

Government of the People's Republic of Bangladesh
Ministry of Education
Secondary and Higher Education Division
Directorate of Secondary and Higher Education

Executing Agency	:	Ministry of Education (MoE)
Implementing Agency	:	Directorate of Secondary and Higher Education (DSHE)
Procuring Entry Name	:	Finance and Procurement
Budget	:	Revenue & Development

Revised Annual Procurement Plan Regarding
Request for Quotation (RFQ)
Financial Year: 2020-2021

Sl. No.	Description Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estd. cost in TK. Lac	Time Code for Process	Invitation for RFQ	RFQ Opening & Evaluation	Notification of work order	Delivery of Goods	Time for Completion of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14
GD 01	Other Stationeries (Code: 3255105) (Finance and Procurement)	Number	LS	Request for Quotation	PD	ADB & GoB	5.00	Planned date	31.12.20	06.01.21	10.01.21	17.01.21	18 Days
								Planned days	0	07	04	07	
								Actual date	11.01.21	14.01.21			
GD 02	Other Stationeries (Code: 3255105) (AQUA Unit)	Number	LS	Request for Quotation	PD	ADB & GoB	0.40	Planned date	05.01.21	12.01.21	14.01.21	21.01.21	17 Days
								Planned days	0	08	02	07	
								Actual date	06.01.21	14.01.21	24.01.21	28.01.21	
GD 03	Other Stationeries (Code: 3255105) (Training)	Number	LS	Request for Quotation	PD	ADB & GoB	0.40	Planned date	06.01.21	13.01.21	17.01.21	24.01.21	19 Days
								Planned days	0	08	04	07	
								Actual date	18.01.21	26.01.21	02.02.21	28.01.21	
GD 04	Other Stationeries (Code: 3255105) (Finance and Procurement)	Number	LS	Request for Quotation	PD	ADB & GoB	5.00	Planned date	30.05.21	06.06.21	07.06.21	10.06.21	12 Days
								Planned days	0	08	01	03	
								Actual date					

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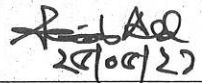
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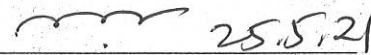
Sl. No.	Description Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estd. cost in TK. Lac	Time Code for Process	Invitation for RFQ	RFQ Opening & Evaluation	Notification of work order	Delivery of Goods	Time for Completion of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14
GR 01	Supply of Liveries (Code: 3256106)	Number	LS	Request for Quotation	DG	GoB	14.65	Planned date	01.11.20	05.11.20	09.11.20	17.11.20	17 Days
								Planned days	0	05	04	08	
								Actual date	04.11.20	09.11.20	11.11.20	19.11.20	
GR 02	Stationeries (Bag, Pen, Pad, Pencil, Eraser, Cutter and Name batch) (Code: 3231301) (Training)	Number	LS	Request for Quotation	DG	GoB	2.40	Planned date	30.11.20	06.12.20	09.12.20	13.12.20	14 Days
								Planned days	0	07	03	04	
								Actual date	01.12.20	07.12.20	08.12.20	13.12.20	
*GR 03	Annual Monitoring Report (January-December-2019) (Code: 3211128) (Monitoring & Evaluation Wing)	Number	LS	Request for Quotation	DG	GoB	3.00	Planned date	03.01.21	10.01.21	13.01.21	21.01.21	18 Days
								Planned days	0	7	3	8	
								Actual date	20.01.21	28.01.21	08.02.21		
*GR 04	Desk Calendar (Code: 3211128) (Administration Wing)	Number	LS	Request for Quotation	DG	GoB	3.00	Planned date	04.01.21	11.01.21	14.01.21	21.01.21	18 Days
								Planned days	0	8	3	7	
								Actual date	25.01.21	31.01.21	14.02.21		
GR 05	Printing of Innovation Publishing (Code: 3257105) (Training Wing)	Number	LS	Request for Quotation	DG	GoB	3.00	Planned date	30.05.21	06.06.21	07.06.21	10.06.21	14 Days
								Planned days	0	08	01	03	
								Actual date					

* প্রকাশনা খাতে মোট ১৫০০০০/- (পনের লক্ষ) টাকা বরাদ্দ রয়েছে কিন্তু GR 03 এবং GR 04 প্রত্যেকটি মুদ্রণকার্যে Estimated Cost ৩০০০০০/- (তিন লক্ষ) টাকা।

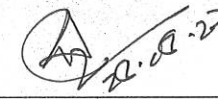

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Assistant Programmer
Finance and Procurement

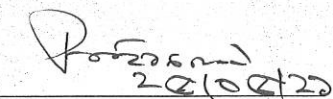
Procurement Officer-2
Finance and Procurement


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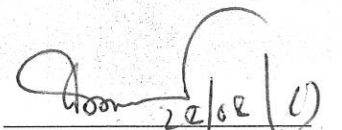
Assistant Director-2
Finance and Procurement


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Deputy Director
Finance and Procurement


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Director
Finance and Procurement


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Program Director
&
Director General
DSHE