168109 204609

024
1000
1500
3000
5000
8000
6000

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RFP (Request for Proposal)

Recurring Expenditure

Total Amount Tk=

লাকমাল ছোলেন মিন্তা নিবাৰী চেমানআৰ নিনিত্তৰ লাচৰ বাংলাদেন বিনিয়োগ উন্তৰ্গন কৰ্তৃপক প্ৰথানমন্ত্ৰীয়ে কাৰ্যালয় গণগোড়মী বাংলাদেশ সৰ্বাক

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 Amou (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	Outsourceing	19000
15	3211135	Recruitment test	2000
16	3221106	Product rental and transportation	300
17	3221108	Bank Charge	46
18	3221110	Committee/ Metting/ Commission	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 25	3255102	Printing and Binding	3400
	3255104	Seal & Stamp	158
26	3255105	Stationery Goods	4330
27	3257101	Consultancy Cost	10000
28	3257103	Research	8000
29	3257105	Innovation	500
0	3257301	Festivals	3440
1	3257304	Garden Maintaince	700
2	3258101	Vehicle Maintenance (Repair & Maintaince)	2920
3	3258102	Furniture (Repair & Maintaince)	390
4	3258103	Computer and Office Equipments (Repair & Maintaince)	1180
5	3258105	Equipment & Instrument (Repair & Maintaince)	1380
6	32581007	Non Residensial Bhaban	15000
7	4112303	Electric Euipments	2000
8	4112310	Office Equipments	2500
	4112202	Computers and accessories	
+		Computer Software	2500
			2500
1 .	4112314	Furniture	2500

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

		01	-	No No
		Refreshment	2	Procurement Package GOODS
		No.	ü	Unit
		As per Requirements	4	Quantity
		Recurring Expenditure/ RFQ/DPM	S	Procurement Method & Type
		НОРЕ	6	Contact Approvi ng Authori ty
		GOB	7	Source of Funds
		4045	∞	Estd. Cost in Thousand
Actual Dates for RFQ	Planned Days for RFQ	Planned Dates for RFQ	9	Time Code for Process
			10	Not Used in Goods
	0	As per Requirements	=	Invite/ Advertise Tender
•	01	10 days form RFQ	12	Tender Opening
	0	same day of Quotation opening	13	Tender Evaluation
•	02	Within 2 days After Quotation	, 14	Approval to Award
	02	1	15	Notification of Award
		ı	16	Signing of Contract
	14		17	Total time to Contract Signature
		15 Davs	- 18	Time for Completion of Contract

2-

02		age No
Law Related Cost	221110	Procurement Package GOODS
No		2 Unit
As per need	+	Quantity
Expenditure		Procurement Method & Type
Approval of the Authority	0	Contact Approving Authority
GOB	,	Source of Funds
9000	~	Estd. Cost in Thousand
	9	Time Code for Process
	10	Not Used in Goods
	=	Invite/ Advertise Tender
	12	Tender Opening
ı.	13	Tender Evaluation
	14	Approval to Award
ı	15	Notification of Award
1	16	Signing of Contract
r	17	Total time to Contract Signature
	81	Time for Completion of Contract

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									03		No age
									Seminar Conference	1111102	Procurement Package GOODS
									ě	N. J	3
									Require ments	4	Quality
			•						FQ/QCBS/ DPM/Cash Purchase	0	Type
									Approval of the Authority/ HOPE	0	Approving Authority
									G	7	e of Funds
									45000	~	Cost in Thousand
Actual Dates for QCBS	Planned Days for QCBS	QCBS	QCBS	Actual Dates for RFQ	Planned Days for RFQ	Planned Dates for RFQ	Actual Dates for OTM/ LTM	Planned Days for OTM/ LTM	Planned Dates for OTM/ LTM	9	I ime Code for Process
	0		Advertis e EOI		1	ı				10	Used in Goods
	45	lssue RFP	Issue RFP		0		ı	0		=	Invite/ Advertise Tender
	28	Opening date form Issued RFP date	Proposal Opening		10	10 days form RFQ		14	Tender Opening date form Tender invitation date	12	Tender Opening
	27	After Proposal Opening date	Proposal Evaluation		0	same day of Quotation opening		14	Within 14 days After Tender Opening	13	Tender Evaluation
	15	After Proposal Evaluation	Opening Financial Proposal		02	Within 2 days After Quotation		07 ,	Within 7 days After Evaluation	14	Approval to Award
	5	Within 5 days After Opening Financial Proposal	Negotiation		02			07	Within 7 days After Approval to Award	15	Notification of Award
•	28	Within 28 days After Negotiatio n	Approval	-		ı		28/14	Within 28/14 days After Notificati on of	16	Signing of Contract
	14	Within 14 days After Approval	Signing of Contract						70		
		162	Total time to Contract Signature		14	•			70/56	17	Total time to Contract Signature
	180	•	Time for Completion of Contract			15 Days	-		220	18	Time for Completion of









