Government of the People's Republic of Bangladesh Sheikh Hasina Textile Engineering College. Melandaha, Jamalpur.

## Annual Procurement Planning Financial Year: (2024-2025)

TC 3256105	TC 3256103	TC 3256102	TC 3255105	3255104	TC 3255102	TC 3252108	TC 3211127	1	Package No.
materials & spare parts	Miscellaneo us Item	Chemical	Others Monihary	seal seal	Binding	Sanitation Printing &	Periodicals		Description Of procurement Package ( Goods)
As Required	As Required	AS Required	As Required	As Required	Required	As Required	Required	- 0	Unit
As Required	As Required	As Required	As Required	As Required	Required	As Required	As Required	. 4	Quantity
RFQ/Direct Purchase	RFQ/Direct Purchase	RFQ/Direct Purchase	Direct Purchase	Direct Purchase	Purchase	Direct Purchase	RFQ/Direct Purchase	5	Procurement Method
Principal	Principal	Principal	Principal	Principal	Principal	Principal	Principal	6	Contact Approving Authority
GOB	GOB	GOB	GOB	GOB	H H H H H	GOB	GOB	7	Source of Fund
12000 0	35000 0	10000	75000	0	0	6000	85000	80	Estimated Cost (tk.)
Planned Date Planned Days Actual	Planned Date Planned Days Actual Date	Planned Date Planned Days Actual	Planned Date Planned Days Actual	Planned Date Planned Days Actual Date	Planned Date Planned Days Actual Date	Planned Date Planned Days Actual Date	Planned Date Planned Days Actual Date	9	Time code For process
As per Re	As per Re	As per Re	As per Re	0	0	As per R	As per R	10	Invite/ Advertise Tender/Pr oposal
quirement	quirement	quirement	As per Requirement within			equiremen	As per Requirement within	11	Tender /Proposal Opening
within Jul	t within Jul	t within Jul	t within Ju			t within Ju	it within Ju	12	Tender /Proposal Evaluatio
As per Requirement within July/24 to May/2025	As per Requirement within July/24 to May/2025	As per Requirement within July/24 to May/2025	July/24 to May/2025			As per Requirement within July/24 to May/2025	. July/24 to May/2025	13	Approval to Award
y/2025	y/2025	y/2025	y/2025			ay/2025	ay/2025	14	Notification Of Award
								15	Signing of the Contact
								16	Total Time to Contact signature
		v						17	Time for completion contact
							i	10	Remark



Tc 4112202 TC 4112204		TC 3258105	TC 3258103	TC 3258102	3257301	3256107	TC 3256106	1	Package No.		
CAA ACCULA	Tele- communicati	Procurement Computer & other related item		Repair of Machine & Equipments	Repair of Computer	Furniture	Celebration	goods	(17-20) grade	2	Description Of procurement Package (Goods)
	As Required		As Required	As Required	As Required	As Required	As Required	As Required	As Required	. 3	Unit
	As Required As Required		As Required	As Required	As Required	As Required	As Required	As Required	4	Quantity	
	RFQ/Direct Purchase	RFQ/Direct Purchase		Direct Purchase	Direct Purchase	RFQ/Direct Purchase	RFQ/Direct Purchase	Direct Purchase	Purchase	5	Procurem ent Method
	Principal		Principål	Principal	Principal	Principal	Principal	Principal	Principal	6	Contact Approvin g Authority
	GOB		GOB	GOB	GOB	GOB	GOB	GOB	GOB	7	Sour ce of Fund
	0		100000	100000	100000	100000	130000	75000	0	8	Estimate d Cost(tk.)
	15 Sep/24		15 Sep/24	As per R	As per R	Planned Date Planned Days Actual Date	9	Time code For process			
21	07 Oct/24	12	07 Oct/24	equiremer	equiremer	As per R	As per R	As per R	As per R	10	Invite/ Advertise Tender/Pr oposal
30	07 Nov/24	30	07 Nov/24	nt within Ju	nt within Ju	As per Requirement within July/24 to May/2025	equiremen	equiremer	equiremer	11	Tender /Proposal Opening
03	10 Nov/24	03	10 Nov/24	As per Requirement within July/24 to May/2025	As per Requirement within July/24 to May/2025	t within Ju	As per Requirement within July/24 to May/2025	As per Requirement within July/24 to May/2025	As per Requirement within July/24 to May/2025	12	Tender /Proposal Evaluatio n
	12Nov / 24	02	12Nov / 24	ay/2025	ay/2025	ly/24 to Ma	lly/24 to M	ıly/24 to M	ıly/24 to M	13	Approva I to Award
01	13Nov/ 24	01	13Nov/ 24			ay/2025	ay/2025	ay/2025	ay/2025	14	Notificat ion Of Award
57		57								15	Signing of the Contact
	19Dec/24		19Dec/24							16	Total Time to Contact signature
									!	17	Time for completion contact
									ŀ	100	Remar ks



TC 4112314		TC official item Required Required				TC 4112304			4112303	_		1		No. Of
Of Furniture	Drogue				Procurement Of engineering & other item					Procurement	2	ocurement ockage roods)		
As Required					As As Required Required		Required			As 3				
As Required							A .	Required		4 As				
RFQ/ Direct Purchase			Purchase	Direct	rurchase	Direct	DEO/		Purchase	Direct	RFO/	CTI	Method	ment
principal			br merbar			bruncipal				- Producer -	principal	6	Authority	Approving
GOB			GUB	COD		BOB	200				COR	7	Fund	ce of
130000			40000			0				40000	40000	20		Cost (tk.)
Planned Date Planned Days Actual Date	Actual Date	Planned	Date	Date	Days	Date	Date	Actual	Planned	Date	Plannod	0	For	code
As per R			As per R		0 0	0		,		As per K	10	10	c Tender/ Proposal	Advertis
equiremer			equiremen	-	0	0				equireme	11		Opening	Tender /Proposal
As per Requirement within July/24 to May/2025			As per Requirement within July/24 to May/2025	-	0	0			As per Requirement within July/24 to May/2025	7.1	2	Evaluatio n	Tender /Proposal	
uly/24 to I			uly/24 to ]	0	0	0				uly/24 to	13		Award	Appro
May/2025			May/2025	0	0	0				May/2025	14		Of Award	Notificat
				0	0	0					15		Contact	Signing
				0	0	0					16		to Contact signature	Total
				0	0	0					17		completion	
				0	0	0					18			Remarks

(Bishwajii Das)
Principal (A.C.)
Sheikh Hasina Textile Engineering College
Melandaha, Jamalpur