

RAJSHAHI POLYTECHNIC INSTITUTE, RAJSHAHI.
 বার্ষিক ক্রয় পরিকল্পনা (ANNUAL PROCUREMENT PLAN, APP) : 2022-2023

Ministry/Division
 Agency
 Procuring Entity Name & Code
 Project/ Programme Name & Code

Ministry of Education	Budget	Revenue
Directorate of Technical Education		
Name of Principal: Mohammad Abdur Rashid Mallik Rajshahi Polytechnic Institute, Rajshahi.		

আর্থিক : ১৬০-০২-০৬-১৩২৫৭০- রাজশাহী পলিটেকনিক ইনস্টিটিউট

Package No	Description of Procurement Package	Unit	Quantity	Procurement Method & (Type)	Contract Approving Authority	Source of Funds	Estimate Cost in TK	Time Code for Process	Advertise Prequal (if applicable)	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval of award	Notification of Award	Signing of Contract	Total days	Completion of Contract	Total days (in Days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
RAJ/GR_01	Supply of Other Stationary Goods (3255105).			OTM e-GP	D.T.E	GOB	175000.00	Planned Dates		02.10.2022	23.10.2022	06.10.2022	13.11.2022	31.10.2022	28.11.2022	77	20.12.2022	105
								Planned Days		0	21	14	07	07	28	77	28	105
								Actual Dates										
RAJ/GR_02	Supply of clean & cleaning materials (3211102)			OTM e-GP	D.T.E	GOB	255000.00	Planned Dates		02.10.2022	23.10.2022	06.10.2022	13.11.2022	31.10.2022	28.11.2022	77	20.12.2022	105
								Planned Days		0	21	14	07	07	28	77	28	105
								Actual Dates										
RAJ/GR_03	Supply of books & magazine (3211127)			OTM e-GP	D.T.E	GOB	100000.00	Planned Dates		02.10.2022	23.10.2022	06.10.2022	13.11.2022	31.10.2022	28.11.2022	77	20.12.2022	105
								Planned Days		0	21	14	07	07	28	77	28	105
								Actual Dates										
RAJ/GR_04	Supply of Education Goods (4112312)			OTM e-GP	D.T.E	GOB	647000.00	Planned Dates		11.09.2022	03.10.2022	17.10.2022	24.10.2022	31.10.2022	28.11.2022	77	26.12.2022	105
								Planned Days		0	21	14	07	07	28	77	28	105
								Actual Dates										
RAJ/GR_05	Supply of Office Furniture (4112314)			OTM e-GP	D.T.E	GOB	404000.00	Planned Dates		11.09.2022	03.10.2022	17.10.2022	24.10.2022	31.10.2022	28.11.2022	77	26.12.2022	105
								Planned Days		0	21	14	07	07	28	77	28	105
								Actual Dates										
RAJ/GR_06	Supply of Office Equipment (4112310)			OTM e-GP	D.T.E	GOB	1585000.00	Planned Dates		11.09.2022	03.10.2022	17.10.2022	24.10.2022	31.10.2022	28.11.2022	77	26.12.2022	105
								Planned Days		0	21	14	07	07	28	77	28	105
								Actual Dates										

JSB
29/09/2022

Checked & Verified
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 মোঃ হুমায়ুন কবীর
 সহকারী প্রোগ্রামার
 (প্রশাসন ও হিসাব)
 - নর্থইডস্ট্র, ঢাকা।

Package No	Description of Procurement Package	Unit	Quantity	Procurement Method & (Type)	Contract Authority	Source of Funds	Estimate Cost in TK	Time Code for Process	Advertise Proqual (if applicable)	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval of award	Notification of Award	Signing of Contract	Total days	Completion of Contract	Total days (in Days)	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	
RAJ/GR_07	Supply of Raw Materials for Several Technologies			OTM e-GP	D.T.E	GOB	2264000.00	Planned Dates Planned Days Actual Dates		02.10.2022	23.10.2022	06.10.2022	13.11.2022	31.10.2022	28.11.2022	77	20.12.2022	105	
RAJ/GR_08	Engineering & Other Equipment of Computer Dept. (4112304)			OTM E-GP	D.T.E	GOB	4126000.00	Planned Dates Planned Days Actual Dates		02.10.2022	23.10.2022	20.11.2022	27.10.2022	04.12.2022	01.01.2023	77	29.01.23	119	
RAJ/GR_09	Engineering & Other Equipment of Computer Dept. (4112304)			OTM e-GP	D.T.E	GOB	1868000.00	Planned Dates Planned Days Actual Dates		02.10.2022	23.10.2022	20.11.2022	27.10.2022	04.12.2022	01.01.2023	77	29.01.23	119	
RAJ/GR_10	Engineering & Other Equipment of Mechanical Dept. (4112304)			OTM e-GP	D.T.E	GOB	20500000.00	Planned Dates Planned Days Actual Dates		02.10.2022	23.10.2022	27.10.2022	11.12.2022	18.12.2022	15.01.2023	77	01.03.2022	150	
RAJ/GR_11	Engineering & Other Equipment of Mechanical Dept. (4112304)			OTM e-GP	D.T.E	GOB	6406000.00	Planned Dates Planned Days Actual Dates		02.10.2022	23.10.2022	27.10.2022	11.12.2022	18.12.2022	15.01.2023	77	01.03.2022	150	
Total Value of Goods OTM							38330000.00												

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 মহাকাশী পরিচালক-১
 (ক্রমান্বয় ও হিসাব) P.T.O
 কলিকাতা নিকা অফিসডক.

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