000.00	-	-	Tender/Proposal not floated	Approved	<a href="#">View</a>   <a href="#">Revise</a>   <a href="#">Report</a>

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