Security Service Division, Ministry of Home Affairs Procuring Entity: Additional Secretary (Admin & Finance Wing) Budget- (1.00) Million

| Packag e No | Description of Procurement Package Good | Unit | Quantity | Procuremen tc 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 |
| | | | | | | | -12 | Planned Dates of OTM | | 10 Aug-020 | 01 Sep-020 | 07 Sep-020 | 13 Sep-020 | 15 Sep-020 | 14 Oct-020 | | 14 Nov-020 |
| GR-1 | Television | List-1 Enclosed | List-1 Enclosed | OTM/RFQ/ Direct | Subject to The Authority Delegated In The Delegation of Financial Power of This Divison- Additional Secretary/ Joint Sesretary/ Deputy Sesretary/ Senior Sesretary | GOB | 1.00 | Planned Days | - | 0 | 21 | 14 | _ 07 | 07 | 28 | 77 | 30 |
| | | | | | | | | Actual Dates for OTM | - | - | - | - | | - | , - | - | - |

ত্তি ত্রুণ কান্তি শিকদার অতিরিক্ত সচিব

Security Service Division, Ministry of Home Affairs Procuring Entity: Additional Secretary (Admin & Finance Wing) Budget- (2.5) Million

| Package No | Description of Procurement Package Good | Unit | Quantity | Procuremen tc 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 | | | | | | | Planned Dates of OTM | - | 16 Aug-020 | 07 Sep-020 | 21 Sep-020 | 28 Sep-020 | 05 Oct-020 | 03 Nov-020 | | 03 Dec-020 |
| | | | | | 19-05 | BTM T | 9 - 9 - 91 | Planned Days | - | 0 21 14 | 14 | 07 | 07 | 28 | 77 | 30 | |
| | Computer, Laptop, Printer, Scaner, Fox | | List-2 Enclosed | | Subject to The Authority Delegated In The Delegation of | | | Actual Dates for OTM | - | | - | - | - | - | - | | |
| GR-2 | Mschhin And Office Equipment | List-2 Enclosed | | OTM/RFQ/ Direct | Financial Power of This Divison- Additional Secretary/ Joint Sesretary/ Deputy Sesretary/ Senior Sesretary | GOB | 2.5 | Planned Dates for RFQ | - | 04 Sep-020 | 11 Sep-020 | 16 Sep-020 | 21 Sep-020 | 22 Sep-020 | 27 Sep-020 | | 13 Oct-020 |
| | Related Suppoting Materials/ Installation/ | 84 | | | 3.000 | | | Planned Days | | 0 | 07 | 05 | 03 | 05 | 05 | 25 | 15 |
| | Supply Maintenance | | | | | | | Actual Dates for RFQ | - | - | - | - | - | - | - | - | |

Security Service Division, Ministry of Home Affairs Procuring Entity: Additional Secretary (Admin & Finance Wing) Budget- (1.00) Million

| Package No | Description of Procurement Package Good | Unit | Quantity | Procuremen tc 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 |
| | | | | | | | | Planned Dates of OTM | - | 10 Aug-020 | 01 Sep-020 | 07 Sep-020 | 13 Sep-020 | 15 Sep-020 | 14 Oct-020 | | 14 Nov-020 |
| | Electrical | | | I MISSIN | | | | Planned Days | - | 0 21 | 14 | 07 | 07 | 28 | 77 | 30 | |
| | Equipment Water heater, calculator, Fridge | Liet_3 | | | Subject to The Authority Delegated In The Delegation of | | | Actual Dates for OTM | | | 0. * | - | | - | | - | |
| GR-3 | (small), micro oven (25) | List-3 Enclosed | List-3 Enclosed | OTM/RFQ/ Direct | Financial Power of This Divison- Additional Secretary/ Joint Sesretary/ Deputy Sesretary/ Senior Sesretary | GOB | 1.00 | Planned Dates for RFQ | - | 04 Sep-020 | 11 Sep-020 | 16 Sep-020 | 21 Sep-020 | 22 Sep-020 | 27 Sep-020 | | 13 Oct-020 |
| | | | | | Sentor Sesterary | | | Planned Days | | 0 | 07 | 05 | 03 | 05 | 05 | 25 | 15 |
| | | | | | | | | Actual Dates for RFQ | - | | | - | • | | - | - | l hat |

ড. তরুণ কান্তি শিকদাব অতিরিক্ত সচিব

Security Service Division, Ministry of Home Affairs Procuring Entity: Additional Secretary (Admin & Finance Wing) Budget- (2.5) Million

| Package No | Description of Procurement Package Good | Unit | Quantity | Procuremen tc 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 |
| | Furniture Steel file | | | | | | | Planned Dates of OTM | - | 10 Aug-020 | 01 Sep-020 | 07 Sep-020 | 13 Sep-020 | 15 Sep-020 | 14 Oct-020 | | 14 Nov-020 |
| | cabinet, looking glass, coat stand, Chair (without handle), Chair (with handle), Computer chair, Visitor Chair, Sofa Center, | | - | l — Tay | | | | Planned Days | - | 0 | 21 | 14 | 07 | 07 | 28 | 77 | 30 |
| | | | | | Subject to The Authority | | | Actual Dates for OTM | - | - | - | | - | - | - | | - |
| GR-4 | | List-4 Enclosed | List-4 Enclosed | OTM/RFQ/ Direct | Delegated In The Delegation of Financial Power of This Divison-Additional Secretary/ | GOB | 2.5 | Planned Dates for RFQ | | 04 Sep-020 11 Sep-020 16 Sep-020 21 Se | 21 Sep-020 | 22 Sep-020 | 27 Sep-020 | | 13 Oct-020 | | |
| | Table Book Self, Secretariat Chair, | | | | Joint Sesretary/ Deputy Sesretary/ Senior Sesretary | | | Planned Days | | 0 | 07 | 05 | 03 | 05 | 05 | 25 | 15 |
| | Half secretariat table, computer table | | | | | | | Actual Dates for RFQ | - | - | - | - | - | | | - | - |

