

ANNUAL PROCUREMENT PLAN, FY:2019-20

Department of ICT, Head Office

Ministry/ Division:

ICT Division

Agency:

Department of ICT

Procuring Entity Name & Code:

Department of ICT(1280201116601)

Budget: 2019-20

Fund in Lac TK. (DoICT Head Office)	GOB	1965.35
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Package No	Economic Code	Description of Procurement Package	Unit	Quantity	Procurement Method & (Type)	Contract Approving Authority	Source of Fund	Estd. Cost in Tk.(Lac)	Time Code for Processes	Advertiser Tender Date	Tender Opening Date	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Completion of Contract	Total Time in Days	Comments
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
DoICT-2019-20	3211113	Electricity	Unit	As Required	DPM	HOPE	GOB	30.00	Planned Days	-	-	-	-	-	-	-	-	DESCO
DoICT-2019-20	3211117	Internet Service	Mbps	50 Mbps/Month	DPM	HOPE	GOB	4.00	Planned Days	-	-	-	-	-	-	-	-	Amber IT
DoICT-2019-20	3211120	Telephone Service	Per Connection	Nos	DPM	HOPE	GOB	3.00	Planned Days	-	-	-	-	-	-	-	-	BTCL
DoICT-2019-20	3211125	Publication and Advertisement	Nos	As Required	OTM (NCT)	HOPE	GOB	30.00	Planned Days	01-Aug-2019	16-Aug-2019	22-Aug-2019	24-Aug-2019	26-Aug-2019	27-Aug-2019	01-Dec-2019	120	-
DoICT-2019-20	3211127	Books and Periodicals	Nos	As Required	OTM/RFQ/DPM	HOPE	GOB	3.00	Planned Days	01-Aug-2019	16-Aug-2019	22-Aug-2019	24-Aug-2019	26-Aug-2019	27-Aug-2019	01-Dec-2019	120	-
DoICT-2019-20	3211129	Office Rent	Sqft	15437 Sqft	DPM	HOPE	GOB		Planned Days	-	-	-	-	-	-	-	-	BCC
DoICT-2019-20	3211131	Outsourcing	Nos	31	Contract Basis	HOPE	GOB	6.00	Planned Days	-	-	-	-	-	-	-	-	State Service Ltd
DoICT-2019-20	3243101	Petrol, Oil and Lubricant	Liter/Cm	As required	DPM	HOPE	GOB	2.00	Planned Days	-	-	-	-	-	-	-	-	Khaleque Service and CNG Distribution

(Signature)
 মোঃ শরীফুল ইসলাম
 সহকারী পরিচালক (অর্থ)
 তথা ও যোগাযোগ প্রযুক্তি অধিদপ্তর
 আগারগাঁও, ঢাকা-১২০৭

(Signature)
 মোহাম্মদ আবুল হাশেম
 উপ-পরিচালক (অর্থ)
 তথা ও যোগাযোগ প্রযুক্তি অধিদপ্তর
 আগারগাঁও, ঢাকা-১২০৭

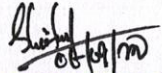
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 মোঃ রেজাউল হকিমুল আলম
 (মুদ্রাসিদ্ধ)
 পরিচালক (অর্থ ও প্রশাসন)
 তথা ও যোগাযোগ প্রযুক্তি অধিদপ্তর
 আগারগাঁও, ঢাকা-১২০৭

