

Revenue Budget: 2023-2024 FY

(Amount in thousand)

Calculate the potential expenditure for the years 2023-2024

1	Cash Purchase	1000
2	RFQM (Request for Quotation Method- Goods)	1500
3	RFQM (Request for Quotation Method- Works)	3000
4	DPM (Direct Procurement Method)	5000
5	OTM (Opening Tendering Method)	8000
6	LTM (Limited Tendering Method)	6000
7	RFP (Request for Proposal)	12000
8	Recurring Expenditure	168109
Total Amount Tk=		204609

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স্বাক্ষরিত হোসেন মিল্লা
সিবিআই চেয়ারম্যান
সিবিআই সচিব
বাংলাদেশ বিশিষ্ট উচ্চশিক্ষা কমিশন
প্রধানমন্ত্রী কার্যালয়
গণপ্রজাতন্ত্রী বাংলাদেশ সরকার

Annual Procurement Plan: 2023-2024 FY
Bangladesh Investment Development Authority (BIDA)
Prime Minister's Office.
Plot: E-6/B, Agargaon, Sher-E-banglanagar, Dhaka-1207.

SI No	Economic Code	Description	Allocated Amount (In Thousand)
1	3211106	Refreshment	4045
2	3211110	Law Related Cost	900
3	3211111	Seminar & Conference	45000
4	3211113	Electricity	15855
5	3211115	Water	1970
6	3211117	Telex, Fax, Internet	1680
7	3211119	Post Service	325
8	3211120	Telephone/Telegrame	750
9	3211125	Publicity & Advertisement	20000
10	3211127	Books and Journal	425
11	3211128	Publication	6000
12	3211129	Office Building For Rent	275
13	3211129	Travel Expenses	350
14	3211131	Outsourcing	19000
15	3211135	Recruitment test	2000
16	3221106	Product rental and transportation	300
17	3221108	Bank Charge	46
18	3221110	Committee/ Metting/ Commision	100
19	3231301	Training Expenditure	5200
20	3243101	Diesel, Oil & Lubricant	6060
21	3243102	Gas/CNG	4240
22	3253103	Security Service	3500
23	3255101	Computer Equipments	3190
24	3255102	Printing and Binding	3400
25	3255104	Seal & Stamp	158
26	3255105	Stationery Goods	4330
27	3257101	Consultancy Cost	10000
28	3257103	Research	8000
29	3257105	Innovation	500
30	3257301	Festivals	3440
31	3257304	Garden Maintaince	700
32	3258101	Vehicle Maintenance (Repair & Maintaince)	2920
33	3258102	Furniture (Repair & Maintaince)	390
34	3258103	Computer and Office Equipments (Repair & Maintaince)	1180
35	3258105	Equipment & Instrument (Repair & Maintaince)	1380
36	32581007	Non Residensial Bhaban	15000
37	4112303	Electric Euipments	2000
38	4112310	Office Equipments	2500
39	4112202	Computers and accessories	2500
40	4113301	Computer Software	2500
41	4112314	Furniture	2500
Total Amount =			204609.00

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Lokman Hossain Miah
 Executive Chairman
 Senior Secretary
 Bangladesh Investment Development Authority
 Prime Minister's Office
 People's Republic of Bangladesh

Bangladesh Investment Development Authority (BIDA)
Prime Minister's Office
Annual Procurement Plan For FY: 2023-2024

Package No	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & Type	Contact Approving Authority	Source of Funds	Estd. Cost in Thousand	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
01	3211106 Refreshment	No	As per Requirements	Recurring Expenditure/ RFQ/DPM	HOPE	GOB	4045	Planned Dates for RFQ	-	As per Requirements	10 days form RFQ	same day of Quotation opening	Within 2 days After Quotation	-	-	-	15 Days
								Planned Days for RFQ	-	0	10	0	02	02	-	14	
								Actual Dates for RFQ	-	-	-	-	-	-	-	-	

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Package No	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & Type	Contact Approving Authority	Source of Funds	Estd. Cost in Thousand	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
02	3211110 Law Related Cost	No	As per need	Recurring Expenditure	With the Approval of the Authority	GOB	9000	-	-	-	-	-	-	-	-	-	-