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	07		age No		06	-	age No		05		age No		04	-	No age
B	3211119 Post Service	2	Procurement Package GOODS		3211117 Telex /Fax/Internet	2	Procurement Package GOODS		3211117 . Water	2	Description of Procurement Package GOODS		3211113 Electricity	2	Procurement Package GOODS
	S.	Ç.	Cnut		Z	J.	Unit		No	Ų	Unit		N _o		9
	As per need	4	Quantity		As per need	4	Quantity		As per need	4	Quantity		As per need	. 4	Quality
	Recurring Expenditure	5	Procurement Method & Type		Recurring Expenditure/ SSS (Continuous of Previous Contract)	J.	Procurement Method & Type		Recurring Expenditure	5	Procurement Method & Type		Recurring Expenditure	5	Method & Type
\$	With the Approval of the Authority	6	Contact Approving Authority		With the Approval of the Authority	6	Approving Authority		With the Approval of the Authority	6	Contact Approving Authority		With the Approval of the Authority	6	Approving Authority
	GOB	7	Source of Funds		GOB	7	Source of Funds		СОВ	7	Source of Funds		GOB	7	of Funds
	325	000	Estd. Cost in Thousand		1680	∞	Estd. Cost in Thousand		1970	~	Estd. Cost in Thousand		15855		Cost in Thousand
		9	Time Code for Process			9	Time Code for Process		- 1	9	Time Code for Process			9	Process
w \		10	Not Used in Goods	-07-	,	10	Not Used in Goods	-06-	1	01	Not Used in Goods	-05	,	10	Goods Goods
May	6	=	Invite/ Advertise Tender			=	Invite/ Advertise Tender		,	=	Invite/ Advertise Tender			=	Advertise Tender
		12	Tender Opening			12	Tender Opening		ī	12	Tender Opening			12	Tender Opening
A STATE OF THE STA	1	13	Tender Evaluation		•	. 13	Tender Evaluation		•	13	Tender Evaluation		ı	13	Tender Evaluation
		14	Approval to Award			14	Approval to Award			, 14	Approval to Award		•	14	Approval to Award
	1	15	Notification of Award	•	1	15	Notification of Award			15	Notification of Award			15	Notification of Award
	r	16	Signing of Contract		3-1	16	Signing of Contract			16	Signing of Contract		1	16	Signing of Contract
	1	17	Total time to Contract Signature		·	17	Total time to Contract Signature		1	17	Total time to Contract Signature		1	17	Total time to Contract Signature
	•	18	Time for Completion of			18	Time for Completion of		1	18	Time for Completion of			18	Time for Completion of



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age No	-	08		Pack- age No	-	09									er av
Description of Procurement Package GOODS	2	3211120 Telephone Telegrame		Description of Procurement Package GOODS	2	3211125 Publicity & Advertisement									
Unit	ယ	No		Unit	3	. Z									
Quantity	4	As per need		Quantity	4	As per need									
Method & Type	5	d Recurring Expenditure		Procurement Method & Type	5	Recurring Expenditure/ OTM/QCBS/ RFQ/DPM/ Cash Purchase									
Approving Authority	6	With the Approval of the Authority		Contact Approving Authority	6	With the Approval of the Authority/ HOPE									
				Sour ce of Fun	7 8	GOB				***					
of Funds	7	GOB		Estd. Cost in Thousand	∞	20000								20 071 20 11	
Cost in Thousand	∞	750		Time Code for Process	9	Planned Dates for OTM/ LTM	Planned Days for OTM/ LTM	Actual Dates for OTM/ LTM	Planned Days for RFQ	Planned Days for RFQ	Actual Dates for RFQ	QCBS	Planned Dates for QCBS	Planned Days for QCBS	Actual Dates for OCBS
Process	9			Not Used in Goods	10	·	1		As per Requirements			Advertise EOI	1	0	
Goods Goods	10	•	-09-	Invite/ Advertise Tender	1		1			a		Issue RFP	45 days form Issue RFP	45	
Advertise Tender	=	1				Te Op date Te inv			H 2P 01	10					
I ende				Tender Opening	12	Tender Opening date form Tender invitation date	14		10 days form RFQ	10 Days		Proposal Opening	Proposal Opening date form Issued RFP date	28	
I ender Opening	12	•		Tender Evaluation	13	Within 14 days After Tender Opening	4	1	same days of Quotation	00 Days		Proposal Evaluation	Within 27 days After Proposal Opening date	27	
Evaluation	13	1				fter				02			8		
App				Approval to Award	14	Within 7 days After Evaluation	07		Within 2 days After Quotation	02 Days		Opening Financial Proposal	Within 15 days After Proposal Evaluation	15	
Award (14			Notification of Award	15	Within 7 days After Approval to Award	07			02		Negotiation	Within 5 days After Opening Financial Proposal	J,	
of Award	15	1		Signing of Contract	16	Within 28/14 days After Notification of Award	28			1		Approval	Within 28 days After Negotiation	28	
Contract	16					4 5						Signing of Contract	within 14 days After Approval	14	
Contract Signature	17	1		Total time to Contract Signature	17	70/56		1		14		Total time to Contract Signature		162	
Completion of Contract	18			Time for Completion of Contract	18	30			15			Time for Completion of Contract		180	

