

Annual Procurement Plan of BCIC for the year 2017-2018

Sl	Type of Goods	Unit	Quantity	Name of Goods	Estd. Cost	Procurement Method	Invite Tender	Tender Opening	Tender Evaluation	Approval	NOA
1	Fixed Asset (Furniture)	No.	32	Steel Almary	800000	LTM	01/03/2018	15/03/2018	30/03/2018	08/04/2018	15/04/2018
		No.	26+7	File Cabinet+Bookshelf	625000	LTM	05/03/2018	19/03/2018	04/04/2018	12/04/2018	19/04/2018
		No.	32	Table (Different Types)	451800	LTM	10/03/2018	25/03/2018	10/04/2018	17/04/2018	25/04/2018
		No.	133	Chair (Different Types)	777500	LTM	15/03/2018	30/03/2018	15/04/2018	22/04/2018	30/04/2018
		No.	62	Others 8 Items Furniture	815800	DPM	20/03/2018	05/04/2018	20/04/2018	27/04/2018	05/05/2018
		Sub Total For Furnitures				3470100					
2	Fixed Asset (computer)	No.	32	Computer	2400000	OTM	25/12/2017	20/01/2018	04/02/2018	11/02/2018	18/02/2018
		No.	7	Laptop	560000	OTM					
		No.	18	4 Types of Printer	1020000	OTM					
		Sub Total For Computer Items				3980000					
3	Fixed Asset (Others)	No.	1	Photocopier	125000	RFQ	05/02/2018	13/02/2018	28/02/2018	05/03/2018	12/03/2018
		No.	12	Scanner A4 & Legal	115000	LTM	05/01/2018	20/01/2018	05/02/2018	13/02/2018	20/02/2018
		Sub Total For Scanner and Photocopier				240000					
4	Computer Accesories	No.	29 items	Computer Accessories	796700	LTM	15/01/2018	30/01/2018	15/02/2018	23/02/2018	02/03/2018
			2 items	UPS	402500	LTM	20/01/2018	05/02/2018	20/02/2018	28/02/2018	07/03/2018
		Sub Total of Computer Accesories				1199200					
5	Computer Tonner and Photocopy Cartidge	No.	7 items	Different type of HP toner	934750	LTM	20/01/2018	05/02/2018	20/02/2018	28/02/2018	07/03/2018
			142 Quantity	HP toner 2035	1074940	LTM	25/01/2018	02/03/2018	25/03/2018	05/03/2018	12/03/2018
		No.	13 items	Computer Ribon, Photo Copy Toner, Fax Machine Toner, Canon and Lexmark Toner	250310	LTM	25/01/2018	03/03/2018	25/03/2018	05/03/2018	12/03/2018
		Sub Total For Computer and Photocopy Toner				2260000					
6	Printing item	No.	42 items	Printing Items for all dept.	945700	LTM	27/01/2018	12/02/2018	20/02/2018	28/02/2018	07/03/2018
7	Stationary	No.	4 items	Different types of paper	707000	LTM	30/11/2017	15/12/2017	30/12/2017	08/01/2018	15/01/2018
			7 items	Towels, Tissu paper, Air Freshner	764240	LTM	05/12/2017	20/12/2017	05/01/2018	13/01/2018	20/01/2018
		No.	79 items	other Stationary	543350	LTM	10/12/2017	25/12/2017	10/01/2018	18/01/2018	25/01/2018
Sub Total For Stationaries				2014590							
8	Cookaries	No.	5 items	with BCIC monogram	155582	LTM	15/12/2017	30/12/2017	15/01/2018	23/01/2018	30/01/2018
			12 items	without BCIC monogram	149150	LTM	20/12/2017	05/01/2018	20/01/2018	28/01/2018	05/02/2018
		No.	2 items	Water Fliter Kit & Fliter Kits	50900	LTM	20/12/2017	05/01/2018	20/01/2018	28/01/2018	05/02/2018
Sub Total of all Types of Cookeries				355632							
Grand Total for all Items				14465222							

(Md. Abul Khair)
Assistant Chief
Finance Officer &
Member

K M Rafiqul Islam
Manager (Commercial)
&
Member

(Shahnaz Begum)
DGM (Purchase)
&
Member- Secretary

(Md. Sobhan Hassan Talukder)
Additional Chief Engr. (CSD)
&
Member

(Abul Kashem)
Additional Chief Engr.
&
Member

(Mohammad Shaheen Kamal)
Director (P & R)
&
Chairman

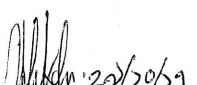
Annual Procurement Plan of BCIC for the year 2017-2018

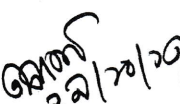
SL	Type of Goods	Unit	Quantity	Name of Goods	Estd. Cost	Procurement Method	Reff. No.
1	Fixed Asset (Furniture)	No.	32	Steel Almary	800000	LTM	1
		No.	26+7	File Cabinet+Bookshelf	625000	LTM	
		No.	32	Table (Different Types)	451800	LTM	
		No.	133	Chair (Different Types)	777500	LTM	
		No.	62	Others 8 Items Furniture	815800	DPM	
Sub Total For Furnitures					3470100		
2	Fixed Asset (computer)	No.	32	Computer	2400000	OTM	2
		No.	7	Laptop	560000	OTM	
		No.	18	4 Types of Printer	1020000	OTM	
		Sub Total For Computer Items					
3	Fixed Asset (Others)	No.	1	Photocopier	125000	RFQ	3
		No.	12	Scanner A4 & Legal	115000	LTM	
		Sub Total For Scanner and Photocopier					
4	Computer Accesories	No.	29 items	Computer Accesories	796700	LTM	4
			2 items	UPS	402500	LTM	
		Sub Total of Computer Accesories					
5	Computer Tonner and Photocopy Cartidge	No.	7 items	Different type of HP toner	934750	LTM	5
		No.	142 Quantity	HP toner 2035	1074940	LTM	
		No.	13 items	Computer Ribon, Photo Copy Toner, Fax Machine Toner, Canon and Lexmark Toner	250310	LTM	
Sub Total For Computer and Photocopy Toner					2260000		
6	Printing item	No.	42 items	Printing Items for all dept.	945700	LTM	6
7	Stationary	No.	4 items	Different types of paper	707000	LTM	7
		No.	7 items	Towels, Tissu paper, Air Freshner	764240	LTM	
		No.	79 items	other Stationary	543350	LTM	
Sub Total For Stationaries					2014590		
8	Cookaries	No.	5 items	with BCIC monogram	155582	LTM	8
			12 items	without BCIC monogram	149150	LTM	
			2 items	Water Fliter Kit & Fliter Kits	50900	LTM	
Sub Total of all Types of Cookeries					355632		
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