

বার্ষিক ক্রয় পরিকল্পনা
২০২২-২০২৩ অর্থ বছর

অনুন্নয়ন ও উন্নয়ন বাজেট



ঢাকা বিশ্ববিদ্যালয়

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Name of the Project

"Construction of Centenary Monument for Celebrating 100 years of the University Dhaka and Golden Jubilee of Independence of Bangladesh"

Duration:

1st March 2021 to 30 June, 2023

Project Cost: Total {GOB-- +PA---- (ADB/WB/ KOICA/Others)}

2073.78 {2073.78+000(00)} Lakh

ADP Allocation (lump) in the FY 2022-23:

942.62 Lakh

A. Procurement plan for Goods:

Package No.	Description of Procurement Package as per DPP Goods	Unit	Quantity	Procurement Method & (Type)	Estimated Cost (in lac. Tk.)	Planned Dates					Comments
						Invitation of Tender (Bidding/Advertisement)	Opening of Tender	Evaluation of Tender	Signing of Contract (NoA/Work Order)	Completion date of Contract (Implementation)	
GD1	Computer and Printer	No.	2 set	RFQ	2.00	01-12-2022	30-12-2022	15-01-2023	30-08-2022	30-09-2022	-
GD2	Laptop	No.	2 set	RFQ	2.00	01-12-2022	30-12-2022	15-01-2023	30-08-2022	30-09-2022	-
Total Value of the Goods to be procured:					4.00	-	-	-	-	-	-

B. Procurement plan for Civil Works:

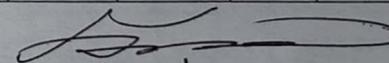
Package No.	Description of Procurement Package as per DPP Civil Works	Unit	Quantity	Procurement Method & (Type)	Estimated Cost (in lac. Tk.)	Planned Dates					Comments	
						Invitation for Prequalification (If needed)	Invitation of Tender (Bidding/Advertisement)	Opening of Tender	Evaluation of Tender	Signing of Contract (NoA/Work Order)		Completion date of Contract (Implementation)
WD1	Civil works, Sanitary works, Electrical work, Electromechanical works & Landscaping works	Sqm	56466	OTM	1764.83	-	22-09-2022	20-10-2022	20-11-2022	30-01-2023	30-06-2023	-
Total Value of the Civil Works to be procured:					1764.83	-	-	-	-	-	-	-

C. Procurement plan for Services:

Package No.	Description of Procurement Package as per DPP Services	Unit	Quantity	Procurement Method & (Type)	Estimated Cost (in lac. Tk.)	Planned Dates					Comments
						Invitation for EOI (Advertisement)	Opening of EOI	Evaluation of EOI and Short Listing	Issue of REP and Signing of Contract	Completion date of Contract (Implementation)	
SD1	Consultancy of Institutional (with VAT)	Tk.	1	OTM	40.59	05-07-2022	22-07-2022	07-08-2022	07-09-2022	30-01-2023	
SD2	Three employee Outsourcing	Tk.	Lot	OTM	5.48	07-11-2022	15-01-2023	30-01-2023	10-02-2023	20-06-2023	-
Total Value of the Service to be procured:					46.07						

D. Schedule for Operational Expenditure (Recurring Expenditure):

Package No.	Name of Items	Unit	Quantity	Procurement Method & (Type)	Estimated Cost (in lac. Tk.)	Planned Expenditure (In lac Tk.)											Comments
						July	August	September	November	December	January	February	March	April	May	June	
1.	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2.	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3.	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Expenditure to be Occurred																	



(Prof. Nisar Hossain)
Project Director

Construction of Centenary Monument for Celebrating
100 years of the University Dhaka and Golden
Jubilee of Independence of Bangladesh
and

Dean, Faculty of Fine Arts

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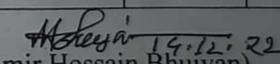
Annual Procurement Plan

Ministry/Division	: Ministry of Education/Secondary and Higher Education
Agency	: University Grant Commission/University of Dhaka
Procuring Entity Name & Code	: Md. Amir Hossain Bhuiyan, Project Director
Project/Programme Name & Code	: Construction of Academic and Residential Buildings at the University of Dhaka (1st revised) 224017600

Budget : Development

Pack age No.	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost (In Tk. lakh)	Time Code for Process	Not used in Goods	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notificatio n of Award	Signing of Contra ct	Total time to contract signature	Time for completi on of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
GD1	Computers, Laptop, Server, Printer, Air conditioner and others (Total 17 items)	Set	01 Comple e set	OTM	Project Director	GOB	66.31	Planned Dates	-	20-12-22	03-01-23	17-01-23	31-01-23	07-02-23	07-03-23	-	04-04-23
								Planned Days	-	0	14	14	14	07	28	77	28
								Actual Dates	-	-	-	-	-	-	-	-	-
GD2	Hyperspectral Sensor, LIDAR Sensor and Carrier	Set	01 Comple e set	OTM	Project Director	GOB	351.27	Planned Dates	-	12-01-23	26-02-23	12-03-23	26-03-23	02-04-23	30-04-23	-	28-05-23
								Planned Days	-	0	14	14	14	07	28	77	28
								Actual Dates	-	-	-	-	-	-	-	-	-
GD3	Surface and subsurface seismic velocity meter	Set	01 Comple e set	OTM	Project Director	GOB	262.05	Planned Dates	-	12-01-23	26-02-23	12-03-23	26-03-23	02-04-23	30-04-23	-	28-05-23
								Planned Days	-	0	14	14	14	07	28	77	28
								Actual Dates	-	-	-	-	-	-	-	-	-
GD4	Electro-Mechanical Dynamic Cycle Simple Shear (EMDCSS) Equipment	Set	01 Comple e set	OTM	Project Director	GOB	160.72	Planned Dates	-	27-01-23	10-02-23	24-02-23	10-03-23	17-03-23	14-04-23	-	12-05-23
								Planned Days	-	0	14	14	14	07	28	77	28
								Actual Dates	-	-	-	-	-	-	-	-	-
GD5	Large Automated Direct Shear Equipment	Set	01 Comple e set	OTM	Project Director	GOB	207.28	Planned Dates	-	27-01-23	10-02-23	24-02-23	10-03-23	17-03-23	14-04-23	-	12-05-23
								Planned Days	-	0	14	14	14	07	28	77	28
								Actual Dates	-	-	-	-	-	-	-	-	-
GD6	Unconfined Compression Strength Test Equipment	Set	01 Comple e set	OTM	Project Director	GOB	64.67	Planned Dates	-	27-01-23	10-02-23	24-02-23	10-03-23	17-03-23	14-04-23	-	12-05-23
								Planned Days	-	0	14	14	14	07	28	77	28
								Actual Dates	-	-	-	-	-	-	-	-	-
GD7	One Colour Demy Offset machine	Set	01 Comple e set	OTM	Project Director	GOB	200.00	Planned Dates	-	30-01-23	13-02-23	27-02-23	13-03-23	20-03-23	17-04-23	-	15-05-23
								Planned Days	-	0	14	14	14	07	28	77	28
								Actual Dates	-	-	-	-	-	-	-	-	-
GD8	Folding Machine and High speed automatic book sewing machine	Set	01 Comple e set	OTM	Project Director	GOB	185.00	Planned Dates	-	30-01-23	13-02-23	27-02-23	13-03-23	20-03-23	17-04-23	-	15-05-23
								Planned Days	-	0	14	14	14	07	28	77	28
								Actual Dates	-	-	-	-	-	-	-	-	-
GD9	High speed full automatic laminating machine	Set	01 Comple e set	OTM	Project Director	GOB	40.00	Planned Dates	-	07-02-23	21-02-23	07-03-23	21-03-23	28-03-23	25-04-23	-	23-05-23
								Planned Days	-	0	14	14	14	07	28	77	28
								Actual Dates	-	-	-	-	-	-	-	-	-
GD10	Creasing Machine & Hit Spot Machine	Set	01 Comple e set	OTM	Project Director	GOB	21.829	Planned Dates	-	07-02-23	21-02-23	07-03-23	21-03-23	28-03-23	25-04-23	-	23-05-23
								Planned Days	-	0	14	14	14	07	28	77	28
								Actual Dates	-	-	-	-	-	-	-	-	-