Pack- age No	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & Type	Contact Approving Authority	Source of Funds	Est'd Cost in Thousand	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	3211111	No	As per Requirements	OTM/LTM/R FO/OCBS/ DPM/Cash Purchase	With the Approval of the Authority/ HOPE	GOB	45000	9	10	11	12	13	14	15	16	17	18
03	Seminar Conference							Planned Dates for OTM/ LTM		-	0	14	14	07	07	28/14 After Notification of Award	220
								Planned Days for OTM/ LTM	-	0	14	14	07	07	28/14	70/56	15 Days
								Actual Dates for OTM/ LTM	-	-	-	-	-	-	-	-	-
								Planned Dates for RFQ	-	-	10 days form RFQ	same day of Quotation opening	Within 2 days After Quotation	-	-	-	-
								Planned Days for RFQ	-	0	10	0	02	02	-	14	-
								Actual Dates for RFQ	-	-	-	-	-	-	-	-	-
								QCBS	Advertis e EOI	Issue RFP	Proposal Opening	Proposal Evaluation	Opening Financial Proposal	Negotiation	Approval	-	-
								Planned Dates for QCBS	-	45 days form Issue RFP	Proposal Opening date form Issued RFP date	Within 27 days After Proposal Opening date	Within 15 days After Proposal Evaluation	Within 5 days After Opening Financial Proposal	Within 28 days After Negotiation	Within 14 days After Approval	-
								Planned Days for QCBS	0	45	28	27	15	5	28	14	162
								Actual Dates for QCBS									180

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Pack- age No	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & Type	Contact Approving Authority	Source of Funds	Estd. Cost in Thousand	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
04	3211113 Electricity	No	As per need	Recurring Expenditure	With the Approval of the Authority	GOB	15855	-	-	-	-	-	-	-	-	-	-

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Pack- age No	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & Type	Contact Approving Authority	Source of Funds	Estd. Cost in Thousand	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
05	3211117 Water	No	As per need	Recurring Expenditure	With the Approval of the Authority	GOB	1970	-	-	-	-	-	-	-	-	-	-

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Pack- age No	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & Type	Contact Approving Authority	Source of Funds	Estd. Cost in Thousand	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
06	3211117 Telex /Fax/Internet	No	As per need	Recurring Expenditure/ SSS (Continuous of Previous Contract)	With the Approval of the Authority	GOB	1680	-	-	-	-	-	-	-	-	-	-

-07-

Pack- age No	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & Type	Contact Approving Authority	Source of Funds	Estd. Cost in Thousand	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
07	3211119 Post Service	No	As per need	Recurring Expenditure	With the Approval of the Authority	GOB	325	-	-	-	-	-	-	-	-	-	-

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Package No	Description of Procurement Package	Unit	Quantity	Procurement Method & Type	Contact Approving Authority	Source of Funds	Est'd Cost in Thousand	Time Code for Process	Not Used in Goods	Invite/ 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	3211120 Package GOODS	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
08	3211120 Telephone Telegram	No	As per need	Recurring Expenditure	With the Approval of the Authority	GOB	750	-	-	-	-	-	-	-	-	-	-

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Package No	Description of Procurement Package	Unit	Quantity	Procurement Method & Type	Contact Approving Authority	Source of Funds	Est'd Cost in Thousand	Time Code for Process	Not Used in Goods	Invite/ 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
09	3211125 Publicity & Advertisement	No	As per need	Recurring Expenditure/ OTM/QCBS/ RFQ/ DPM/ Cash Purchase	With the Approval of the Authority/ HOPE	GOB	20000	Planned Dates for OTM/ LTM	-	-	Tender Opening date form Tender invitation date	Within 14 days After Tender Opening	Within 7 days After Evaluation	Within 7 days After Approval to Award	Within 28/14 days After Notification of Award	70/56	30
								Planned Days for OTM/ LTM	-	-	14	14	07	07	28		
								Actual Dates for OTM/ LTM	-	-			-	-			
								Planned Days for OTM/ LTM	-	-							15
								Planned Days for RFQ	As per Requirements		10 days form RFQ	same days of Quotation	Within 2 days After Quotation	-	-	14	
								Planned Days for RFQ			10 Days	00 Days	02 Days	02	-		
								Actual Dates for RFQ									
								QCBS	Advertise EOI	Issue RFP	Proposal Opening	Proposal Evaluation	Opening Financial Proposal	Negotiation	Approval	Signing of Contract	Time for Completion of Contract
								Planned Dates for QCBS	-	45 days form Issue RFP	Proposal Opening date form Issued RFP date	Within 27 days After Proposal Opening	Within 15 days After Proposal Evaluation	Within 5 days After Opening Financial Proposal	Within 28 days After Negotiation	Within 14 days After Approval	-
								Planned Days for QCBS	0	45	28	27	15	5	28	14	162
								Actual Dates for QCBS									180