			7.3a			=	age No	Pack-			10		age No
					Publication	3211128	Procurement Package GOODS	Description of			Books & Journal	22.	Procurement Package GOODS
					į	Z (٠ ۽ ١	5			Z		
					need	As Per	Zuaniny 4	Cumitity			As per requireme nts	+	
					RFQ/Cash Purchase	OTM/I TM	Method & Type	D			Recurring Expenditure/ RFQ/DPM	J	Met
					Approval of the Authority/	With the	Approving Authority			Aumority	Approval of the	o	Approving Authority
						COB	of Funds				GOB		of
					000	6000	Cost in Thousand				425	000	₹C.
Actual Dates for	Planned Dates for RFQ	Dates for RFQ	Actual Dates for OTM/	Planned Days for OTM/ LTM	Dates for OTM/	2	for Process		Actual Dates for RFQ	Planned Days for RFQ	Planned Days for RFQ	9	for Process
•	1	1		0	As per Requirements	10	Goods "				As per Requirements	10	Goods
•	0	As per Kequirements	,	0			Invite/ Advertise Tender	1		0		=	Advertise Tender
	10 Days	10 days form RFQ		14	Tender Opening date form Tender invitation date	12	Tender Opening			10 Days	10 days form RFQ	12	I effdet Opening
-	00 Days	same days of Quotation		14	Within 14 days After Tender Opening	13	Tender Evaluation		4	00 Days	same days of Quotation	13	Evaluation
ı	02 Days	Within 2 days After Quotation		07	Within 7 days After Evaluation	14	Approval to Award		i v	02 Days	Within 2 days After Quotation	14	to Award
	2			07	Within 7 days After Approval to Award	15	Notification of Award			02		55	Notification of Award
-		·		28/14	Within 28/14 days After Notification of Award	16	Signing of Contract		,	r		16	Signing of Contract
	14	1			70/56	17	Total time to Contract Signature			14	г	17	Total time to Contract Signature
		15 Days			180	18	Time for Completion of Contract				15	18	Time for Completion of Contract

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		- 4	_	Pack- age No			13	-	Pack- age No		12	_	No No	Pack-
		3211131 Outsourcing	2	Description of Procurement Package GOODS			3211129 Travel Expenses	2	Description of Procurement Package GOODS		3211129 Office Building for Rent	2	Р	
		Z Z	Lυ	Unit			No.	3	Unit		N _o	w		Unit
	Outsourcing requirements (Continuous of Previous Contract) Planned - 0 144 14 Actual	As per requirements	4	Quantity			As per need	4	Quantity		As per need	4		Quantity
	Ę		5	Procurement Method & Type			Recurring Expenditure	5	Procurement Method & Type		Recurring Expenditure	5	Method & Type	Procurement
		НОРЕ	6	Contact Approvi ng Authori ty			With the Approval of the Authority	6	Contact Approving Authority		With the Approval of the Authority	6	Approving Authority	Contact
		GOB	7	Source of Funds										
		19000	∞	Estd. Cost in Thousand			GOB	7	Source of Funds		GOB	7	of Funds	Source
Actual Dates for	Planned Days for OTM	Planned Days for OTM	9	Time Code for Process			350	*	Estd. Cost in Thousand		275	∞	Cost in Thousand	Estd.
-		1	10	ss Goods		•	t.	9	Time Code for Process		1	9	Process	Time Code for
	0		п	1 Invite/ Advertise Tender	-14-			10	Not Used in Goods	13-		10	Goods	Not Used in
	14	Tender Opening date form Tender invitation date	12	Tender Opening			L	=	Invite/ Advertise Tender		•	1		Invite/
			13	Tender Evaluaation			-1	12	Tender Opening			12	0	Tender Opening
		fter						13	Tender Evaluation		ı	13	Evaluation	Tender
	07	Within 7 days After Evaluation	14	Approval to Award										
	07	Within 7 days After Approval to Award	15	Notification of Award			•	14	Approval to Award			14	Award	Approval to
	28	lays Within 28 days wal After Notification of Award	16	n of Signing of Contract			,	15	Notification of Award			15	of Award	Notification
		8 days tion d						16	Signing of Contract			16	Contract	Signing of
		70	17	Total time to Contract Signature				17	f Total time to Contract Signature		1	17		of Total time to
		365	18	Time for Completion of Contract					ne to Time for ict Completion of Contract					ne to Time for









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18	_	Pack- age No		17	_	Pack- age No		16		Z a Pa		15		Za P
0					_				-	Pack- age No			_	Pack- age No
3221110 Committee/Metting/ Commission	2	Description of Procurement Package GOODS		3221108 Bank Charge	2	Description of Procurement Package GOODS		3221106 Product Rental and transportation	. 2	Description of Procurement Package GOODS		3211135 Recruitment Test	2	Description of Procurement Package GOODS
N _O	ω	Unit		No	W	Unit		No	3	Unit		No	W	Unit
As per need	4	Quantity		As per need	4	Quantity		As per need	4	Quantity		As per need	4	Quantity.
Recurring Expenditure	5	Procurement Method & Type		Recurring Expenditure	, ن	Procurement Method & Type		Recurring Expenditure	5	Procurement Method & Type		Recurring Expenditure	5	Procurement Method & Type
With the Approval of the Authority	6	Contact Approving Authority		With the Approval of the Authority	6	Contact Approving Authority		With the Approval of the Authority	6	Contact Approving Authority		With the Approval of the Authority	6	Contact Approving Authority
GOB	7	Source of Funds		GOB	7	Source of Funds		GOB	7	Source of Funds		GOB	7	Source of Funds
100	8	Estd. Cost in Thousand		46	∞	Estd. Cost in Thousand		300	8	Estd. Cost in Thousand		2000	8	Estd. Cost in Thousand
i	9	Time Code for Process			9	Time Code for Process			9	Time Code for Process			. 9	Time Code for Process
	10	Not Used in Goods			10	Not Used in Goods	-17-		10	Not Used in Goods	-16-		10	Not Used in Goods
	Ξ	Invite/ Advertise Tender			1	Invite/ Advertise Tender			=	Invite/ Advertise Tender			=	Invite/ Advertise Tender
1	12	Tender Opening		1	12	Tender Opening		1	12	Tender Opening		1	12	Tender Opening
	13	Tender Evaluation		1	13	Tender Evaluation			13	Tender Evaluation		ı	13	Tender Evaluation
ı	14	Approval to Award		-	14	Approval to Award		1	14	Approval to , Award		1	14	Approval to Award
1	15	Notification of Award	•		15	Notification of Award		L	15	Notification of Award		1	15	Notification of Award
ı	16	Signing of Contract		1	16	Signing of Contract			16	Signing of Contract			16	Signing of Contract
	17	Total time to Contract Signature		1	17	Total time to Contract Signature		ı	17	Total time to Contract Signature		r	17	Total time to Contract Signature
•	18	Time for Completion of Contract		I	18	Time for Completion of Contract			18	Time for Completion of			18	Time for Completion of Contract