(Signature)


 (Md. Amir Hossain Bhuiyan)
 Project Director

Package No.	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost (In Tk. lakh)	Time Code for Process	Not used in Goods	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for completion of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
GD11	Desktop computer with printer	Set	02 Complete set	RFQ	Project Director	GOB	3.00	Planned Dates	-	04-02-23	18-02-23	04-03-23	18-03-23	25-03-23	23-04-23		21-05-23
								Planned Days	-	0	14	14	14	07	28	77	28
								Actual Dates	-	-	-	-	-	-	-	-	-
GD12	Laptop	No.	02	RFQ	Project Director	GOB	3.00	Planned Dates	-	04-02-23	18-02-23	04-03-23	18-03-23	25-03-23	23-04-23		21-05-23
								Planned Days	-	0	14	14	14	07	28	77	28
								Actual Dates	-	-	-	-	-	-	-	-	-
GD13	Photocopier	No.	01	RFQ	Project Director	GOB	4.00	Planned Dates	-	04-02-23	18-02-23	04-03-23	18-03-23	25-03-23	23-04-23		21-05-23
								Planned Days	-	0	14	14	14	07	28	77	28
								Actual Dates	-	-	-	-	-	-	-	-	-

BDS

M. Amir Hossain Bhuiyan
14.12.22

(Md. Amir Hossain Bhuiyan)
Project Director

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 e-mail: scgodirector.du@gmail.com



ছাত্র-নির্দেশনা ও পরামর্শদান দফতর
 ৩য় তলা, ছাত্র-শিক্ষক কেন্দ্র
 ঢাকা বিশ্ববিদ্যালয়
 ফোন : ৯৬৬১৯০০-৭৩ এক্স ৪২০১
 মোবাইল: ০১৭৮৮৬৮৭১১৪
 ই-মেইল: scgodirector.du@gmail.com

২০২২-২০২৩ অর্থ বছরের বার্ষিক ক্রয় পরিকল্পনা:

Package No.	Economic Code	Description of Procurement package	Unit	Quantity	Procurement Method and Type	Contract Approving Authority	Source of Fund	Estimated Cost in Lac tk.	Time code of Purchase	Invite Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to Contract Signature	Time of Completion of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
01		মুদ্রণ ও বাধাই স্বাত অর্থনৈতিক কোড নং ৩২৫৫১০২	DU Orientation Book	8000 books	8000 books	RFQ	DU	297500	Planned Dates	18/9/2022	13/10/2022	13/10/2022	13/11/2022	-	-	-	30 days
									Planned Days	21	-	-	-	-	-	30 days	
									Actual Dates	18/9/2022	13/10/2022	13/10/2022	13/11/2022	-	-	-	30 days
02		যন্ত্রপাতি ও অন্যান্য সরঞ্জামাদি মেরামত ও সংরক্ষণ) কোড নং ৩২৫৮১৩৪(৩) অন্যান্য (ফটোকপিয়ার/ জেরেক্স মেশিন)	Photocopy	01	01	RFQ	DU	97,000	Planned Dates	18/9/2022	13/10/2022	13/10/2022	13/11/2022	-	-	-	30 days
									Planned Days	21	-	-	-	-	-	30 days	
									Actual Dates	18/9/2022	13/10/2022	13/10/2022	13/11/2022	-	-	-	30 days

M. Saifur
 (অধ্যাপক ড. মেহজাবীন হক)
 পরিচালক
 ছাত্র-নির্দেশনা ও পরামর্শদান দফতর
 ঢাকা বিশ্ববিদ্যালয়



**Annual Procurement Plan for Development and Revenue Budgets
for the Year 2022-23
Goods / Services/ Works**

Procuring Entity Name : Public Relations Office

Project/ Programme Name & Code: Repair and Maintainance/ Capital/ General Contingency/ Others with code

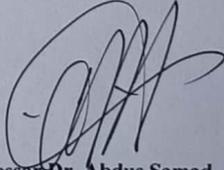
Package No	Economic Code (from DU budget book)	Description of Procurement Package	Unit	Quantity	Procurement method & Type	Contract of Approving Authority	Sources of Fund	Estd. Cost in Lac Tk.	Time code for Process	Invite Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time to Contract Signature	Time for Completion of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	3255102	Pocket Diary	NO	6000	DU Press	HOPE	GOB	6	Planned Dates								
									planned Days								
									Actual Dates								
2	3255102	DU Day Souvenir	NO	2000	DU Press	HOPE	GOB	5	Planned Dates								
									planned Days								
									Actual Dates								
3	3255102	Desk Calender	NO	5000	DU Press	HOPE	GOB	4	Planned Dates								
									planned Days								
									Actual Dates								
4	3255102	Wall Calender	NO	15000	OTM	HOPE	GOB	6	Planned Dates	3-Apr-23	17-Apr-23	17-Apr-23	17-Apr-23	7 Days	24-Apr-23	45 Days	45 Days
									planned Days								
									Actual Dates								
5	3255102	Table Calender	NO	5000	DU Press	HOPE	GOB	1	Planned Dates								
									planned Days								
									Actual Dates								
6	3255102	Annual Report-Bangla	NO	6000	OTM	HOPE	GOB	8	Planned Dates	1-Mar-23	15-Mar-23	15-Mar-23	15-Mar-23	3 Days	16-Mar-23	60 Days	60 Days
									planned Days								
									Actual Dates								