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Package No	Description of Procurement Package/GOODS	Unit	Quantity	Procurement Method & Type	Contact Approving Authority	Source of Funds	Estd. Cost in Thousand	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	3211127 Books & Journal	No	As per requirements	Recurring Expenditure/ RFO/DPM	With the Approval of the Authority	GOB	425	Planned Days for RFO	As per Requirements	-	10 days form RFO	same days of Quotation	Within 2 days After Quotation	-	-	14	15
2								Planned Days for RFO		0	10 Days	00 Days	02 Days	02	-	14	15
								Actual Dates for RFO									

Package No	Description of Procurement Package/GOODS	Unit	Quantity	Procurement Method & Type	Contact Approving Authority	Source of Funds	Estd. Cost in Thousand	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	3211128 Publication	No	As per need	OTM/LTM RFO/Cash Purchase	With the Approval of the Authority/ HOPE	GOB	6000	Planned Dates for OTM/ LTM	As per Requirements	11	12	13	14	15	16	17	18
								Planned Days for OTM/ LTM	0	0	14	14	07	07	28/14	70/56	180
								Actual Dates for OTM/ LTM									
								Planned Dates for OTM/ LTM									
								Planned Dates for RFO	-	As per Requirements	10 days form RFO	same days of Quotation	Within 2 days After Quotation	-	-	14	15
								Actual Dates for RFO	-	-	10 Days	00 Days	02 Days	2	-	-	15 Days

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Pack- age No	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & Type	Contact Approving Authority	Source of Funds	Estd. Cost in Thousand	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
12	Office Building for Rent	No	As per need	Recurring Expenditure	With the Approval of the Authority	GOB	275	-	-	-	-	-	-	-	-	-	-

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Pack- age No	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & Type	Contact Approving Authority	Source of Funds	Estd. Cost in Thousand	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
13	3211129 Travel Expenses	No	As per need	Recurring Expenditure	With the Approval of the Authority	GOB	350	-	-	-	-	-	-	-	-	-	-

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Pack- age No	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & Type	Contact Approving Authority	Source of Funds	Estd. Cost in Thousand	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
14	3211131 Outsourcing	No	As per requirements	OTM/ (Continuous of Previous Contract)	HOPE	GOB	19000	Planned Days for OTM	-	0	Tender Opening date form Tender invitation date 14	Within 14 days After Tender Opening	Within 7 days After Evaluation	Within 7 days After Approval to Award	Within 28 days After Notification of Award	70	365

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Package No	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & Type	Contact Approving Authority	Source of Funds	Est'd Cost in Thousand	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
15	3211135 Recruitment Test	No	As per need	Recurring Expenditure	With the Approval of the Authority	GOB	2000	-	-	-	-	-	-	-	-	-	-

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Package No	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & Type	Contact Approving Authority	Source of Funds	Est'd Cost in Thousand	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
16	3221106 Product Rental and transportation	No	As per need	Recurring Expenditure	With the Approval of the Authority	GOB	300	-	-	-	-	-	-	-	-	-	-

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Package No	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & Type	Contact Approving Authority	Source of Funds	Est'd Cost in Thousand	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
17	3221108 Bank Charge	No	As per need	Recurring Expenditure	With the Approval of the Authority	GOB	46	-	-	-	-	-	-	-	-	-	-

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Package No	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & Type	Contact Approving Authority	Source of Funds	Est'd Cost in Thousand	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
18	3221110 Committee/Meeting/ Commission	No	As per need	Recurring Expenditure	With the Approval of the Authority	GOB	100	-	-	-	-	-	-	-	-	-	-