১০০০ ১০০০ মাঃ জাকির হোসেন প্রশাসনিক কর্মকর্ডা

মাঃ আবুল কালার ভালুকলিঃ

ড. তরুণ কান্তি শিকদার অতিরিক্ত সচিব

Security Service Division, Ministry of Home Affairs Procuring Entity: Additional Secretary (Admin & Finance Wing) Budget- (2.5) Million

| Package No | Description of Procurement Package Good | Unit | Quantity | Procuremen tc 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 Offset paper, file | | | | | | | Planned Dates of OTM | - | 10 Aug-020 | 01 Sep-020 | 07 Sep-020 | 13 Sep-020 | 15 Sep-020 | 14 Oct-020 | | 14 Nov-020 |
| | cover, signature pen, marker pen, envelope, wood, pencil, Stapler Machine, Punch Machine, Plastic Clip File, Report Cover, Guard File, Program | | Incest 1 | | | | - | Planned Days | - | 0 | 21 | 14 | 07 | 07 | 28 | 77 | 30 |
| | | | | | S. Linete The Authority | | | Actual Dates for OTM | - | 04 Sep-020 11 Sep-020 16 Sep-020 | - | - | - | - | - | | |
| GR-5 | | List-5 Enclosed | List-5 Enclosed | OTM/RFQ/ Direct | Subject to The Authority Delegated In The Delegation of Financial Power of This Divison-Additional Secretary/ | GOB | 2.5 | Planned Dates for RFQ | - | | 21 Sep-020 | 22 Sep-020 | 27 Sep-020 | | 13 Oct-020 | | |
| | Stand, Facial Tissue, Toilet Tissue, Napkin | | | | Joint Sesretary/ Deputy Sesretary/ Senior Sesretary | | | Planned Days | | 0 | 07 | 05 | 03 | 05 | 05 | 25 | 15 |
| | Tissue, Hand Wash, Air Freshener, Aerosol, Car Scent, Towel and Other Stationary | | | | | | | Actual Dates for RFQ | - | - | - | - | - | | - | - | - |

ড. তরুণ কান্তি শিকদার অতিরিক্ত সচিব

Security Service Division, Ministry of Home Affairs Procuring Entity: Additional Secretary (Admin & Finance Wing) Budget- (2.5) Million

| Package No | Description of Procurement Package Good | Unit | Quantity | Procuremen tc 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 |
| | | | | | | | | Planned Dates of OTM | - | 10 Aug-020 | 01 Sep-020 | 07 Sep-020 | 13 Sep-020 | 15 Sep-020 | 14 Oct-020 | | 14 Nov-020 |
| | | | | | Subject to The Authority Delegated In The Delegation of | | je din . | Planned Days | Per in the | 0 | 21 | 14 | 07 | 07 | 28 | 77 | 30 |
| | Computer content Pen drives, multiplugs, mice, keyboards, computer antivirus and other components | | | | | | | \$1,00 to \$1, | | | - | - | - | - | 27 Sep-020 | - | - |
| GR-6 | | List-6 Enclosed | List-6 Enclosed | OTM/RFQ/ Direct | Financial Power of This Divison-Additional Secretary/ Joint Sesretary/ Deputy | GOB | 2.5 | Planned Dates for RFQ | - | 04 Sep-020 | 11 Sep-020 | 16 Sep-020 | 21 Sep-020 | 22 Sep-020 | | | 13 Oct-020 |
| | | | | | Sesretary/ Senior Sesretary | Planned 0 07 05 Days | 05 | 03 | 05 | 05 | 25 | 15 | | | | | |
| | | | | | | | | Actual Dates for RFQ | - | | - | - | | - | - | - | - |

ড. **তরুণ কান্তি শিকদা**র অতিরিক্ত সচিব

Security Service Division, Ministry of Home Affairs Procuring Entity: Additional Secretary (Admin & Finance Wing) Budget- (15.00) Million

| Package No | Description of Procurement Package Good | Unit | Quantity | Procuremen tc 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 |
| | | | | | | | | Planned Dates of OTM | - | 10 Aug-020 | 01 Sep-020 | 07 Sep-020 | 13 Sep-020 | 15 Sep-020 | 14 Oct-020 | | 14 Nov-020 |
| | | | The Wall | | | | 1 | Planned Days | - | 0 | 21 | 14 | 07 | 07 | 28 | 77 | 30 |
| | Other buildings and installations Ground floor, second floor, third floor, | | | | Subject to The Authority | | | Actual Dates for OTM | - | - | - | - | - | | - | | |
| GR-7 | | List-7 Enclosed | List-7 Enclosed | OTM/RFQ/ Direct | Delegated In The Delegation of Financial Power of This Divison-Additional Secretary/ Joint Sesretary/ Deputy | GOB | 15.00 | Planned Dates for RFQ | - | 04 Sep-020 | 11 Sep-020 | 16 Sep-020 | 21 Sep-020 | 22 Sep-020 | 27 Sep-020 | | 13 Oct-020 |
| | fourth floor | | | | Sesretary/ Senior Sesretary | | | Planned Days | | 0 | 07 | 05 | 03 | 05 | 05 | 25 | 15 |
| | | | | | | | | Actual Dates for RFQ | - | - | - | | - | - | - | - | - |

ড. তরুণ কান্তি শিকদাব অতিরিক্ত সচিব