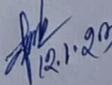
ANNUAL PROCUREMENT PLAN FOR DEVELOPMENT AND REVENUE BUDGETS FOR THE YEAR 2022-23

Goods/Services /Works

Name of University: University of Dhaka
 Agency/Department: Science Workshop
 Procuring Entry Name: Dean, Faculty of Science, DU
 Project/Programme Name & Code:

Package No.	Description of procurement package Goods	Unit	Quantity	Procurement Methods & Type	Contract of Approvin	Source of Fund	Estd. Cost of Lac/Thousand TK.	Time Code for Process	Invite Advertis e tender	Tender Opening	Tender Evaluatin	Approval to Award	Notification of Award	Signing of Contract	Total time to Contract Signature
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
G-1	Others Office Equipment & Goods Code:4112316	Lot	As per requirement	DP	HOPE	GOB	500000.0	Planned Dates	1.7.22						
								Planned Days	10month	<=	Voucher Adjustment		>		
								Actual Dates							
G-2	Machineries & Others Equipment (Repair & Maintenance) Code: 3258134	Lot	As per requirement	DP	HOPE	GOB	155000.0	Planned Dates	1.7.22						
								Planned Days	10month	<=	Voucher Adjustment		>		
								Actual Dates							
G-3	Air Conditioner repair & Mainteance Code: 3258119	Lot	As per requirement	DP	HOPE	GOB	500000.0	Planned Dates	1.7.22						
								Planned Days	10month	<=	Voucher Adjustment		>		
								Actual Dates							
G-4	Management Code: 3221109	Lot	As per requirement	DP	HOPE	GOB	94000.000	Planned Dates	1.7.22						
								Planned Days	10month	<=	Voucher Adjustment		>		
								Actual Dates							
G-5	Oil, Lubricant & Gas Code: 3243101	Lot	As per requirement	DP	HOPE	GOB	50000.00	Planned Dates	1.7.22						
								Planned Days	10month	<=	Voucher Adjustment		>		
								Actual Dates							
G-6	Entertainment Code: 3221106	Lot	As per requirement	DP	HOPE	GOB	15000.00	Planned Dates	1.7.22						
								Planned Days	10month	<=	Voucher Adjustment		>		
								Actual Dates							
Total Value of Goods Procurement						Total=	1314000.000								


Professor Dr. Abdus Samad
 Dean, Faculty of Science,
 University of Dhaka


 12.1.23

DHAKA UNIVERSITY

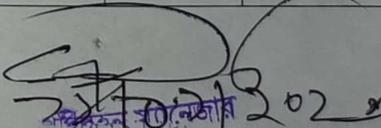
Annual Procurement Plan for Development and Revenue Budgets for the Year 2022-2023

Goods/Services/Works

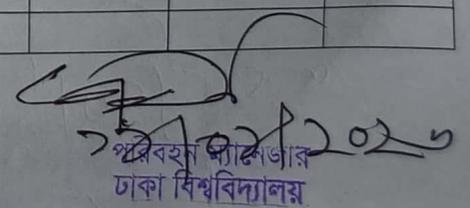
ing Entity Name : Transport Office

ject / Programme name & Code : Repair and Maintenance/Capital/General Contingency/Others with Code

Economic code (from DU budget book)	Description of Procurement package	Unit	Quantity	Procurement Method & Type	Contract of Approving Authority	Source of Fund	Estd..Cost in Lack.TK.	Time code for Process	Invite advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time to Contract Signature	Time of Completion of Contract
2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
3258101	Purchase of Tyre tube 17 SET	NO	17 SET	RFQ	VC	R.B	2,94,160/-	Planned Dates	26/9/23	13/10/23	18/10/23	21/10/23	26/10/23	31/10/23		15/11/23
								Planned Days	0	7	5	3	5	5	25	15
								Actual dates								
3258101	Construction & Purchase OF Parts (Jeep-15-1428)	NO	1	RFQ	VC	R.B	1,62,173/-	Planned Dates	26/9/23	13/10/23	18/10/23	21/10/23	26/10/23	31/10/23		15/11/23
								Planned Days	0	7	5	3	5	5	25	15
								Actual dates								
3258101	Construction & Purchase OF Parts (Jeep-15-1430)	NO	1	RFQ	VC	R.B	1,89,330/-	Planned Dates	26/9/23	13/10/23	18/10/23	21/10/23	26/10/23	31/10/23		15/11/23
								Planned Days	0	7	5	3	5	5	25	15
								Actual dates								
4. 3258101	Construction & Purchase OF Parts (Car-25-6160)	NO	1	RFQ	VC	R.B	2,95,383/-	Planned Dates	26/9/23	13/10/23	18/10/23	21/10/23	26/10/23	31/10/23		15/11/23
								Planned Days	0	7	5	3	5	5	25	15
								Actual dates								
5. 3258101	Construction & Purchase OF Parts (Car-25-6161)	1	1	DPM	VC	R.B	1,18,745/-	Planned Dates	14/1/23	4/2/23	18/2/23	25/2/23	3/3/23	31/3/23		30/4/23
								Planned Days	0	21	14	7	7	28	77	30
								Actual dates								


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 ডাকা বিশ্ববিদ্যালয়

(from budget book)	Description of Procurement package	Unit	Quantity	Procurement Method & Type	Contract of Approving Authority	Source of Fund	Estd.Cost in Lack.TK.	Time code for Process	Invite advertise Tender	Tender Opening	Tender Evaluationj	Appoval to Award	Notification of Award	Signing of Contract	Total Time to Contract Signature	Time of Completon of Contract
2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
3258101	Construction & Purchase OF Parts(PICUP-13-6088)	NO		RFQ	VC	R.B	1,20,000/-	Planned Dates	6/3/23	13/3/23	18/3/23	21/3/23	26/3/23	31/3/23		15/4/23
								Planned Days	0	7	5	3	5	5	25	15
								Actual dates								
3258101	Construction & Purchase OF Parts (BUS-14-0064)	NO		OTM	VC	R.B	7,22,659/-	Planned Dates	19/1/23	1/2/23	14/2/23	21/2/23	26/2/23	27/2/23		10/4/23
								Planned Days	0	14	14	7	7	28	100	15
								Actual dates								
3258101	Purchase of Tyre tube	NO		OTM	VC	R.B	15,00,000/-	Planned Dates	21/2/23	6/3/23	20/3/23	27/3/23	3/4/23	1/5/23		15/6/23
								Planned Days	0	14	14	7	7	28	100	15
								Actual dates								
3258101	Construction & Purchase OF Parts (BUS-4169)	NO		OTM	VC	R.B	6,50,000/-	Planned Dates	19/1/23	1/2/23	14/2/23	21/2/23	26/2/23	27/3/23		10/4/23
								Planned Days	0	14	14	7	7	28	100	15
								Actual dates								
3258101	Construction & Purchase OF Parts (CAR NO-25-6159)	NO		DPM	VC	R.B	1,41,797/-	Planned Dates	14/1/23	4/2/23	18/2/23	25/2/23	3/3/23	31/3/23		30/4/23
								Planned Days	0	21	14	7	7	28	77	30
								Actual dates								
3258101	Construction & Purchase OF Parts (MICORBUS NO-53-2282)	NO		DPM	VC	R.B	2,48,001/-	Planned Dates	14/1/23	4/2/23	18/2/23	25/2/23	3/3/23	31/3/23		30/4/23
								Planned Days	0	21	14	7	7	28	77	30
								Actual dates								
3258101	Construction & Purchase OF Parts(Car-11-8744)	NO		RFQ	VC	RB	2,18,424/-	Planned Dates	6/3/23	13/3/23	18/3/23	21/3/23	26/3/23	31/3/23		15/4/23
								Planned Days	0	7	5	3	5	5	25	15
								Actual dates								