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Pack- age No	Description of Procurement Package GOODS	Un it	Quantity	Procurement Method & Type	Contact Approving Authority	Source of Funds	Estd. Cost in Thousand	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
19	3231301 Training (Lunch & Snacks for Training Courses)	No	As per requirements	Recurring Expenditure	With the Approval of the Authority/ HOPE	GOB	5200	Planned Days for RFQ	As per Requirements	-	10 days form RFQ	same days of Quotation	Within 2 days After Quotation	-	-	14	15
								Planned Days for RFQ		0	10 Days	00 Days	02 Days	02	-	-	15
								Actual Dates for RFQ		-	-	-	-	-	-	-	-

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Pack- age No	Description of Procurement Package GOODS	Un it	Quantity	Procurement Method & Type	Contact Approving Authority	Source of Funds	Estd. Cost in Thousand	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
20	3243101 Diesel, Oil & Lubricant	No	As per requirements	Recurring Expenditure	With the Approval of the Authority/	GOB	6060	-	-	-	-	-	-	-	-	-	-

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Pack- age No	Description of Procurement Package GOODS	Un it	Quantity	Procurement Method & Type	Contact Approving Authority	Source of Funds	Estd. Cost in Thousand	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
21	3243102 Gas/CNG	No	As per requirements	Recurring Expenditure	With the Approval of the Authority/	GOB	4240	-	-	-	-	-	-	-	-	-	-

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Package No	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & Type	Contact Approving Authority	Source of Funds	Est'd Cost in Thousand	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
22	3253103 Security Service	No	As per requirements	DPM/G2G	With the Approval of the Authority of HOPE (As per PPR2008)	GOB	3500										

Package No	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & Type	Contact Approving Authority	Source of Funds	Est'd Cost in Thousand	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
23	3253101 Computer Equipments	No	As per Requirements	OTM/ LTM/RFO Cash Purchase	With the Approval of the Authority/	GOB	3190	Planned Days for LTM	-	0	Tender Opening date form Tender invitation date 14	Within 14 days After Tender Opening	Within 7 days After Evaluation	Within 7 days After Approval to Award	Within 14 days After Notification of Award	56	30
								Planned Dates for LTM	-								
								Actual Dates for LTM	-								
								Planned Dates for RFO		As per Requirements	10 days form RFO	same days of Quotation	Within 2 days After Quotation	-	-	-	15 Days
								Planned Dates for RFO		-	10 Days	00 Days	02 Days	2	-	14	
								Actual Dates for RFO		-							

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Package No	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & Type	Contact Approving Authority	Source of Funds	Estd Cost in Thousand	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	
24	3255102 Printing & Binding	No	As Per need	OTM/LTM RFQ/Cash Purchase	With the Approval of the Authority/ HOPE	GOB	3400	Planned Dates for OTM/ LTM	As per Requirements	0	0	14	14	07	07	28/14	70/56	180
								Planned Days for OTM/ LTM	0		14	14	07	07	28/14			
								Actual Dates for OTM/ LTM	-		-	-	-	-	-	-		
								Planned Dates for OTM/ LTM	-	As per Requirements	10 days from RFQ	same days of Quotation	Within 2 days After Quotation	-	-	-		
								Planned Dates for RFQ	-	0	10 Days	00 Days	02 Days	2	-	14	15 Days	
								Actual Dates for RFQ	-	-	-	-	-	-	-	-		

Package No	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & Type	Contact Approving Authority	Source of Funds	Estd. Cost in Thousand	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
25	3255104 Seal & Stamp	No	As per requirements	Recurring Cost	With the Approval of the Authority	GOB	158	-	-	-	-	-	-	-	-	-	-

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Package No	Description of Procurement Package	Unit	Quantity	Procurement Method & Type	Contact Approving Authority	Source of Funds	Estid. Cost in Thousand	Time Code for Process	Not Used in Goods	Invie/ 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
26	3255105 Stationeries Goods	No	As per need	OTM/LTM RFO/Cash Purchase	HOPE/ With the Approval of the Authority	GOB	4330	Planned Dates for OTM/ LTM	As per Requirements	0	Tender Opening date form Tender invitation date	Within 14 days After Tender Opening	Within 7 days After Evaluation	Within 7 days After Approval to Award	Within 28/14 days After Notification of Award	70/56	60
								Planned Days for OTM/ LTM	-	-	14	14	07	07	28/14		
								Actual Dates for OTM/ LTM	-	-							
								Planned Dates for RFO	As per Requirements		10 days form RFO	same day of opening	Within 2 days After Quotation	-	-	-	15 Days
								Planned Days for RFO	-	-	10	0	02	02	-	14	
								Actual Dates for RFO	24.05.23		07.06.23	08.06.23	08.06.23	11.06.23	13.06.23	-	

