

ফিল্ডিংয়ের নাম : ক্রয় ও সহায়ক সেবা বিভাগ  
 প্রতিষ্ঠানের নাম : পল্লী পরিদ্রা বিমানচালনা ফাউন্ডেশন (পিডিবিএফ)  
 মহাপাঠকের নাম : স্থানীয় সরকার, পল্লী উন্নয়ন ও সমবায় মন্ত্রণালয়

1	Particulars	2	Description of Procurement	3	Unit	4	Quantity	5	Procurement Method & Type	6	Contract Approved Authority	7	Source of Funds	8	Estd. Cost (In Tk. Lac)	9				10	11	12	13	14	15	16	17	18	
																Time Code for Process		Invite/ Advertise Tender/Re-Tender	Tender Opening										Tender Evaluation
1	Electrical goods (Fan, AC, Generator etc.)	100	SQ	MD	PDBF	6.00 lacs	1st Qtr.	1.25 lacs	---	---	---	---	N/A	---	---	N/A	---			---	---	---	---	---	---	---	---	---	
								2nd Qtr.										1.50 lacs											
								3rd Qtr.										1.75 lacs											
								4th Qtr.										1.50 lacs											
2	Office Equipment (Computer, Printer, Photo Copier etc.)	50	SQ	MD	PDBF	10.00 lacs	1st Qtr.	12.50 lacs	---	---	---	---	N/A	---	---	N/A	---	---	---	---	---	---	---	---	---	---	---		
								2nd Qtr.																				12.50 lacs	
								3rd Qtr.																				2.25 lacs	
								4th Qtr.																				2.75 lacs	
3	Furniture (Chair, Table, Almirah etc.)	400	SQ	MD	PDBF	50.00 lacs	1st Qtr.	12.50 lacs	---	---	---	---	N/A	---	---	N/A	---	---	---	---	---	---	---	---	---	---	---		
								2nd Qtr.																				12.50 lacs	
								3rd Qtr.																				12.50 lacs	
								4th Qtr.																				12.50 lacs	
4	Building (Boundary Wall, Office Building etc.)	03	LTMI	MD	PDBF	25.00 lacs	1st Qtr.	8.00 lacs	07-01-21	18-07-20	08-10-20	15-01-21	18-07-20	08-10-20	15-01-21	30-01-21	N/A	---	---	---	---	---	---	---	---	---	---	---	
								2nd Qtr.																					8.00 lacs
								3rd Qtr.																					9.00 lacs
								4th Qtr.																					---
5	Vehicles (Micro Bus, Jeep)	05	OTM	MD	PDBF	280.00 lacs	1st Qtr.	120.00 lacs	---	---	---	---	N/A	---	---	---	N/A	---	---	---	---	---	---	---	---	---	---		
								2nd Qtr.																				120.00 lacs	
								3rd Qtr.																				---	
								4th Qtr.																				---	
6	Others (Telephone, Mobile etc.)	30	SQ	MD	PDBF	6.00 lacs	1st Qtr.	1.5 lacs	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	
								2nd Qtr.																					1.5 lacs
								3rd Qtr.																					1.5 lacs
								4th Qtr.																					1.5 lacs
Sub Total																337.00 lacs													

স্বাক্ষর

1	2	3	4	5	6	7	8	9				10	11	12	13	14	15	16	17	18		
								Time Code for Process														
Package	Description of Procurement	Unit	Quantity	Procurement Method & Type	Contract Approved Authority	Source of Funds	Estd. Cost (In Tk. Lac)	1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.	Invite/ Advertise Tender/Re-Tender	Tender Opening	Tender Evaluation	Approval of Evaluation Report from MD/HOPE	Approval from Ministry & National Purchase Committee	Notification of Award	Signing of Contract	Total time to Contract Signature	Time for Completion of Contract		
	Printing Materials (Note Book, Pad, Forms and Pass Book etc.)		55 Items	LTM/ SQ	MID	PDBF	90.00 lacs	28.00 lacs	27.00 lacs	20.00 lacs	15.00 lacs	14-07-20	21-07-20	21-07-20	31-07-20	N/A	08-08-20	15-08-20	32 days	63 days (10-09-20)		
	Vehicle Repair (HQ, Region and all Other Offices)		---	SQ	MID	PDBF	75.00 lacs	---	---	---	---	---	---	---	---	N/A	---	---	---	---		
	Fuel & Lubricant (HQ, Region and all Other Offices)		---	SQ	MID	PDBF	50.00 lacs	---	---	---	---	---	---	---	---	N/A	---	---	---	---		
	Stationary		---	SQ	MID	PDBF	6.00 lacs	1.5 lacs	1.5 lacs	1.5 lacs	1.5 lacs	---	---	---	---	N/A	---	---	---	---		
	Land for HQ		01	OTM	MID	PDBF	1500.00 lacs	---	---	---	---	---	---	---	---	N/A	---	---	---	---		
	Motor Cycle		200	OTM	MID	PDBF	350.00 lacs	350.00 lacs	---	---	---	07-10-20	15-10-20	15-10-20	22-10-20	N/A	03-11-20	10-11-20	35 days	56 days (01-12-20)		
Sub Total								2071.00 lacs														
Grand Total								2408.00 lacs														

Signature  
5/9/2020

(Md. Sahadat Hossain)  
Joint Director  
Procurement & Logistics