 পরিবহন সার্ভিসের
 ঢাকা বিশ্ববিদ্যালয়

গ্রন্থাগারিকের অফিস

ঢাকা বিশ্ববিদ্যালয়।

ফোন: ৮৮০-২-৯৬৬৬৯১১৪৬৩/৪২৬২

ফ্যাক্স: ৮৮০-২-৫৫১৬৭৮১০

ই-মেইল: librarian@du.ac.bd



Office of the Librarian

University of Dhaka

Tel: 880-2-9666911463/4262

Fax: 880-2-55167810

E-mail: librarian@du.ac.bd

Annual Procurement Plan for Revenue Budget for the Year 2022-2023

Goods

Procuring Entity Name: Librarian, University of Dhaka.

Package No	Economic Code	Description of Procurement Package Goods	Unit	Quantity	Procurement Method and Type	Contract Approving Authority	Source of Fund	Estd. Cost in Lac TK.	Time Code for Process	Invite Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time of Contract Signature	Time for Completion of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
GR1	41122021	Supplying of Server, Desktop Computer, Network Printer, Offline UPS & Printer Toner	No	58	OTM (NCT)	HOPE	GOB	13.25	Planned Dates	Dec. 2022	Dec. 2022	Dec. 2022	Jan. 2022	Jan. 2022	Jan. 2022	14 Days	30 Days
									Planned Days	14 Days	1 Day	1 Day	30 Days	7 Days	7 Days	15 Days	30 Days
									Actual Dates	Dec 07. 2022	Dec 22. 2022	Dec 22. 2022					
GR2	3257301	লাইব্রেরি ওরিয়েন্টেশন এর জন্য বিভিন্ন ধরনের স্টেশনারি আইটেম ক্রয়	No	15,000	RFQ	HOPE	GOB	2.59	Planned Dates	Oct. 2022	-	Oct. 2022	Oct. 2022	Nov. 2022	Nov. 2022	Nov. 2022	Dec. 2022
									Planned Days	10 Days	-	1 Day	30 Days	7 Days	7 Days	15 Days	30 Days
									Actual Dates	Oct 06. 2022	-	Oct 16. 2022	Oct 30. 2022	Nov 16. 2022	Nov 16. 2022	Nov 16. 2022	Nov 27. 2022
GR3		ঢাকা বিশ্ববিদ্যালয় গ্রন্থাগারের সার্ভারের অনলাইন ইউপিএস এর ১৬টি ব্যাটারি ক্রয়	No	16	RFQ	HOPE	GOB	2.90	Planned Dates	Oct. 2022	-	Oct. 2022	Oct. 2022	Nov. 2022	Nov. 2022	Dec. 2022	Jan. 2023
									Planned Days	10 Day	-	1 Day	30 Days	7 Days	7 Days	15 Days	30 Days
									Actual Dates	Dec 01. 2022	-	Dec 11. 2022					
GR4	3255101 & 4112201	ঢাকা বিশ্ববিদ্যালয় গ্রন্থাগারের RFID Gate Upgradation ও গ্রন্থাগারের সার্ভারের Hard Disk ক্রয়	No	2	RFQ	HOPE	GOB	2.94	Planned Dates	Oct. 2022	-	Oct. 2022	Oct. 2022	Nov. 2022	Nov. 2022	Dec. 2022	Jan. 2022
									Planned Days	10 Day	-	1 Day	30 Days	7 Days	7 Days	15 Days	30 Days
									Actual Dates	Nov 07. 2022	-	Nov 17. 2022					
GR5	3211127	Procurement of Foreign Books for 77 departments	No	2370	OTM (NCT)	HOPE	GOB	113.74	Planned Dates	Sep. 2022	Oct. 2022	Sep. 2022	Oct. 2022	Nov. 2022	Nov. 2022	Dec. 2022	Apr. 2023
									Planned Days	21 Days	1 Day	01 Day	30 Days	7 Days	7 Days	28 Days	120 Days
									Actual Dates	Oct 17. 2022	Oct 31. 2022	Nov 1. 2022	Dec 31. 2022				

(Signature)