Package No	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & Type	Contact Approving Authority	Source of Funds	Estid. Cost in Thousand	Time Code for Process	Advertise of EOI	Issue RFP	Proposal Opening	Proposal Evaluation	Opening Financial Proposal	Negotiation	Approval	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	19
27	3257101 Consultancy Cost	No	-	ICS (National)	HOPE	GOB	10000	Planned Dates	-	11	Proposed Opening date form Issued RFP date	Within 05 days After Proposal Opening date	Same day of Financial Proposal Evaluation	Within 02 days After Opening Financial Proposal	Within 04 days After Negotiation	Within 14 days After Approval	40	180
								Planned Days	-	0	15	5	0	02	04	14		
								Actual Dates	-	-	-	-	-	-	-	-		

Pack- age No	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & Type	Contact Approving Authority	Source of Funds	Estd. Cost in Thousand	Time Code for Process	Advertise of EOI	Issue RFP	Proposal Opening	Proposal Evaluation	Opening Financial Proposal	Negotiation	Approval	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	19
28	3257103 Research	No	As per need	FBS	HOPE	GOB	8000	Planned Dates	-	45 days form Issue EOI	Proposal Opening date form Issued EOI date	Within 28 days After Proposal Opening date	Within 27 days After Proposal Evaluation	Within 15 days After Opening Financial Proposal	Within 05days After Negotiation	Within 21 days After Approval	136	180
								Planned Dates	0	40	28	22	15	05	5	21		
								Actual Dates	-	-	-	-	-	-	-	-		

Pack- age No	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & Type	Contact Approving Authority	Source of Funds	Estd. Cost in Thousand	Time Code for Process	Advertise of EOI	Issue RFP	Proposal Opening	Proposal Evaluation	Opening Financial Proposal	Negotiation	Approval	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	19
29	3257105 Innovation	No	As per need	Recurring Cost	HOPE	GOB	500	Planned Dates	-	45 days form Issue EOI	Proposal Opening date form Issued EOI date	Within 28 days After Proposal Opening date	Within 27 days After Proposal Evaluation	Within 15 days After Opening Financial Proposal	Within 05days After Negotiation	Within 21 days After Approval	136	180
								Planned Dates	0	40	28	22	15	05	5	21		
								Actual Dates	-	-	-	-	-	-	-	-		

Pack- age No	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Est'd Cost in Thousand	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		3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
30	Festivals	No	As per need	DPM/LTM RFO/Cash Purchase	HOPE /With the Approval of the Authority	GOB	3440	Planned Dates for OTM/LTM	As per Requirements 0	0	Tender Opening date form Tender invitation date 14	Within 14 days After Tender Opening 14	Within 7 days After Evaluation 07	Within 7 days After Approval to Award 07	Within 28/14 days After Notification of Award 28/14	70/56	28 Days
								Planned Days for OTM/LTM	-	-	-	-	-	-	-	-	-
								Actual Dates for OTM/LTM	-	-	-	-	-	-	-	-	-
								Planned Dates for OTM/LTM	-	As per Requirements	10 days form RFO	same days of Quotation	Within 2 days After Quotation 02 Days	-	-	-	15 Days
								Planned Dates for RFO	-	-	10 Days	00 Days	-	2	-	-	-
								Actual Dates for RFO	-	-	-	-	-	-	-	-	-

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Pack- age No	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & Type	Contact Approvi ng Authori ty	Source of Funds	Estd. Cost in Thousand	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
31	3257304 Garden Maintenance	No	As per Need	LTM/RFO	HOPE	GOB	700	Planned Dates for RFO Planned Dates for RFO Actual Dates for RFO	As per Requirements	14 days form OTM/LTM	Tender Opening date form Tender invitation date	Within 14 days After Tender Opening	Within 7 days After Evaluation	Within 7 days After Approval to Award	Within 28/14 days After Notification of Award	56/70	28 Days
								Planned Dates for OTM/LTM	0	0	14	14	07	07	28/14		
								Planned Dates for OTM	-	-	-	-	-	-	-		
								Actual Dates for OTM	-	-	-	-	-	-	-		