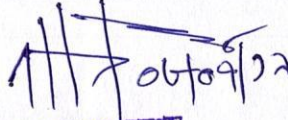
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 অতিরিক্ত সচিব
 অতিরিক্ত মহাপরিচালক
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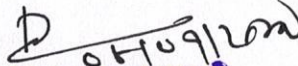
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 এ. বি. এম. আরশাদ হোসেন
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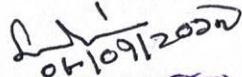
Package No	Economic Code	Description of Procurement Package	Unit	Quantity	Procurement Method & (Type)	Contract Approving Authority	Source of Fund	Estd. Cost in Tk.(Lac)	Time Code for Processes	Advise Tender Date	Tender Opening Date	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Completion of Contract	Total Time in Days	Comments
DoICT-2019-20	3255101	Computer Accessories	Nos	As required	DPM(Cash)	HOPE	GOB	1.00	Planned Days	10-Aug-2019	25-Aug-2019	10-Sep-2019	15-Sep-2019	20-Sep-2019	25-Sep-2019	31-Oct-2019	80	-
DoICT-2019-20	3257101	Consultancy	Nos	As required	EOI	HOPE	GOB	-	Planned Days	-	-	-	-	-	-	-	-	-
DoICT-2019-20	4112202	Laptop Purchase for Officers	Nos	60	OTM(NCT)(e-GP)	HOPE	GOB	50.00	Planned Days	15-Jul-2019	30-Jul-2019	02-Aug-2019	03-Aug-2019	07-Aug-2019	10-Aug-2019	30-Aug-2019	45	-
DoICT-2019-20	4112303	Printer Purchase for Officers	Nos	60	OTM(NCT)(e-GP)	HOPE	GOB	15.00	Planned Days	15-Jul-2019	30-Jul-2019	02-Aug-2019	03-Aug-2019	07-Aug-2019	10-Aug-2019	30-Aug-2019	45	-
DoICT-2019-20	4112310	Scanner for DoICT Officers	Nos	10	OTM(NCT)(e-GP)	HOPE	GOB	6.00	Planned Days	15-Jul-2019	30-Jul-2019	02-Aug-2019	03-Aug-2019	07-Aug-2019	10-Aug-2019	30-Aug-2019	45	-
DoICT-2019-20	4112310	All in One Type Printer, Photocopier and Scanner	Nos	20	RFQ(e-GP)	HOPE	GOB	6.00	Planned Days	05-Jul-2019	30-Jul-2019	02-Aug-2019	03-Aug-2019	07-Aug-2019	10-Aug-2019	30-Aug-2019	35	-
DoICT-2019-20	4112202	Laptop Purchase for Officers	Nos	As per privilege	OTM (e-GP)	HOPE	GOB	4.00	Planned Days	10-Aug-2019	25-Aug-2019	10-Sep-2019	15-Sep-2019	20-Sep-2019	25-Sep-2019	31-Oct-2019	80	-
DoICT-2019-20	3258102	Furniture Purchase for Officers	Nos	As per privilege	RFQ	HOPE	GOB	2.00	Planned Days	10-Aug-2019	25-Aug-2019	10-Sep-2019	15-Sep-2019	20-Sep-2019	25-Sep-2019	31-Oct-2019	80	-
DoICT-2019-20	4113301	Software	Nos	-	EOI/OTM/RFQ	HOPE	GOB	60.00	Planned Days	-	-	-	-	-	-	-	-	-


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DoICT-2019-20	3255105	Office Stationery -for DoICT HQ	Nos	03 RFQ	RFQ/OTM	HOPE	GOB	9.00	Planned Days	01-Oct-2019	20-Oct-2019	30-Oct-2019	10-Nov-2019	20-Nov-2019	25-Nov-2019	01-Jan-2020	90	-
DoICT-2019-20	4112310	Toner Cartridge Purchase for Laser Printer, Photocopier	Nos	250	RFQ/OTM	HOPE	GOB	9.00	Planned Days	01-Oct-2019	20-Oct-2019	30-Oct-2019	10-Nov-2019	20-Nov-2019	25-Nov-2019	01-Jan-2020	90	-
DoICT-2019-20	3211113	Electrical Work-Purbachol DoICT Plot	Nos	01	OTM/RFQ/DP	HOPE	GOB	2.00	Planned Days	05-Jul-2019	30-Jul-2019	02-Aug-2019	03-Aug-2019	07-Aug-2019	10-Aug-2019	30-Aug-2019	35	-
DoICT-2019-20	3255102	ID Card Printing for New recruited AP	Nos	300	OTM/RFQ (e-GP)	HOPE	GOB	1.00	Planned Days	20-Aug-2019	30-Aug-2019	05-Sep-2019	10-Sep-2019	12-Sep-2019	15-Sep-2019	30-Sep-2019	40	-
DoICT-2019-20	3257301	Digital Bangladesh Day/ICT Day	Nos	1	OTM/RFQ/DP	As per Delegation of Financial Power	GOB	400.00	Planned Days	10-Sep-2019	25-Sep-2019	10-Oct-2019	15-Oct-2019	20-Oct-2019	25-Oct-2019	30-Nov-2019	80	Functions and Ceremonial code (3257301) there are allocated only Tk 307.52 Lac. If required extra fund, division will provide