21		- No	age	Pal	1 1 1 1	20		_	age No	Pack-						0	-	age No
	3243102	Package GOODS 2	Procurement		Luoileant	Diesel, Oil &	3243101	2	Procurement Package GOODS	Description of				Courses)	(Lunch & Snacks for Training	3231301 Training	2	Procurement Package GOODS
	No.	ω ;	# S				No	ري	=	Un Un					<u> </u>	No	L.	S E
requirements	As per	4	Quantity			requirements	As per	. 4	X many						requirements		4	
Recurring Expenditure	,	Type	Procurement Method &		Expenditure	Recurring		S.	Method &	Procurement					s Recurring Expenditure		S	Method & Type
Approval of the Authority/	Wish sho	Authority	Contact		of the Authority/	Approval	With the	6	Approving	Contract				HOPE	Approval of the Authority/	With the	6	Approving
CO	COB ,	Funds	Source			0	GOR	7	of	2						GOB	7	of
4240	0	Thousand	Estd.			0000	6060	∞	Cost in							5200	-	Cost in Thousand
	4	of Process	Time Code					9	for Process				Actual Dates for RFO	Days for RFQ	Days for RFQ	Planned	9	for Process
	10	Goods	Not Used in			•	10	30	Goods Goods					,	Requirements	As per	10	Goods Goods
ſ	=	Advertise Tender	Invite/	-21-			1	Lender	Invite/ Advertise		-20- '		,	c	•		11	Advertise
ı	12		Tender Opening			1	12		Tender Opening					10 Days	RFQ	10 days form	12	Tender Opening
1	13	Evaluaation	Tender			ı	13		Tender Evaluaation				ı	00 Days	Quotation	como dono e	13	Tender Evaluaation
	14	to Award	Approval			1	14		Approval to Award			,		02 Days	days After Quotation	T. Paris	1	Approval to Award
	15		Notification of				15		Notification of Award					02	ſ	1.7	16	Notification of Award
	16	Contract	Signing of			1	16		Signing of Contract							10		Signing of Contract
	17	Contract	Total time to			1	17	Signature	Total time to				,	14	j	17	Signature	Total time to Contract
	18	I ime for Completion of Contract	4				18	or Colludet	Time for Completion						15	18		Time for Completion

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						T								
					23		- 8	Pack-				22		- No age
					Computer Equipments	3255101	Package GOODS 2	Description of				Security Service	3753103	Procurement Package GOODS 2
						No.	ω =	: Cn				ě	7	ω <u>=</u> :
					Requirements	As per	4	Quantity				requirements		4
				Aalas J	OTM/ LTM/RFQ Cash Purchase		Method & Type 5	Procurement				DPM/G2G		Method & Type
					Approval of the Authority/	With the	Approving Authority	Contact		(As per PPR2008)	of the Authority of HOPE	Approval		Approving Authority
						GOB	of Funds	Source				GOB	,	of Funds
						3190	Cost in Thousand	Estd.				3500	0	1 1 C L
Actual Dates for	Dates for RFQ	Dates for RFQ	Dates for LTM	Dates for LTM	Days for LTM	Planned	for Process	Time Code					y	for Process
						10	Goods	Not Used in					10	Not Used in Goods
•		As per Requirements		0	,	11	Advertise Tender	Invite/	-23-			1		n Invite/ Advertise Tender
•	10 Days	10 days form RFQ		14	date form Tender invitation date	12	cumer obening	Tender Opening				1	12	Tender Opening
	00 Days	same days of Quotation		14	Within 14 days After Tender Opening	13	Evaluaation	Tender					13	Tender Evaluaation
•	02 Days	Within 2 days After Quotation		7	Within 7 days After Evaluation	14	to Award	Approved	,			i,	14	Approval to Award
	2	ı		7	Within 7 days After Approval to Award	15	Notification of Award	NILLIG L. C					15	Notification of Award
	1			14	Within 14 days After Notification of Award	16	Signing of Contract						16	Signing of Contract
	14		ï		56	17	Total time to Contract Signature					1	17	Total time to Contract
		15 Days			30	18	Time for Completion of Contract						18	Time for Completion of Contract