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Pack- age No	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & Type	Contact Approvi ng Authori ty	Source of Funds	Estd. Cost in Thousand	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
32	3258101 Vehicle Maintenance (Repairing & Maintenance)	No	As per Need	Recurring cost/LTM/ RFO/DPM/ Cash Purchase	HOPE	GOB	2920	Planned Dates for LTM Planned Dates for LTM Actual Dates for LTM	As per Requirements	0	0	14	14	07	07	14	18
								Planned Dates for LTM	-	As per Requirements	10 days form RFO	same days of Quotation	Within 2 days After Quotation	Within 7 days After Approval to Award	Within 14 days After Notification of Award	56	28 Days
								Planned Dates	-	-	10 Days	00 Days	02 Days	2	-	14	15 Days
								Actual Dates	-	-	-	-	-	-	-	-	

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Pack- age No	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & Type	Contact Approving Authority	Source of Funds	Estd. Cost in Thousand	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
33	Furniture (Repairing & Maintenance)	No	As per Need	RFQ/DPM/ Cash Purchase	With the Approval of the Authority	GOB	390	Planned Dates for RFQ		As per Requirements	10 days form RFQ	same days of Quotation	Within 2 days After Quotation	2	-	14	28 Days
								Planned Dates for RFQ			10 Days	00 Days	02 Days				
								Actual Dates for RFQ									

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Pack- age No	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & Type	Contact Approving Authority	Source of Funds	Estd. Cost in Thousand	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
34	Computer & Office Equipments- (Repairing & Maintenance)	No		OTM/LTM RFQ/ Cash Purchase	HOPE	GOB	1180	Planned Dates for OTM/LTM	As per Requirements	14 days form OTM/LTM	Tender Opening date form Tender invitation date	Within 14 days After Tender Opening	Within 7 days After Evaluation	Within 7 days After Approval to Award	Within 28/14 days After Notification of Award	70/56	28 Days
								Planned Dates for OTM	0	0	14	14	07	07	28/14		
								Actual Dates for OTM	-	-		-	-	-	-		
								Planned Dates for RFQ		As per Requirements	10 days form RFQ	same days of Quotation	Within 2 days After Quotation	-	-		
								Planned Dates for RFQ			10 Days	00 Days	02 Days	-	-	14	15 Days
								Actual Dates for RFQ									

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Pack- age No	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & Type	Contact Approving Authority	Source of Funds	Estd. Cost in Thousand	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
35	3258105 Equipments & Instruments- (Repairing & Maintenance)	No	As Per Requirements	OTM/LTM /RFQ/ Recurring Cost	HOPE	GOB	1380	Planned Dates for OTM/ LTM Planned Days for OTM/ LTM Actual Dates for OTM/ LTM Planned Dates for RFQ Actual Dates for RFQ	As per Requirements 0	0	14	14	07	07	28/14	70/56	28 Days
											10 days form RFQ	same days of Quotation 00 Days	Within 2 days After Quotation 02 Days	Within 7 days After Approval to Award	Within 28/14 days After Notification of Award		15 Days

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Pack- age No	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & Type	Contact Approving Authority	Source of Funds	Estd. Cost in Thousand	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
36	3258107 Non Residential Bhaban	No	As per Need	Delegated works to PWD (as per Rule 12 or PPR)	HOPE	GOB	15000	Planned Dates for G2G Planned Dates for G2G Actual Dates for G2G	As per Requirements 0		14	14	same days of Quotation 07	Within 2 days After Quotation	As per Requirements 28/14	10 days form RFQ 70/56	

