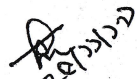

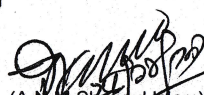



## Annual Procurement Plan of BCIC for the year 2019-2020

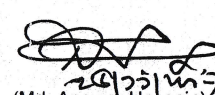
SL		Type of Goods	Unit	Quantity	Name of Goods	Estd. Cost	Method	Invite Tender (e-gp)	Tender Opening	Tender Evaluation	Approval	NOA
1	C A P	Fixed Asset (Furniture)	No.	15	Steel Almary	375000	LTM	12-03-20	29-03-20	09-04-20	16-04-20	20-04-20
			No.	1+12	Drawing Table & Table Top Glass	48,000	RFQ	12-03-20	29-03-20	09-04-20	15-04-20	20-04-20
			No.	75	Chair (Different Types)	447000	LTM	12-03-20	29-03-20	09-04-20	15-04-20	20-04-20
			No.	4	Sofa set	240000	LTM	19-03-20	05-04-20	09-04-20	16-04-20	20-04-20
			No.	2	Sofa set with Tea Table	300000	LTM	19-03-20	05-04-20	09-04-20	16-04-20	20-04-20
<b>Sub Total For Furnitures</b>					<b>1410000</b>							
2	I T A	Fixed Asset (Computer)	No.	13	Laptop	910000	OTM	30-01-20	16-02-20	27-02-20	05-03-20	08-03-20
			No.	32	Computer set with UPS	1920000	OTM	30-01-20	16-02-20	27-02-20	05-03-20	08-03-20
			No.	28	3 Types of Printer	815000	LTM	06-02-20	20-02-20	01-03-20	08-03-20	12-03-20
			No.	15+1	Scanner A4 & Scanner Legal	100000	LTM	06-02-20	20-02-20	01-03-20	08-03-20	12-03-20
<b>Sub Total For Computer Items</b>					<b>3745000</b>							
3	L I	Fixed Asset (Others)	No.	5	Photocopier	1125000	RFQ	12-01-20	19-01-20	26-01-20	31-01-20	02-02-20
			No.	2	IPS Battery	36000	RFQ	09-04-20	10-04-20	26-04-20	30-04-20	05-05-20
			No.	2	Fast aid box	2400	Cash	09-04-20	10-04-20	26-04-20	30-04-20	05-05-20
			No.	19	Wall Mounted & Padestal Fan	107000	LTM	05-03-20	19-03-20	29-03-20	06-04-20	09-04-20
<b>Sub Total For Photocopier, Battery, Fan</b>					<b>1270400</b>							
4	T	Crockeries	Item	8	Crockeries with BCIC monogram	204360	LTM	23-01-20	06-02-20	16-02-20	24-02-20	27-02-20
			Item	9	Crockeries without BCIC monogram	69680	RFQ	16-04-20	03-05-20	14-05-20	21-05-20	28-05-20
	<b>Sub Total of all Types of Crockeries</b>					<b>274040</b>						
	M	Computer Accessories	Item	4	Computer Accessories (Item No. 19, 20, 21, 22)	702000	OTM	05-03-20	14-03-20	29-03-20	06-04-20	09-04-20
5	R		Item	31	Computer Accessories	751200	LTM	05-03-20	14-03-20	29-03-20	06-04-20	09-04-20
<b>Computer Accessories</b>					<b>1453200</b>							
6	V E N U E	Computer Toner and Photocopy Cartridge	No.	34	Epson Toner/Cartridge	469700	DPM	16-01-20	02-02-20	13-02-20	20-02-20	25-02-20
			No.	80	HP toner/Cartridge	683800	LTM	13-02-20	20-02-20	27-02-20	05-03-20	08-03-20
			No.	13	Samsung/Canon Cartridge	55700	LTM	13-02-20	20-02-20	27-02-20	05-03-20	08-03-20
			No.	59	Photocopy Toner/Cartridge	227500	LTM	13-02-20	20-02-20	27-02-20	05-03-20	08-03-20
			No.	88	HP 2035 DN	704000	DPM	16-01-20	02-02-20	13-02-20	20-02-20	25-02-20
			No.	72	HP 402 DN	751680	DPM	16-01-20	02-02-20	13-02-20	20-02-20	25-02-20
<b>Sub Total For Computer and Photocopy Toner</b>					<b>2892380</b>							
7	I	Printing Item	Item	25	<b>Total For Printing Items</b>	<b>749840</b>	LTM	27-02-20	15-03-20	25-03-20	30-03-20	02-04-20
8	T E M	Stationary Item	Item	4	Different types of paper	565420	LTM	27-02-20	15-03-20	25-03-20	30-03-20	02-04-20
			Item	6	Towels, Tissue paper, Aerosol, Freshner	387600	LTM	27-02-20	15-03-20	25-03-20	30-03-20	02-04-20
			Item	76	Other Stationary	404444	LTM	27-02-20	15-03-20	25-03-20	30-03-20	02-04-20
			<b>Sub Total For Stationaries</b>					<b>1357464</b>				
<b>Furniture Repairing Cost (Steel Almira - 75 + File Cabinet - 54)</b>					<b>699000</b>	RFQ	06-02-20	20-02-20	01-03-20	08-03-20	12-03-20	
<b>Grand Total For Annual Procurement of BCIC for the year 2019-2020 =</b>					<b>13851324</b>							

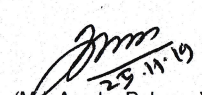
  
(Md. Tanvir Ahmed Patwary)  
XEN (Elec.)  
&  
Member

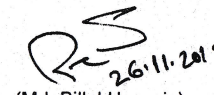
  
(Md. Abul Khair)  
ACFO  
&  
Member

  
(A. M. M. Shoukatul Islam)  
ACO (Accounts)  
&  
Member

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

  
(Md. Anowar Hossain)  
GM (CSD)  
&  
Member

  
(Md. Asadur Rahman)  
Secretary  
&  
Member

  
(Md. Billal Hossain)  
Director ( Finance)  
&  
Chairman