25	_	Pack- age No								74	age No
5255104 Seal & Stamp	2	Description of Procurement Package GOODS							Printing & Binding	2255102	Procu Procu Package
No	ω	Unit								N u	
As per requirements	4	Quantity							vs tet need	Ac Bor mond	Quantity
Recurring Cost	5	Procurem ent Method & Type	*						RFQ/Cash Purchase	OTM/ITM	Procurem ent Method & Type
With the Approval of the Authority	6	Contact Approving Authority							Approval of the Authority/ HOPE	6	Contact Approving Authority
GOB	7	Source of Funds							G	7	Source of Funds
158	8	Estd. Cost in Thousand							3400	~	Estd. Cost in Thousand
à.	9	Time Code for Process		Actual Dates for RFQ	Planned Dates for RFQ	Planned Dates for RFQ	Actual Dates for OTM/ LTM	Planned Days for OTM/ LTM	Planned Dates for OTM/ LTM	9	Time Code for Process
	10	Not Used in Goods					-1	0	As per Requirements	10	Not Used in Goods
1	=	Invite/ Advertise Tender	-25-	ı	0	As per Requirements	,	0		П	Invite/ Advertise Tender
	12	Tender Opening			10 Days	10 days form RFQ	,	14	Tender Opening date form Tender invitation date	12	Tender Opening
	13	Tender Evaluaation			00 Days	same days of Quotation	t	14	Within 14 days After Tender Opening	IJ	Tender Evaluation
1	14	Approval to Award			02 Days	Within 2 days After Quotation	,	07	Within 7 days After Evaluation	14	Approval to Award
	15	Notification of Award		4	2			07	Within 7 days After Approval to Award	15	Notification of Award
•	16	Signing of Contract		1				28/14	Within 28/14 days After Notification of Award	16	Signing of Contract
	17	Total time to Contract Signature		ı	14	,			70/56	17	Total time to Contract Signature
	18	Time for Completion of Contract				15 Days		•	180	18	Time for Completion of Contract

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				121								
		27		age No	Pack						20	36
		Consultancy Cost	3257101	Procurement Package GOODS	Decision						Stationeries Goods	3255105
		Š	Z ,	3 Ollin								N _o
				Quantity							need	As per
		ICS (National)		Method & Type							RFQ/Cash Purchase	OTM/LTM
		nOrd	HOBE	Approving Authority						, rumointy	Approval of the	HOPE/
		G	GOB \	of Funds								GOB
		10000	10000	Cost in Thousand								4330
Actual Dates	Planned Days	Planned Dates	2	Time Code for Process		RFQ RFQ	1 0	Planne	Actua C	rianne (
•			10	Advertise of EOI	•	Dates for	Days for	-	Actual Dates for OTM/	OTM/ LTM	OTM/ LTM	Planned Dates for
	0			İssı	-27-				,	C	Requirements	As per
		- Tr O		RFP		24.05.23	,	As per Requirements		0		
	15	Proposal Opening date form Issued RFP date	12	Proposal Opening							Open form invita	T
	5	Within 05 days After Proposal Opening date	13	Proposal Evaluation		07.06.23	10	10 days form s		14	के व क	Tender V
		_				08.06.23	0	same day of Quotation opening		14	After Tender Opening	Within 14 days
1	0	Same day of V Proposal A Evaluation F	14	Opening Financial Proposal		08.06.23	02	Within 2 days After Quotation		07	Aft	Within 14
	02	Within 02 days After Opening Financial Proposal	15	Negotiation		11.06.23	02	k	,	07	-	7 Within 7 days
	04	Within 04 days After Negotiation	16	Approval		13				2		-
	14	s Within 14 days After Approval	17	Signing of Contract		13.06.23				28/14	After Notification of Award	16
	;	40	18	f Total time to Contract Signature			14			70/36	70/56	17
		180	19	Time for Completion of Contract				15 Days			00	18
					L							

Package No

Unit

Quantit y

Procurement
Method &
Type
5

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
17

Time for Completion of Contract 18

12

14

15

Description of
Procurement
Package GOODS
2

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ì	à	ì	_
9	ب	×	2
	ı		

Pack-age No

Description of
Procurement
Package GOODS
2

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 12

Proposal Evaluation

Opening Financial Proposal 14

Negotiation

Approval

13

15

16

Signing of Total time
Contract to Contract
Signature
17 18

Time for Completion of Contract

10

11

28

3257103 Research

No

As per need

FBS

HOPE 6

GOB

8000

Planned Dates

45 days form Issue EOI

Proposal
Opening date
form Issued
EOI date
28

Within 28 days After Proposal Opening date

Within 27 days After Proposal Evaluation

Within 15 days
After Opening
Financial
Proposal
05

Within 05days After Negotiation

Within 21 days After Approval

136

180

		29		age No	?			
		3257105 Innovation	2	Description of Procurement Package GOODS				
		N o	ŭ	Unit				
		As per need	4	Quantity				
		Recurring Cost	J	Procurement Method & Type				
	3	HOPE	6	Contact Approving Authority				
		GOB	7	- 0				
		500	000	Estd. Cost in Thousand				
Actual Dates	Planned Days	Planned Dates	9	Time Code for Process			Actual Dates	Planned Days
	0		-10	Advertise of EOI				0
	40	45 days form Issue EOI	=	Issue RFP	-29-		1	40
	28	Proposal Opening date form Issued EOI date	12	Proposal Opening				28
	22	Within 28 days After Proposal Opening date	13	Proposal Evaluation			•	22
	15	Within 27 days After Proposal Evaluation	14	Opening Financial Proposal		,		15
1	05	Within 15 days After Opening Financial Proposal	15	Negotiation			•	05
	5	Within 15 days Within 05days After Opening After Financial Negotiation Proposal	16	Approval				5
	21	Within 21 days After Approval	17	Signing of Contract				21
	150	136	81	Signing of Total time Contract to Contract Signature				100
		180	19	Time for Completion of Contract				