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Pack- age No	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & Type	Contact Approving Authority	Source of Funds	Est. Cost in Thousand	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
37	4112303- Electric Equipments	No	As Per Requirements	OTM/LTM RFQ/Recur ring Cost	HOPE	GOB	2000	Planned Dates for OTM/ LTM Planned Days for OTM/ LTM Actual Dates for OTM/ LTM Planned Dates for RFQ Planned Dates for RFQ Actual Dates for RFQ	As per Requirements 0	0	Tender Opening date form Tender invitation date 14	Within 14 days After Tender Opening 14	Within 7 days After Evaluation 07	Within 7 days After Approval to Award 07	Within 28/14 days After Notification of Award 28/14	70/56	28 Days
										As per Requirements	10 days form RFQ	same days of Quotation 00 Days	Within 2 days After Quotation 02 Days	-	-	-	15 Days

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Pack- age No	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & Type	Contact Approving Authority	Source of Funds	Est. Cost in Thousand	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
38	4112310 - Office Equipments	No	As Per Requirements	OTM/LTM RFQ/Recur ring Cost/Cash Purchase	HOPE	GOB	2500	Planned Dates for OTM/ LTM Planned Days for OTM/ LTM Actual Dates for OTM/ LTM Planned Dates for RFQ Planned Dates for RFQ Actual Dates for RFQ	As per Requirements 0	0	Tender Opening date form Tender invitation date 14	Within 14 days After Tender Opening 14	Within 7 days After Evaluation 07	Within 7 days After Approval to Award 07	Within 28/14 days After Notification of Award 28/14	70/56	28 Days
										As per Requirements	10 days form RFQ	same days of Quotation 00 Days	Within 2 days After Quotation 02 Days	-	-	-	15 Days

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Pack- age No	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & Type	Contact Approving Authority	Source of Funds	Estd. Cost in Thousand	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
39	4112202- Computer & Accessories	No	As Per Requirements	OTM/LTM RFQ/ Cash Purchase	HOPE	GOB	2500	Planned Dates for OTM/ LTM Planned Dates for RFQ Actual Dates for RFQ	As per Requirements 0	0	14	14	07	07	Within 28/14 days After Notification of Award	70/56	28 Days
																	15 Days

Pack- age No	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & Type	Contact Approving Authority	Source of Funds	Estd. Cost in Thousand	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
40	4112201- Computer Software	No	As Per Requirements	OTM/LTM RFQ/ Cash Purchase	HOPE	GOB	2500	Planned Dates for OTM/ LTM Planned Dates for RFQ Actual Dates for RFQ	As per Requirements 0	0	14	14	07	07	Within 28/14 days After Notification of Award	70/56	28 Days
																	15 Days

Pack- age No	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & Type	Contact Approving Authority	Source of Funds	Est'd Cost in Thousand	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
41	4112314- Furniture	No	As Per Requirements	OTM/LTM RFQ/ Cash Purchase	HOPE	GOB	2500	Planned Dates for OTM/ LTM Planned Dates for RFQ Planned Dates for RFQ Actual Dates for RFQ	As per Requirements 0	As per Requirements 0	Tender Opening date form Tender invitation date 14	Within 14 days After Tender Opening 14	Within 7 days After Evaluation 07	Within 7 days After Approval to Award 07	Within 28/14 days After Notification of Award 28/14	70/56	28 Days
																	15 Days

(আবু মুহাম্মদ নূরুল হায়াত হুসেইন)
সহকারী পরিচালক (নিএসবি)
বাংলাদেশ বিনিয়োগ উন্নয়ন কর্তৃপক্ষ

(মুহাম্মদ আব্দুল হানিফ টিলেক্স)
(উপসচিব)
পরিচালক (অর্থ, বাজেট ও অডিট)
বাংলাদেশ বিনিয়োগ উন্নয়ন কর্তৃপক্ষ

(এ. এফ. এম. ছহেদুজ্জামান হক)
(উপসচিব)
পরিচালক (ফার্মালিটিজ ম্যানেজমেন্ট)
বাংলাদেশ বিনিয়োগ উন্নয়ন কর্তৃপক্ষ

(ডাঃ মাজিব-উল-হক রহমান)
মহাপরিচালক-৪ (মুখ্য সচিব)
বাংলাদেশ বিনিয়োগ উন্নয়ন কর্তৃপক্ষ

স্বাক্ষরিত
২০১০/০৫/১২

(ড. খন্দকার আজিজুল ইসলাম)
সচিব (অতিরিক্ত সচিব)
বাংলাদেশ বিনিয়োগ উন্নয়ন কর্তৃপক্ষ