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 আগারগাঁও, ঢাকা-১২০৭


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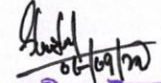

 (মালিহা নারিস)
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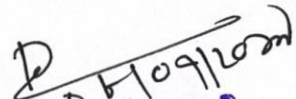
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DoICT-2019-20	3257301	BPO Summit	Nos	1	OTM/RFQ/DPM	As per Delegation of Financial Power	GOB	400.00	Planned Days	01-Feb-2020	25-Feb-2020	10-Mar-2020	15-Mar-2020	20-Mar-2020	25-Mar-2020	10-Apr-2020	70	Do
DoICT-2019-20	3257301	National Children Programming Contest	Nos	1	OTM/RFQ/DPM	As per Delegation of Financial Power	GOB	350.00	Planned Days	01-Feb-2020	25-Feb-2020	10-Mar-2020	15-Mar-2020	20-Mar-2020	25-Mar-2020	15-Apr-2020	75	Do
DoICT-2019-20	3257301	National Internet Week	Nos	1	OTM/RFQ/DPM	As per Delegation of Financial Power	GOB	400.00	Planned Days	01-Feb-2020	25-Feb-2020	10-Mar-2020	15-Mar-2020	20-Mar-2020	25-Mar-2020	20-Apr-2020	80	Do
DoICT-2019-20	3257301	National Development Fair	Nos	1	OTM/RFQ/DPM	As per Delegation of Financial Power	GOB	-	Planned Days	20-Aug-2019	30-Aug-2019	05-Sep-2019	10-Sep-2019	12-Sep-2019	15-Sep-2019	30-Sep-2019	40	Do
DoICT-2019-20	3257301	National Children Day	Nos	1	OTM/RFQ/DPM	As per Delegation of Financial Power	GOB	40.00	Planned Days	-	-	-	-	-	-	-	-	Do
DoICT-2019-20	3258103	Computer/AC /Other Electrical Devices Repair and	Nos	-	RFQ/DPM	HOPE	GOB	5.00	Planned Days	As And When Required According to PPR-2008 (Revised)/On Rules-81							-	

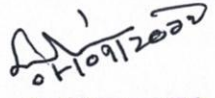
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		Maintenance																
DoICT-2019-20	3258107	Office Equipments Repair	Nos	-	RFQ/DPM/OTM	HOPE	GOB	5.00	Planned Days	As And When Required According to PPR-2008 (Revised)/On Rules-81							-	
DoICT-2019-20	3258140	Vehicle Repair and Maintenance	Nos	-	RFQ/DPM/OTM	HOPE	GOB	6.75	Planned Days	As And When Required According to PPR-2008 (Revised)/On Rules-81							-	
DoICT-2019-20	3255104	Stamp and Seal	Nos	-	RFQ/DPM	HOPE	GOB	1.00	Planned Days	As And When Required According to PPR-2008 (Revised)/On Rules-81							-	
DoICT-2019-20	3255105	Other Stationary	Nos	-	RFQ/DPM/OTM	HOPE	GOB	15.00	Planned Days	As And When Required According to PPR-2008 (Revised)								


OTM: Open Tendering Method
RFQ: Request for Quotation
DPM: Direct Procurement Method
e-GP: Electronic Government Procurement
HOPE: Head of Procuring Entity


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আগারগাঁও, ঢাকা-১২০৭


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আগারগাঁও, ঢাকা-১২০৭


মোঃ রেজাউল করিম
(মুদ্রাসচিব)
পরিচালক (অর্থ ও প্রশাসন)
ডব্যু ও যোগাযোগ প্রযুক্তি অধিদপ্তর
আগারগাঁও, ঢাকা-১২০৭


(সালিহা নাসিম)
অতিরিক্ত সচিব
পত্রিকার মহাপরিচালক
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ANNUAL PROCUREMENT PLAN, FY:2019-20

Department of ICT, Upazila Office

Ministry/ Division:

ICT Division

Agency:

Department of ICT

Procuring Entity Name & Code:

Upazila Office, Department of ICT(1280203000000)