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	7	p	~	1
	1	1)	,
			-	









_								
Pack-	No age	-	30					
Description of	Procurement Package GOODS	2	Festivals					
Unit	OIII	w	Z o					•
_	Qualitity	4	As per need					
Procurement	Method & Type	5	DPM/LTM RFQ/Cash Purchase					
Contact	Approving Authority	6	HOPE /With the Approval of the	Authority				
Course	Source of Funds	7	GOB					
Forte	Cost in Thousand	80	3440					
Time Code	Time Code for Process	9	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
Not House	Not Used in Goods	10	As per Requirements	0	ï			•
	Invite/ Advertise Tender	=		0	ï	As per Requirements		
	Tender Opening	12	Tender Opening date form Tender invitation date	14		10 days form RFQ	10 Days	n.
	Tender Evaluation	13	Within 14 days After Tender Opening	14	ı	same days of Quotation	00 Days	
	Approval to Award	14	Within 7 days After Evaluation	07		Within 2 days After Quotation	02 Days	
	Notification of Award	15	Within 7 days After Approval to Award	07			2	,
	Signing of Contract	16	Within 28/14 days After Notification of Award	28/14			L	
	Total time to Contract	51griature				•	14	
	Time for Completion of Contract	18	28 Days		, v	15 Days	J	

age No	_		32						
Description of Procurement Package GOODS	2		3258101 Vehicle Maintenance (Repairing & Maintaince)						B
Unit	3	No	ē						
Quantity	4	As ner	Need						
Procurement Method & Type	5	Recurring	cost/LTM/ RFQ/DPM/ Cash	i ui cilasc					
Contact Approvi ng Authori	6	HODE	TOPE						
Source of Funds	7	GOR	COB						
Estd. Cost in Thousand	00	2020	2920						8
Time Code for Process	9	Pi	Planned Dates for LTM	Planned Days for LTM	Actual Dates for LTM	Planned Dates	Planned Days	Actual Dates)
Not Used in Goods	10		As per Requirements	0	•				
Invite/ Advertise Tender				0		As per Requirements			44
Tender Opening	12		Tender Opening date form Tender invitation date	14		10 days form RFQ	10 Days		
Tender Evaluation	3	15	Within 14 days After Tender Opening	14		same days of Quotation	00 Days		
Approval to Award	14	14	Within 7 days After Evaluation	07		Within 2 days After	02 Days	ı	
Notification of Award	15	13	Within 7 days After Approval to Award	07			2		Jan San San San San San San San San San S
Signing of Contract	16	16	Within 14 days After Notification of Award	14				ı	
Total time to Contract Signature		17	56				14	1	
Time for Completion of Contract		18	28 Days			15 Days			

					31		- No age
					3257304 Garden Maintenance	ŀ	Procurement Package GOODS
					į	No C	
					Need	As ner	Zuminiy
					CIMIMIN	TM/REO	Met
					25	HODE 6	Approvi ng Authori ty
					CO	COB 7	of funds
					/00	200	Cost in
for OTM	Days for OTM	Planned Dates for OTM/LTM	Actual Dates for RFQ	Planned Dates for RFQ	Planned Dates for RFQ	9	Process
•	0	As per Requirements				10	Not Used in Goods
	0	14 days form OTM/LTM			As per Requirements	=	Invite/ Advertise Tender
	14	Tender Opening date form Tender invitation date		10 Days	10 days form RFQ	12	Tender Opening
	14	Within 14 days After Tender Opening		00 Days	same days of Quotation	13	Tender Evaluation
	07	Within 7 days After Evaluation		02 Days	Within 2 days After Quotation	14	Approval to Award
	07	Within 7 days After Approval to Award		2	1	15	Notification of Award
-	28/14	Within 28/14 days After Notification of Award				16	Signing of Contract
		56/70			14-	17	Total time to Contract Signature
		28 Days			28 Days	18	Time for Completion of Contract

-31-

														0	34		-		No	age
												Maintaince)	(Repairing &	Equipments-	Computer & Office	2750102	2		GOODS	Procurement Package
															NO	N.				JIIIO
																	4			Quantity
												,	Purchase	DEO/ Cash	OIM/LIM		1		Туре	Procurement
															HOPE		V	Authori	approvi	Contact
															GOB	,	1		Funds	Source
															1180	0			Thousand	Estd.
RFO	Dates for	Actual	RFQ	Dates for	Planned	Dates for RFQ	Planned	OTM	Dates for	OTM	Planned Days for	2	OIM/EIM	Dates for	Planned	9			tor Process	Time Code
									,		0			Kequirements	As per	10	4		Goods	Not Used in
							As per Requirements		,		0			OIM/LIM	14 days form	11			Advertise Tender	Invite/
					10 Days	RFQ	10 days form				14	invitation date	form Tender	Opening date	Tender	12			Opening	Tender
				or Dujo	00 Dave	Quotation	same days of				14		Opening	100	Within 14 days	- 5			Evaluation	Tender
				oz Days	O Dave	After Quotation	Within 2 days				07		Evaluation	After	Within 7 days	14			Award	Approval to
						, i			•		07		to Award	After Approval	Within 7 days	15			Award	Notification of
									1		28/14	of Award	Notification	days After	Within 28/14	16			Contract	Signing of
	•			14							/0/56	10/5/				17			Contract Signature	Total time to
						is Days								20 Days	38 Dave	18		Contract	Completion of	Time

Tender Opening

Tender Evaluation

Approval to Award

Notification of Award

Signing of Contract

Total time to Contract Signature

Time for Completion of Contract

Not Used in Goods -33-Invite/ Advertise Tender

33

Furniture (Repairnig & Maintaince)