গ্রন্থাগারিক
ঢাকা বিশ্ববিদ্যালয়

গ্রন্থাগারিকের অফিস

ঢাকা বিশ্ববিদ্যালয়।

ফোন: ৮৮০-২-৯৬৬৬৯১১৪৬৩/৪২৬২

ফ্যাক্স: ৮৮০-২-৫৫১৬৭৮১০

ই-মেইল: librarian@du.ac.bd



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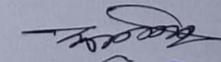
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GR6	3211127	Subscription of Scil'inder, EzProxy, Oxford Art Online, Max Planck & Turnitin	No	5	DPM	HOPE	GOB	27.84	Planned Dates	Oct 16, 2022	Nov, 2022	Nov, 2022	Nov, 2022	Dec, 2022	Dec, 2022	Dec, 2022	Jan, 2023
									Planned Days	7 Days	1 Day	1 Day	30 Days	7 Days	7 Days	7 Days	30 Days
									Actual Dates	Sep 17, 2022		Nov 9, 2022	Nov 30, 2022	Dec 11, 2022	Jan 2, 2023		Jan 15, 2023
GR7	3211127	Procurement of Local and References Books for 4 departments	No	583	RFQ	HOPE	GOB	2.5	Planned Dates	Sep, 2022	-	Sep, 2022	Oct, 2022	Nov, 2022	Nov, 2022	Nov, 2022	Jan, 2023
									Planned Days	10 Days	-	1 Day	30 Days	7 Days	14 Days	28 Days	60 Days
									Actual Dates	Sep 11, 2022	-	Sep 26, 2022	Oct 25, 2022	Nov 6, 2022	Nov 10, 2022	Nov 26, 2022	Jan 26, 2023
GR8	3211127	Procurement of Local and References Books for departments	No	1404	OTM (NCT)	HOPE	GOB	9.26	Planned Dates	Oct, 2022	Nov, 2022	Nov, 2022	Dec, 2022	Jan, 2023	Feb, 2023	Feb, 2023	Apr, 2023
									Planned Days	14 Days	1 Day	1 Day	30 Days	14 Days	28 Days	28 Days	60 Days
									Actual Dates	Dec 8, 2022	Dec 26, 2022	Dec 27, 2022					
GR9	3211127	Subscription of Manupatra: An Online Database for Legal Research	No	1	DPM	HOPE	GOB	.94	Planned Dates	Dec, 2022	Jan, 2023	Jan, 2023	Feb, 2023	Feb, 2023	Mar, 2023	Apr, 2023	Jun, 2023
									Planned Days	10 Days	1 Day	1 Day	30 Days	7 Days	14 Days	28 Days	60 Days
									Actual Dates	Aug 20, 2022							
GR10	3211127	Procurement of Books on Bangabandhu	No	As per Requirement	RFQ	HOPE	GOB	1.5	Planned Dates	Jan, 2023	-	Feb, 2023	Feb, 2023	Mar, 2023	Mar, 2023	Apr, 2023	Jun, 2023
									Planned Days	10 Days	-	1 Day	30 Days	7 Days	10 Days	28 Days	60 Days
									Actual Dates								
GR11	3211127	Subscription of HeinOnline	No	1	DPM	HOPE	GOB	4.59	Planned Dates	Mar, 2023	Mar, 2023	Mar, 2023	Mar, 2023	Apr, 2023	Apr, 2023	Apr, 2023	Jun, 2023
									Planned Days	7 Days	1 Day	1 Day	20 Days	7 Days	7 Days	28 Days	20 Days
									Actual Dates								
GR12	3258134	Procurement of Photocopier Machine	No	2	RFQ	HOPE	GOB	3.00	Planned Dates	Feb, 2023	-	Feb, 2023	Mar, 2023	Mar, 2023	Mar, 2023	Mar, 2023	Apr, 2023
									Planned Days	10 Days	-	1 Day	30 Days	5 Days	5 Days	7 Days	30 Days
									Actual Dates								


গ্রন্থাগারিক
 ঢাকা বিশ্ববিদ্যালয়

গ্রন্থাগারিকের অফিস

ঢাকা বিশ্ববিদ্যালয়।

ফোন: ৮৮০-২-৯৬৬৬৯১১৪৬৩/৪২৬২

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GR	No.	Description	No.	Quantity	Method	Scheme	Source	Value	Planned Dates								
									Planned Dates	Feb. 2023	-	Feb. 2023	Mar. 2023	Mar. 2023	Mar. 2023	Mar. 2023	Apr. 2023
GR13	4112310	Procurement of Office Stationaries for University Library office	No.	1000	RFQ	HOPE	GOB	2.00	Planned Dates	Feb. 2023	-	Feb. 2023	Mar. 2023	Mar. 2023	Mar. 2023	Mar. 2023	Apr. 2023
									Planned Days	10 Days	-	1 Day	30 Days	5 Days	5 Days	7 Days	30 Days
									Actual Dates								
GR14	3211127	Procurement of e-books & e-Journals through Library Consortium of Bangladesh (LiCoB)	No.	30,000 Titles of 23 Publishers	DPM	HOPE	GOB	35.00	Planned Dates	Feb. 2023	Feb. 2023	Feb. 2023	Mar. 2023	Mar. 2023	Mar. 2023	Mar. 2023	Apr. 2023
									Planned Days	10 Days	10 Days	1 Day	30 Days	5 Days	5 Days	7 Days	30 Days
									Actual Dates								
GR15	3211127	২০২২-২০২৩ শিক্ষাবর্ষে ঢাকা বিশ্ববিদ্যালয় থেকে প্রকাশিত ১০টি জার্নালে Domain fee, Hosting fee, DOI ও E-ISSN সংযোজন	No.	10	DPM	HOPE	GOB	5.50	Planned Dates	Feb. 2023	Feb. 2023	Feb. 2023	Mar. 2023	Mar. 2023	Mar. 2023	Mar. 2023	Apr. 2023
									Planned Days	10 Days	10 Days	1 Day	30 Days	5 Days	5 Days	7 Days	30 Days
									Actual Dates								
Total Value of Goods								227.55									

গ্রন্থাগারিক
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গ্রন্থাগারিকের অফিস

ঢাকা বিশ্ববিদ্যালয়।

ফোন: ৮৮০-২-৯৬৬৬৯১১৪৬৩/৪২৬২

ফ্যাক্স: ৮৮০-২-৫৫১৬৭৮১০

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Annual Procurement Plan for Revenue Budget for the Year 2022-2023

Works

Procuring Entity Name: Librarian, University of Dhaka.

Package No	Economic Code (from DU Budget Book)	Description of Procurement Package Goods	Unit	Quantity	Procurement Method and Type	Contract Approving Authority	Source of Fund	Estd. Cost in Lac TK.	Time Code for Process	Invite Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time of Contract Signature	Time for Completion of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
WR1	3258119	Generator Servicing	No	1	RFQ	HOPE	GOB	5.00	Planned Dates	Feb, 2023	-	Feb, 2023	Mar, 2023	Mar, 2023	Mar, 2023	Mar, 2023	Apr, 2023
									Planned Days	10 Days	-	1 Day	30 Days	5 Days	5 Days	7 Days	30 Days
									Actual Dates		-						
Total Value of Services								5.00									

গ্রন্থাগারিক
ঢাকা বিশ্ববিদ্যালয়

গ্রন্থাগারিকের অফিস

ঢাকা বিশ্ববিদ্যালয়।

ফোন: ৮৮০-২-৯৬৬৬৯১১৪৬৩/৪২৬২

ফ্যাক্স: ৮৮০-২-৫৫১৬৭৮১০

ই-মেইল: librarian@du.ac.bd



Office of the Librarian

University of Dhaka

Tel: 880-2-9666911463/4262

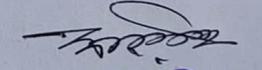
Fax: 880-2-55167810

E-mail: librarian@du.ac.bd

Annual Procurement Plan for Revenue Budget for the Year 2022-2023
Service (Physical Service)

Procuring Entity Name: Librarian, University of Dhaka.

