

ANNUAL PROCUREMENT PLAN FOR FY 2022-2023

BUDGET: DEVELOPMENT

Ministry /Division: Ministry of Education

Code # 5

Total cost: 2.75

Name of Agency: Directorate of Secondary and Higher Education

Code # 2531

Procuring Entity Name/Code: Finance & Procurement Wing

Code # 114

Project/Programme Name/ Code

code #

Package No	Description of Procurement Package (GOODS)	Unit	Quantity	Procurement Method & (Type)	Contract Approving Authority	Source of Fund	Estd Cost (Lakh Taka)	Time code for process	Not used in Goods	Invite/Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of contract	Total time to contract signature	Time for completion of contract	Remarks	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18		
GD-1	Procurement of IEC Material (Photo Frame)	Nos.	35	Request for Quotation	DG, DSHE	UNESCO	1.75	Planned dates		23-Aug-22	30-Aug-22	30-Aug-22	6-Sep-22					21-Sep-22	
								Planned days		0	7	0	7			14	15		
								Actual dates											
GD-2	Procurement of Repair of Computer & Office Equipment	Nos.	17	Request for Quotation	DG, DSHE	SESIP	1.00	Planned dates		30-Aug-22	6-Sep-22	6-Sep-22	13-Sep-22					28-Sep-22	
								Planned days		0	7	0	7			14	15		
								Actual dates											
Total Value of Goods Procurement in lakh taka							2.75												

In words: Two lac seventy five thousand taka only

Apurba
31.7.22

Apurba Sarkar
Data entry operator

Anjan
31.07.2022

Procurement Officer(F&P)

Amal
31.07.22

Assistant Director(F&P)

D. S. Sarkar
31.07.22

Deputy Director(F&P)

D. S. Sarkar
31.07.22

Director (F & P)

D. S. Sarkar
31/07/22

Director General
DSHE

ANNUAL PROCUREMENT PLAN FY 2022-2023

Ministry /Division: Ministry of Education-05
Name of Agency: Directorate of Secondary and Higher Education-2531
Procuring Entity Name/Code: Finance and Procurement wing

Total cost: 250.00
 BUDGET: DEVELOPMENT

Package No	Description of Procurement Package SERVICES	Unit	Quantity	Procurement Method & (Type)	Contract Approving Authority	Source of Fund	Estd Cost (Lakh Taka)	Time code for process	Advertise EOI	Issue RFP	Technical Proposal Opening	Technical Proposal Evaluation	Financial Proposal Opening & Evaluation	Negotiation	Approval	Signing of Contract	Total time to contract of signature	Time for completion of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
SD-1	Software Firm for upgradation, enhancement and maintenance of Digital Monitoring System		LS	QCBS (NTL)	DG	UNICEF	250.00	Planned dates	22-Aug-22	3-Oct-22	31-Oct-22	21-Nov-22	6-Dec-22	12-Dec-22	19-Dec-22	26-Dec-22		25-Dec-25
								Planned days	0	42	28	21	15	6	7	7	126	1095
								Actual dates										
Total Value of Goods Procurement in lakh taka							250.00											

In words: Two crore fifty lac taka only

Apurba
31.7.22

Apurba Sarkar
Data entry operator

Amir
31.07.2022

Procurement Officer(F&P)

Amir
31.07.22

Assistant Director(F&P)

Amir
31.07.22

Deputy Director(F&P)

Amir
31.07.22

Director (F & P)

Amir
31/07/22

Director General
DSHE