No

As per Need

RFQ/DPM/ Cash Purchase

With the Approval of the Authority

Planned
Dates for
RFQ
Planned
Dates for
RFQ
Actual Dates
for RFQ

GOB

390

10

As per Requirements =

10 days form RFQ

same days of Quotation

Within 2 days After Quotation

12

13

4

15

16

17

28 Days 18

10 Days

00 Days

02 Days

14

Pack-age No

Description of Procurement Package GOODS

Unit

Quantity Procuremen t Method & Type

Contact Approving Authority

Sour ce of Fun ds

Estd. Cost in Thousand

Time Code for Process

			36		-	age No p			
Procurement Package GOODS 2 2 32.8107 Non Residential Bhaban									
				No	Ų.	Unit			
			Need	As ner	4	Quantity			
	of PPR)	ner Rule 12	works to PWD (as	Delegated	Ů,	Procurement Method & Type			
			Ş	HODE	6	Approving Authority			
			CO	GOR	7	Source of Funds			
			13000	15000	8	Estd. Cost in Thousand			
Actual Dates for	Planned Dates for G2G	DIO	Dates for	בייות	9	Time Code for Process			
	0		Requirements		10	Not Used in Goods			
					11	Invite/ Advertise Tender			
	14		As per Requirements		12	Tender Opening			
	14		10 days form RFQ same days of		13	Tender Evaluation			
	07	Quotation			14	Approval to Award			
	of Award 15 Within 2 days After Quotation 07			of Award 15 Within 2 days	Notification of Award				
	28/14		As per Requirements	70	16	Signing of Contract			
	70/56		10 days form RFQ	11.	17	Total time to Contract Signature			
				10	Contract	Time for Completion of			

-36-

_	T							
Pack-	age No	-	35					
Description of	Procurement Package GOODS	2	3258105 Equipments & Instruments- (Repairing &	машапсе)				
Their	Unit	w	N _o					
	Quantity	4	As Per Requirements					
	Procuremen t Method & Type	5	OTM/LTM /RFQ/ Recurring	Cost				
	Contact Approvi ng Authori ty	6	НОРЕ					
1	Sourc e of Funds	7	GOB					
	Estd. Cost in Thousand	8	1380					
	Time Code for Process	9	Planned Dates for OTM/ LTM	Planned Days for OTM/ LTM	Actual Dates for OTM/ LTM	Planned Dates for RFQ	for RFQ	Actual Dates
	Not Used in Goods	10	As per Requirements	0	ı			
00	Invite/ Advertise Tender	=	v	0		As per Requirements		•
	Tender Opening	12	Tender Opening date form Tender invitation date	14		10 days form RFQ	10 Days	-
	Tender Evaluaation	13	Within 14 days After Tender Opening	14	•	same days of Quotation	00 Days	-
	Approval to Award	14	Within 7 days After Evaluation	07		Within 2 days After Quotation	02 Days	
	Notification of Award	15	Within 7 days After Approval to Award	07			•	•
	Signing of Contract	16	Within 28/14 days After Notification of Award	28/14				•
	Total time to Contract Signature	17		70/56	4	0		
	Time for Completion of Contract	18	28 Days			15 Days		

age No	-	-	38					
Procurement Package GOODS	3	4112216	- Office Equipments					
Unit	2		õ					
Quantity	_	. 4	As Per Requirements					
Procuremen t Method & Type	•	5	OTM/LTM RFQ/Recur	Cost/Cash Purchase				
Contact Approvi ng Authori	Ų	6	HOPE					
Sourc e of Funds	3	7	GOB					
Estd. Cost in Thousand		8	2500					
Time Code for Process		9	Planned Dates for OTM/ LTM	Planned Days for OTM/ LTM	Actual Dates for OTM/	Planned Dates for RFQ	Planned Dates for RFQ	Actual Dates for RFO
Not Used in Goods		10	As per Requirements	0				
Invite/ Advertise Tender		11		0		As per Requirements		
Tender Opening		12	Tender Opening date form Tender invitation date	14		10 days form RFQ	10 Days	
Tender Evaluaation		13	Within 14 days After Tender Opening	14		same days of Quotation	00 Days	
Approval to Award		14	Within 7 days After Evaluation	07	,	Within 2 days After Outpation	02 Days	-
Notification of Award		15	Within 7 days After Approval to Award	07			•	
Signing of Contract		16	Within 28/14 days After Notification of	28/14				
Total time to Contract Signature		17		70/56			31	
Time for Completion of Contract		18	28 Days			15 Days		

No No	-	37		2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
Procurement Package GOODS	2	4112303- Electric Equipments						
	w	Z _o						
	4	As Per Requirements						
t Method & Type	5	OTM/LTM RFQ/Recur ring Cost						
Approvi ng Authori	6	НОРЕ						
e of Funds	. 7	GOB						
Cost in Thousand	8	2000						
Process	9	Planned Dates for OTM/ LTM	for OTM/	Actual Dates for OTM/	Planned Dates	for KFQ	for RFQ	Actual Dates for RFQ
Goods	10	As per Requirements	U	•				٠
Advertise Tender	=		C	-	As per	Kequirements		
femmer Obening	12	Tender Opening date form Tender invitation date	14		10 days form RFQ		10 Days	•
Evaluaation	13	Within 14 days After Tender Opening	14		same days of	Quotation	00 Days	•
Approval to Award	14	Within 7 days After Evaluation	07		Within 2 days	After Quotation	02 Days	ı
Notification of Award	15	Within 7 days After Approval to Award	07					•
Signing of Contract	16	Within 28/14 days After Notification of Award	28/14	•	•		•	
Total time to Contract Signature	17		70/56				•	
Time for Completion of Contract	18	28 Days			15 Davis	to buys		