Package No	Economic Code (from DU Budget Book)	Description of Procurement Package Goods	Unit	Quantity	Procurement Method and Type	Contract Approving Authority	Source of Fund	Estd. Cost in Lac TK.	Time Code for Process	Invite Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time of Contract Signature	Time for Completion of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
SR1	3211134	Book Shelves Cleaning	No	200	RFQ	HOPE	GOB	5.00	Planned Dates	Feb, 2023	-	Feb, 2023	Mar, 2023	Mar, 2023	Mar, 2023	Mar, 2023	Apr, 2023
									Planned Days	10 Days	-	1 Day	30 Days	5 Days	5 Days	7 Days	30 Days
									Actual Dates		-						
Total Value of Works								5.00									


গ্রন্থাগারিক
ঢাকা বিশ্ববিদ্যালয়

Dhaka University

Annual Procurement Plan for Development and Revenue Budgets for the Year 2022-23

Goods/ Services/ Works

Procuring Entity Name: Dhaka University Prakashana Sangstha

Project/ Programme Name & Code: Repair and Maintenance / Capital/ General Contingency/ Others With Code:

Package Number	Economic Code (from DU Budget Book)	Description of Procurement Package /Services	Unit	Quality	Procurement Method And Type	Contract Approving Authority	Source of Funds	Estimated Cost (in Taka)	Time Code for Process	Advertise Tender	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time to Contract Signature	Time for Completion of Contract
1		2	3	4	5	6	7	8	9	10	12	13	14	15	16	17
01	3255101	Purchase of Computer	02 pieces of Computer		RFQ (Request for Quotation - National)/ OTM (Open Tender Method)	Honourable Vice-Chancellor, Dhaka University	Government Of Bangladesh (GOB)	2,90,000/- (Two Lac Ninety thousand taka)	Planned Dates	01 st March 2023	15 th March 2023	20 th March 2023	30 th March 2023	07 th April 2023	05 ^h April 2023	30 th April 2023
									Planned Days		14 days	5 Days	10 Days	8 Days	28 Days	15 Days
									Actual Dates							

Package Number	Economic Code (from DU Budget Book)	Description of Procurement Package /Services	Unit	Quality	Procurement Method And Type	Contract Approving Authority	Source of Funds	Estimated Cost (in Taka)	Time Code for Process	Advertise Tender	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time to Contract Signature	Time for Completion of Contract
1				4	5	6	7	8	9	10	12	13	14	15	16	17
02	4112310	office Purchase of Equipment	Several items		RFQ (Request for Quotation National)/ OTM (Open Tender Method)	Vice-Chancellor, Dhaka University		1,00,000/- (One Lac taka)	Planned Dates	01 st March 2023	15 th March 2023	20 th March 2023	30 th March 2023	07 th April 2023	05 ^h April 2023	30 th April 2023
									Planned Days		14 days	5 Days	10 Days	8 Days	28 Days	15 Days
									Actual Dates							
03	4112314	Purchase of office Furnitures	Several items		RFQ (Request for Quotation National)/ OTM (Open Tender Method)	Vice-Chancellor, Dhaka University		2,00,000.00 (Two Lac taka)	Planned Dates	01 st March 2023	15 th March 2023	20 th March 2023	30 th March 2023	07 th April 2023	05 ^h April 2023	30 th April 2023
									Planned Days		14 days	5 Days	10 Days	8 Days	28 Days	15 Days
									Actual Dates							
04		Purchase of Photocopy Machine Leger and color print with Scanner	02 pieces		RFQ (Request for Quotation National)/ OTM (Open Tender Method)	Vice-Chancellor, Dhaka University		50,000.00 (Fifty thousand taka)	Planned Dates	01 st March 2023	15 th March 2023	20 th March 2023	30 th March 2023	07 th April 2023	05 ^h April 2023	30 th April 2023
									Planned Days		14 days	5 Days	10 Days	8 Days	28 Days	15 Days
									Actual Dates							

ANNUAL PROCUREMENT PLAN FOR DEVELOPMENT AND REVENUE BUDGETS FOR THE YEAR 2022-2023

Goods/Services/Works

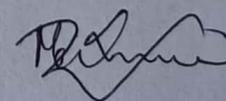
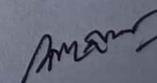
Name of University : Dhaka University

Agency/Department : Physical Education Center

Procuring Entity Name : Sports Equipments & Goods (Code: 3256107)

Project/Programme Name & Code: Repair and Maintainance/Capital/General Contingency/Others with Code

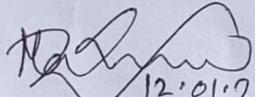
Slackage No.	Economic code (from DU budget book)	Description of Procurement Package Goods	Unit	Quantity	procurement Method & Type	Contract of Approving Authority	Source of Fund	Estd. Cost in Lac TK	Time Code for Process	Invite Advertise tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to Contract Signature	Time for Completion of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
01.	3256107	Inter Hall (Male & Female) Handball Competition 2022-23 Budget for purchasing goods	No	01	RFQ	VC DU	GOB	1.08400	Planned Dates	20/02/23	28/02/23	28/02/23	12/02/23	26/02/23	05/03/23	10 Days	10 Days
									Planned Days								
									Actual Dates								
02.	3256107	Inter University Hockey (Male) Competition 2022-23 Budget for purchasing goods	No	01	RFQ	VC DU	GOB	1.06800	Planned Dates	25/01/23	01/02/23	01/02/23	08/02/23	15/02/23	22/02/23	10 Days	10 Days
									Planned Days								
									Actual Dates								
03.	3256107	Inter Hall, Inter-University Athletics Competition 2022-23 Budget for purchasing goods.	No	01	RFQ	VC DU	GOB	2.95150	Planned Dates	05/02/23	12/02/23	12/02/23	19/02/23	26/02/23	05/03/23	10 Days	10 Days
									Planned Days								
									Actual Dates								
04.	3256107	Inter-University Badminton (Male & Female) Competition 2022-23 Budget for purchasing goods.	No	01	RFQ	VC DU	GOB	1.41000	Planned Dates	08/01/23	15/01/23	15/01/23	22/01/23	29/01/23	05/02/23	10 Days	10 Days
									Planned Days								
									Actual Dates								

