
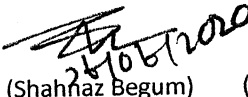


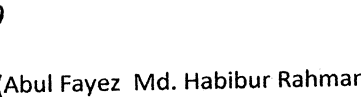
Annual Procurement Plan of BCIC for the year 2020-2021

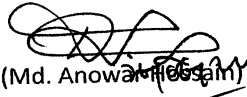
SL	Type of Goods	Unit	Quantity	Name of Goods	Estd. Cost	Method	Invite Tender (e.g. Publishing Date)	Tender Opening	Tender Evaluation	Approval	NOA / Work Order		
1	C	Fixed Asset (Furniture)	No.	15	Differents Types of Table & Bookself	575,000	LTM	27-09-20	12-10-20	29-10-20	10-11-20	17-11-20	
			No.	53	Different Types of Chair	514000	LTM	27-09-20	12-10-20	29-10-20	10-11-20	17-11-20	
	A	Sub Total For Furniture Items				1,089,000							
2	P I T A L	Fixed Asset (Computer)	No.	10	Laptop	750000	OTM	15-09-20	29-09-20	14-10-20	29-10-20	08-10-20	
			No.	50	Computer set with UPS	3250000	OTM	15-09-20	29-09-20	14-10-20	29-10-20	08-10-20	
			No.	38	2 Types of Printer	1147000	OTM	17-09-20	04-10-20	20-10-20	15-11-20	30-11-20	
			No.	36	Scanner A4 & Scanner Legal	622000	LTM	17-09-20	04-10-20	20-10-20	15-11-20	30-11-20	
			Sub Total For Computer Items				5769000						
3		Fixed Asset (Miscellaneous)	No.	2	Photocopier	450000	RFQ	03-11-20	18-11-20	03-11-20	15-11-20	22-11-20	
			No.	2	Air Condition	260000	RFQ	03-11-20	18-11-20	03-11-20	15-11-20	22-11-20	
			Item	4	Prayer Sheet, Bed Sheet, Curtain for Medical	25600	Cash						
			No.	12	Wall Mounted & Padestal Fan	79000	LTM	03-11-20	18-11-20	03-11-20	15-11-20	22-11-20	
			Sub Total For Photocopier, AirCondition, Fan				814600						
4	E M	Crockeries	Item	4	Crockeries with BCIC monogram	159600	RFQ	21-09-20	30-09-20	10-10-20	20-10-20	29-10-20	
			Item	20	Crockeries without BCIC monogram	161080	RFQ	21-09-20	30-09-20	10-10-20	20-10-20	29-10-20	
			Sub Total of all Types of Crockeries				320680						
		Computer Accesories	Item	10	(From Revised Budget) Computer Accesories	916500	OTM	01-04-21	15-04-21	30-04-21	15-05-21	22-05-21	
5	R		Item	16	Computer Accesories	298000	LTM	05-11-20	20-11-20	05-12-20	15-12-20	22-12-20	
6	E V E N U E	Computer Toner and Photocopy Cartridge	Item	3	Epson Toner/Cartridge	62200	LTM	01-10-20	15-10-20	29-10-20	10-11-20	18-11-20	
			Item	11	HP toner/Cartridge	568000	LTM	01-10-20	15-10-20	29-10-20	10-11-20	18-11-20	
			Item	7	Samsung/Canon Cartridge	178500	LTM	05-10-20	20-10-20	05-11-20	15-11-20	22-11-20	
			Item	6	Photocopy Toner/Cartridge	346500	LTM	05-10-20	20-10-20	05-11-20	15-11-20	22-11-20	
			Item	1	HP 2035 DN	600000	LTM	08-10-20	25-10-20	10-11-20	20-11-20	30-11-20	
			Item	1	HP 402 DN	800000	LTM	08-10-20	25-10-20	10-11-20	20-11-20	30-11-20	
Sub Total For Computer and Photocopy Toner				2555200									
7		Printing Item	Item	35	Total For 35 Item Printing Item	1619990	LTM	24-09-20	05-10-20	20-10-20	05-11-20	12-11-20	
8	I T E M	Stationary Item	Item	4	Different types of paper	625200	LTM	15-10-20	01-11-20	16-11-20	25-11-20	02-12-20	
			Item	6	Towels, Tissue paper, Aerosol, Freshner	459440	LTM	20-10-20	05-11-20	20-11-20	30-11-20	10-12-20	
			Item	89	Other Stationary	738262	LTM	20-10-20	05-11-20	20-11-20	30-11-20	10-12-20	
			Sub Total For 99 Item Stationaries				1822902						
9			Item	25	Different types of Medical Item	52374	RFQ	29-10-20	10-11-20	20-11-20	30-11-20	07-12-20	
10		Furniture Repairing Cost (Steel Almira 10 nos.)				60000	RFQ	29-10-20	10-11-20	20-11-20	30-11-20	07-12-20	
		Furniture Repairing Cost (Steel Almira 24 nos.+ File Cabinet 54 nos) Revised Budget				468000	RFQ	15-05-21	22-05-21	30-05-21	07-06-21	14-06-21	
Grand Total For Annual Procurement of BCIC for the year 2020-2021 =					15786246	Total One Crore Fifty Seven Lakh Eighty Six Thousand Two Hundred Forty Six Only.							


(Md. Abu Khan)
Asst. Chief of Fin Officer
Member

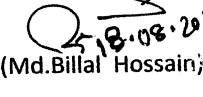

(Chinu Rani Das)
Add. Chief of Fin Officer
Member


(Shahnaz Begum)
GM (Com)
Member- Secretary


(Abul Faye Md. Habibur Rahman)
GM (Purchase)
Member


(Md. Anwar Hossain)
GM (CSD)
Member


(Md. Asadur Rahman)
Secretary
Member


(Md. Billal Hossain)
Director (Finance)
Chairman