-37-

							ę	à	-	age	Pack-
The state of the s							Computer Software	41122301-	2	Procurement Package GOODS	Description of
R								No	u	Cill	11.1
							Kequirements	As Per	4	Quantity	
							RFQ/ Cash Purchase	OTM/LTM	5	t Method & Type	
								HOPE	6	Contact Approvi ng Authori ty	
8							8	GOB	7	Sourc e of Funds	
								2500		Estd. Cost in Thousand	
	Actual Dates for RFQ	Planned Dates for RFQ	Planned Dates for RFQ	for OTM/ LTM	Actual Dates	for OTM/ LTM	for OTM/ LTM	Planned Dates	9	Time Code for Process	
						0	7	As per	10	Not Used in Goods	
			As per Requirements		1	0			Ξ	Invite/ Advertise Tender	-40-
		10 Days	10 days form RFQ			14	date form Tender invitation date	Tender Opening	12	Tender Opening	
	•	00 Days	same days of Quotation			14	After Tender Opening	Within 14 days	13	Tender Evaluaation	
2		02 Days	Within 2 days After Quotation			07	After Evaluation	Within 7 days	14	Approval to Award	
	•					07	After Approval to Award	Within 7 days	15	Notification of Award	
						28/14	After Notification of Award	Within 28/14 days	16	Signing of Contract	
	1	,				70/56			17	Total time to Contract Signature	
			15 Days				20 Days	70 Days	18	Time for Completion of Contract	

			, "				
age No	1	39					
Procurement Package GOODS	2	4112202- Computer & Acessories					
	ယ	Š					
Zuminiy	4	As Per Requirements					
t Method & Type	5	OTM/LTM RFQ/ Cash Purchase					
Approvi ng Authori ty	6	НОРЕ					
e of Funds	7	GOB					
Cost in Thousand	8	2500					
Process	9	Planned Dates for OTM/ LTM	for OTM/ LTM	Actual Dates for OTM/ LTM	Planned Dates for RFQ	Planned Dates for RFQ	Actual Dates for RFO
Not Used in Goods	10	As per Requirements	0				
Advertise Tender	11		0		As per Requirements	•	•
Tender Opening	12	Tender Opening date form Tender invitation date	14		10 days form RFQ	10 Days	4.0
Tender Evaluaation	13	Within 14 days After Tender Opening	14		same days of Quotation	00 Days	•
Approval to Award	14	Within 7 days After Evaluation	07		Within 2 days After Quotation	02 Days	
Notification of Award	15	Within 7 days After Approval to Award	07			•	,
Signing of Contract	16	Within 28/14 days After Notification of Award	28/14	,		i	
Total time to Contract Signature	17		70/56	1		•	
Time for Completion of Contract	18	28 Days			15 Days		

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CHICAGO TOTAL

বাংলাদেশ বিনিয়োগ উন্নয়ন কর্তৃপক্ষ

সচিব (অতিরিক্ত সচিব)

(ড. খনকার আজিজুল ইসলাম)/০৭/০০০

19

বাংলাদেশ বিনিয়োগ উন্নয়ন কর্তৃপক্ষ

বাংলাদেশ বিনিয়োগ উন্নয়ন কর্তৃপক্ষ

মহাপরিচালক-৪ (যুগা সচিব) (মো: মুজিব-উল-ফেরদৌস)

TO STORY

পরিচালক (ফ্যাসেলেটিজ স্ব্যানেজমেন্ট) /(উপসচিব)

বাংলাদেশ বিনিয়োগ উন্নয়ন কর্তৃপক্ষ

(মুহাম্মদ আবুল হালিম টলষ্টয়) (উপসচিব) পরিচালক (অর্থ, বাজেট ও অঙিট)

বাংলাদেশ বিনিয়োগ উন্নয়ন কর্তৃপক্ষ প্রারু মুহান্দদ নুরুল হায়াত টুটুল) সহকারী পরিচালক (সিএসবি)

No age			4					
Procurement Package GOODS	,	2	4112314- Furniture					
ř	-	w	~				•	
ζ.m.n.y		4	As Per Requirements					
t Method & Type		5	OTM/LTM RFQ/ Cash Purchase					
Approvi ng Authori	Ų	6	НСРЕ					
e of Funds		7	GOB					
Cost in Thousand		%	2500					
Process		9	Planned Dates for OTM/ LTM	for OTM/ LTM	Actual Dates for OTM/ LTM	Planned Dates for RFQ	Planned Dates for RFQ	Actual Dates for RFO
Goods		10	As per Requirements	0	.1		*	
Advertise Tender		П		0	•	As per Requirements		1
l'ender Opening		12	Tender Opening date form Tender invitation date	14		10 days form RFQ	10 Days	
Tender Evaluaation		13	Within 14 days After Tender Opening	14		same days of Quotation	00 Days	•
Approval to Award		14	Within 7 days After Evaluation	07		Within 2 days After Quotation	02 Days	•
Notification of Award		15	Within 7 days After Approval to Award	07			•	•
Signing of Contract		16	Within 28/14 days After Notification of Award	28/14	r	,	•	•
Total time to Contract Signature		17		70/56			·	•
Time for Completion of Contract		18	28 Days			15 Days		