Package No	Economic Code	Description of Procurement Package	Unit	Quantity	Procurement Method & (Type)	Contract Approving Authority	Source of Fund	Estd. Cost in Tk.(Lac)	Time Code for Process	Advertise Tender Date	Tender Opening Date	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Completion of Contract	Total Time in Days	Comments
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
DolCT-2019-20	4112202	Laptop/Desktop Computer	Nos	100	OTM/RFQ/DP	As per Delegation of Financial Power	GOB	100.00	Planned Days	01-Aug-2019	16-Aug-2019	22-Aug-2019	24-Aug-2019	26-Aug-2019	27-Aug-2019	01-Dec-2019	120	-
DolCT-2019-20	4112202	Printer and Scanner	Nos	100	OTM/RFQ/DP	As per Delegation of Financial Power	GOB	35.00	Planned Days	15-Jul-2019	30-Jul-2019	02-Aug-2019	03-Aug-2019	07-Aug-2019	10-Aug-2019	30-Aug-2019	45	
DolCT-2019-20	4112310	Projector	Nos	300	OTM/RFQ	As per Delegation of Financial Power	GOB	300.00	Planned Days	15-Jul-2019	30-Jul-2019	02-Aug-2019	03-Aug-2019	07-Aug-2019	10-Aug-2019	30-Aug-2019	45	
DolCT-2019-20	**4112101	Motor Vehicle	Nos	300	OTM/RFQ	As per Delegation of Financial Power	GOB	540.00	Planned Days	10-Aug-2019	25-Aug-2019	10-Sep-2019	15-Sep-2019	20-Sep-2019	25-Sep-2019	31-Oct-2019	80	
DolCT-2019-20	3211111	Seminar/Conference	Nos	As Required	OTM/RFQ/DP	As per Delegation of	GOB	50.00	Planned Days	15-Jul-2019	30-Jul-2019	02-Aug-2019	03-Aug-2019	07-Aug-2019	10-Aug-2019	30-Aug-2019	45	

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 মোঃ শরীফুল ইসলাম
 সহকারী পরিচালক (অর্থ)
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 আগারগাঁও, ঢাকা-১২০৭

[Signature]
 মোঃ রেজাউল হাকিম আহমেদী
 (মকসুদ)
 পরিচালক (অর্থ ও প্রশাসন)
 তথ্য ও যোগাযোগ প্রযুক্তি অধিদপ্তর
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[Signature]
 (মাশিহা নারিস)
 অতিরিক্ত সচিব
 অতিরিক্ত মহাপরিচালক
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						Financial Power												
DoICT-2019-20	3211127	Books and Periodicals	Nos	As Required	OTM/RFQ/DPM	HOPE	GOB	6.00	Planned Days	01-Aug-2019	16-Aug-2019	22-Aug-2019	24-Aug-2019	26-Aug-2019	27-Aug-2019	01-Dec-2019	120	
DoICT-2019-20	3231301	Training	Nos	As Required	OTM/RFQ/DPM	HOPE	GOB	550.00	Planned Days	01-Aug-2019	16-Aug-2019	22-Aug-2019	24-Aug-2019	26-Aug-2019	27-Aug-2019	01-Dec-2019	120	
DoICT-2019-20	3255105	Office Stationery	Nos	As Required	RFQ/OTM/DPM	HOPE	GOB	50.00	Planned Days	01-Oct-2019	20-Oct-2019	30-Oct-2019	10-Nov-2019	20-Nov-2019	25-Nov-2019	01-Jan-2020	90	
DoICT-2019-20	3257301	Function and Ceremony	Nos	As Required	RFQ/OTM/DPM	HOPE	GOB	50.00	Planned Days	01-Oct-2019	20-Oct-2019	30-Oct-2019	10-Nov-2019	20-Nov-2019	25-Nov-2019	01-Jan-2020	90	
DoICT-2019-20	4112303	Electrical Accessories	Nos	As Required	RFQ/OTM/DPM	HOPE	GOB	30.00	Planned Days	01-Oct-2019	20-Oct-2019	30-Oct-2019	10-Nov-2019	20-Nov-2019	25-Nov-2019	01-Feb-2020	120	

OTM: Open Tendering Method
RFQ: Request for Quotation
DPM: Direct Procurement Method
e-GP: Electronic Government Procurement
HOPE: Head of Procuring Entity

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মোঃ শরীফুল ইসলাম
সহকারী পরিচালক (অর্থ)
তথ্য ও যোগাযোগ প্রযুক্তি অধিদপ্তর
আশারশাও, ঢাকা-১২০৭

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