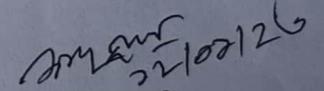
Economic code (from DU budget book)	Description of Procurement Package Goods	Unit	Quantity	procurement Method & Type	Contract of Approving Authority	Source of Fund	Estd. Cost in Lac TK	Time Code for Process	Invite Advertise tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to Contract Signature	Time for Completion of contract	
2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	
3256107	Inter-University (Male & Female) Cricket Competition 2022-23 Budget for purchasing goods.	No	01	RFQ	VC DU	GOB	1.80100	Planned Dates 04/01/2023	09/01/23	16/01/23	16/01/23	25/01/23	30/01/23	06/02/23	10 Days	10 Days	
								Planned Days 04/01/2023									
								Actual Dates 04/01/2023									
3258134	Gym equipment for Multi Gum Budget	No	01	OTM	VC DU	GOB	5.31860	Planned Dates 25/01/2023	01/02/23	08/02/23	08/02/23	15/02/23	22/02/23	01/03/23	10 Days	10 Days	
								Planned Days 25/01/2023									
								Actual Dates 25/01/2023									
3256107	National Judo (Male-Female) Competition 2022-23 Budget for purchasing goods.	No	01	RFQ	VC DU	GOB	0.80000	Planned Dates 23/01/2023	30/01/23	06/02/23	06/2/23	13/02/23	20/02/23	27/02/23	10 Days	10 Days	
								Planned Days 23/01/2023									
								Actual Dates 23/01/2023									
3256107	Inter-University Basketball Competition 2022-23 Budget for purchasing goods.	No	01	RFQ	VC DU	GOB	2.26100	Planned Dates 22/01/23	29/01/23	05/02/23	05/02/23	12/02/23	19/02/23	26/02/23	10 Days	10 Days	
								Planned Days 22/01/23									
								Actual Dates 22/01/23									

Economic code (from DU budget book)	Description of Procurement Package Goods	Unit	Quantity	procurement Method & Type	Contract of Approving Authority	Source of Fund	Estd. Cost in Lac TK	Time Code for Process	Invite Advertise tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to Contract Signature	Time for Completion of contract
2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
3256107	Inter-University, Inter Hall (Male & Female) Chess Competition 2022-23 & Inter-University(Male-Female), Inter Hall (Male-Female) Carom Competition 2022-23 Budget for purchasing goods.	No	01	RFQ	VC DU	GOB	2.53200	Planned Dates 01/01/23	08/01/23	15/01/23	15/01/23	25/01/23	06/02/23	12/02/23	10 Days	10 Days
								Planned Days 01/01/23								
								Actual Dates 01/01/23								
Total Value of Goods Procurement		No	9		V.C DU	GOB	Total = 19.22610									

In word : Nineteen Lac Twenty Tow Thousand Six Hundred Ten Taka only.


12.01.23

মো. মিজানুর রহমান
নির্বাহী প্রকৌশলী (বিদ্যুৎ)
শারীরিক শিক্ষা কেন্দ্র
ঢাকা বিশ্ববিদ্যালয়


22/01/23

মো. শাহজাহান আলী
পরিচালক (ভারপ্রাপ্ত)
শারীরিক শিক্ষা কেন্দ্র
ঢাকা বিশ্ববিদ্যালয়



Dhaka University

Annual Procurement Plan for Development and Reenue Budgets for the Year 2022-2023

Goods

Procuring Entity Name : Shahid Buddhijibe Dr. Muhammad Mortaza Medical Center

Project/Programme Name & Code : 3257302

Package No.	Economic Code (From DU budget book)	Description of Procurement Package	Unit	Qty.	Procurement Method & Type	Contract Approving Authority	Source of Funds	Est. Cost in Lac TK	Time Code for Process	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time to Contract Signature	Time for Completion of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
G-1	3257302	Ultrasonogram 4D Color Doppler	No	01 Set	Online OTM	HOPE	GOB	75	Planned Dates	17-11-2022	06-12-2022	25-01-2023	N/A	N/A	N/A	N/A	08-02-2023
									Planned Days		19	25	7	7	7	65	15
									Actual Dates								
G-2	3257302	Pathology Reagent Purchased	No	145	OTM	HOPE	GOB	9.416	Planned Dates	01-09-2022	18-09-22	26-09-22	N/A	N/A	N/A	N/A	01-12-22
									Planned Days		17	8	7	7	7	36	15
									Actual Dates								
G-3	3257302	X-Ray Machine With Dental OPG Machine	No	1 Set	Online OTM	HOPE	GOB	100.50	Planned Dates	18-10-22	07-11-22	25-01-23	N/A	N/A	N/A	N/A	08-02-2023
									Planned Days		19	79	7	7	7	119	15
									Actual Dates								
G-4	3257302	Ultrasound Therapy Machine (Spare Parts)	No	01	RFQ (1)	HOPE	GOB	1.15	Planned Dates	05-12-22	13-12-22	13-12-22	N/A	N/A	N/A	N/A	22-01-23
									Planned Days		8		7	7	7	29	15
									Actual Dates								

Bannan
14/01/23
ডা. হাফিজা জামান
প্রধান মেডিকেল অফিসার (জরুরাত্ত)
শহীদ মুহাম্মদ মর্তাযা মেডিকেল সেন্টার
ঢাকা বিশ্ববিদ্যালয়

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	
Economic Code (From DU budget book)	Description of Procurement Package	Unit	Qty.	Procurement Method & Type	Contract Approving Authority	Source of Funds	Est. Cost in Lac TK	Time Code for Process	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time to Contract Signature	Time for Completion of Contract		
G-5	3257302	ECG Nursing, Physiotherapy Goods	No	938	RFQ (2)	HOPE	GOB	2.90	Planned Dates	06-10-22	13-10-22	13-10-22	N/A	N/A	N/A	N/A	10-11-22	
									Planned Days		7		7	7	7		15	
									Actual Dates									
G-6	3257302	X-Ray Goods	No	244	RFQ (3)	HOPE	GOB	2.996	Planned Dates	06-10-22	13-10-22	13-10-22	N/A	N/A	N/A	N/A	10-11-22	
									Planned Days		7		7	7	7		15	
									Actual Dates									
G-7	3257302	Homeo Medicine & Goods	No	280	OTM	HOPE	GOB	5.709	Planned Dates	24-10-22	09-11-22	14-11-22	N/A	N/A	N/A	N/A	30-01-23	
									Planned Days		18		5	7	7	7	44	15
									Actual Dates									
G-8	3257302	Dental Goods	No	45 Items	RFQ (4)	HOPE	GOB	2.72280	Planned Dates	05-12-22	13-12-22	13-12-22	N/A	N/A	N/A	N/A	30-01-23	
									Planned Days				8	7	7	7		15
									Actual Dates									
G-9	3257302	Medicine	No	20 Items	OTM	HOPE	GOB	16.03	Planned Dates	22-11-22	05-12-22	08-12-22	N/A	N/A	N/A	N/A	30-01-23	
									Planned Days				8	7	7	7		15
									Actual Dates									
G-10	3257302	Dental Chair	No	1Set	OTM	HOPE	GOB	5.15	Planned Dates	14-02-23	22-02-23	27-02-23	N/A	N/A	N/A	N/A	10-04-23	
									Planned Days				8	7	7	7		15
									Actual Dates									
G-11	3257302	ECG Machine	No	1Set	RFQ (5)	HOPE	GOB	2.87	Planned Dates	14-02-23	22-02-23	27-02-23	N/A	N/A	N/A	N/A	14-03-23	
									Planned Days				8	7	7	7		15
									Actual Dates									

