

Annual Procurement Plan (2022-23)

Ministry/Division : Financial Institutions Division, Ministry of Finance.

Budget: Operating

Agency : Financial Institutions Division.

Head of Procuring Entity Name and Code : Secretary, Financial Institutions Division, 11201.

Package No.	Description of procurement Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in Tk. (Lac)	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
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	Desktop Computer/ Laptop	Number	07	e-GP/OTM/ Framework/RFQ/ Cash Purchase (Code-4112202)	Secretary	GOB	15.00	Planned Dates		Before 7, Dec,2022	28, Dec, 2022	11, Jan, 2023	25, Jan, 2023	01, Feb, 2023	15, Feb, 2023		16, Mar, 2023
2	Printer (07) Photocopier(1)	Number	08					Planned Days	0	21	14	14	07	14	70	28	
3	Scanner	Number	10					Actual Dates									
4	Computer Accessories (Toner, UPS, Pen Drive, Webcam, Headphone, Key Board, Mouse, etc)	Number	As per requirement	e-GP/OTM/ Framework/RFQ/ Cash Purchase (Code-3255101)	Secretary	GOB	15.50	Planned Dates		Before 16, Aug,2022	05, Sep, 2022	19, Sep, 2022	02, Sep, 2022	09, Sep, 2022	19, Sep, 2022		17, Oct, 2022
								Planned Days	0	21	14	14	07	14	70	28	
								Actual Dates									
5	Stationery Goods	Number	As per requirement	e-GP(Framework)/ RFQ/Cash Purchase (Code-3255105)	Secretary	GOB	17.00	Planned Dates		Before 16, Aug,2022	05, Sep, 2022	19, Sep, 2022	02, Sep, 2022	09, Sep, 2022	19, Sep, 2022		17, Oct, 2022
								Planned Days	0	21	14	14	07	14	70	28	
								Actual Dates									
6	Furniture	Number	As per requirement	RFQ / Cash Purchase (Code-4112314)	Secretary	GOB	15.00	Planned Dates		Before 05, Jan,2023	15, Jan, 2023	15, Jan, 2023	21, Jan, 2023	26, Jan, 2023	-	-	-
								Planned Days	0	10	0	06	05	-	21	21	
								Actual Dates									
7	Telephone Equipment	Number	As per requirement	Cash Purchase (Code-4112204)	Joint Secretary	GOB	4.00	-	-	-	-	-	-	-	-	-	-
8	Leverage	Number	As per Privilege	RFQ (Code-3256106)	Joint Secretary	GOB	0.68	Planned Dates		Before 06 Mar,2023	16, Mar, 2023	16, Mar, 2023	21, Mar, 2023	26, Mar, 2023	-	-	-
								Planned Days	0	10	0	06	05	-	21	21	
								Actual Dates									
9	Stamp and Seal	Number	As per requirement	Cash Purchase (Code-3255104)	Joint Secretary	GOB	1.20	-	-	-	-	-	-	-	-	-	-

(Abdul Mannan)
Assistant Secretary

(Md. Golam Mostafa)
Deputy Secretary

(Rukhsana Hasin)
Joint Secretary

(Sheikh Mohammad Salim Ullah)
Secretary

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যুগ্মসচিব