Homan
 4/01/23
 ডা. হাফেজা জামান
 প্রধান মেডিকেল অফিসার (ভারপ্রাপ্ত)
 শহিদ বুদ্ধিজীবী ডা. মোহাম্মদ মোর্ত্তলা মেডিকেল সেন্টার
 ঢাকা বিশ্ববিদ্যালয়

ANNUAL PROCUREMENT PLAN Year : 2022-2023

Goods/Services/Works

Procuring Entity Name & Code : Dhaka University Press

Project /Program Name & Code : Repair and Maintenance/Capital/General Contingency/Others with Code

Package No.	Economic Code (from DU budget book)	Description of Procurement Package	Unit	Quantity	Procurement Method & Type	Contract Approved Authority	Source of Funds	Estd Cost (In Tk. lac)	Time Code for Process	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to Contract Signature	Time for Completion of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
01	3632105 4112202	High Configuration Computer set for Graphics design	1	1	OTM	Hope	Goss	4.25	Planned Dates	30-01-23	22-02-23	22-02-23	05-03-23	07-03-23	09-03-23	2 Days	7 Days
									Planned Days								
									Actual Dates								
02	3255102	Lead Types for Certificates Printing	1	52 Kg	LTM	Hope	Goss	11.86	Planned Dates								
									Planned Days								
									Actual Dates	05-01-23	24-01-23	24-01-23	30-01-23	05-02-23	08-02-23	28-02-23	
									Planned Days								
03	3256102	4 Color Ink & Different types of Chemical	1	Different types	RFQ	Hope	Goss	2.00	Planned Dates	15-02-23	28-02-23	05-03-23	30-03-23	07-04-23	10-04-23	13-04-23	25-04-23
									Planned Days								
									Actual Dates								
04	3258134 (2) i)	Trolley	1	2	RFQ	Hope	Goss	0.48	Planned Dates	15-02-23	28-02-23	05-03-23	30-03-23	07-04-23	10-04-23	13-04-23	25-04-23
									Planned Days								
									Actual Dates								
05	3258134 (2) ii)	Polar Cutting & Old Cutting Machine's Knife	1	2	RFQ	Hope	Goss	1.48	Planned Dates	10-02-23	18-02-23	25-02-23	28-02-23	07-03-23	10-03-23	13-03-23	25-03-23
									Planned Days								
									Actual Dates								
06	3258134 (2) iii)	Block & Lead Types for Latter head Printing	1	Different types	RFQ	Hope	Goss	2.97	Planned Dates	10-03-23	18-03-23	25-03-23	28-03-23	07-04-23	10-04-23	13-04-23	25-04-23
									Planned Days								
									Actual Dates								
07	3258134 (2) iv)	Timber Bed for Storing Paper	1	25	RFQ	Hope	Goss	3.00	Planned Dates								
									Planned Days								
									Actual Dates	04-01-23	16-01-23	16-01-23	30/01/23	05/02/23	08-02-23	28-02-23	

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24/2/23

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24/2/23



Dhaka University

ANNUAL PROCUREMENT PLAN FOR DEVELOPMENT AND REVENUE BUDGETS FOR THE YEAR 2022-2023

Goods / Services / Works

University : University of Dhaka.

Department : University Laboratory School & College, I.E.R, University of Dhaka.

Procuring Entity Name : Principal , University Laboratory School & College

Project / Program me Name & Code :

Cleaning Products (Garden Maintenance), {Code: 3211102}

Entertainment expenses (Code : 3221106)

Purchase of Books & Journals (Code : 3211127)

Others Publication (Code : 3211128)

General Contingency (Code : 3221109)

Chemicals/ Raw materials (Code : 3256102)

Package No	Economic Code (From DU Budget Book)	Description of Procurement Package.	Unit	Qty	Procurement Method and Type	Contract of Approving Authority.	Source of Fund.	Estd. Cost in Lac Tk.	Time Code for Process	Invite advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time to Contract Signature	Time for completion of Contract.
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
S-1	3211102	Garden Maintenance	Lot	As Per Requirement		HOPE	GOB	0.40	Planned Dates	01.07.22	0	0	0	0	0	0	31.05.23
									Planned Days	11 Mont	0	0	0	0	0	0	11 Month
									Actual Dates								
	3221106	Entertainment expenses	Lot	As Per Requirement		HOPE	GOB	0.24	Planned Dates	01.07.22	0	0	0	0	0	0	31.05.23
									Planned Days	11 Mont	0	0	0	0	0	0	11 Month
									Actual Dates								
G-1	3211127	Purchase of Books & Journals	Lot	As Per Requirement		HOPE	GOB	1.50	Planned Dates	01.07.22	0	0	0	0	0	0	31.05.23
									Planned Days	11 Mont	0	0	0	0	0	0	11 Month
									Actual Dates								
G-2	3211128	Others Publication	Lot	As Per Requirement		HOPE	GOB	0.40	Planned Dates	01.07.22	0	0	0	0	0	0	31.05.23
									Planned Days	11 Mont	0	0	0	0	0	0	11 Month
									Actual Dates								
G-3	3221109	General Contingency	Lot	As Per Requirement		HOPE	GOB	1.71	Planned Dates	01.07.22	0	0	0	0	0	0	31.05.23
									Planned Days	11 Mnth	0	0	0	0	0	0	11 Month
									Actual Dates								
G-4	3256102	Chemicals/ Raw materials	Lot	As Per Requirement	RFQ	HOPE	GOB	3.10	Planned Dates	10.11.22	30.11.22	30.11.22	12.02.23	14.02.23	15.02.23	25days	12.06.23
									Planned Days	0	10	8	29	8	0	66 days	60 days
									Actual Dates								
								Total	7.3 Lac								

স্বাক্ষরিত
তারিখ: ০৯/০৫/২০২৩
অধ্যক্ষ (সারপ্রভ)

Annual Procurement Plan (FY: 2022-2023)

Procuring Entity Name : Director, Centre for Advanced Research in Sciences (CARS), University of Dhaka

Project/ Programme name/ Financial Code No. : 3631108, 3256102, 4112306, 4112310, 3211127

Package No.	Economic Code (from DU budget book)	Description of Procurement Package	Unit	Qty.	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in lac TK.	Time Code for Process	Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time to Contract Signature	Time of Completion of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
GD/P-328	3631108	Lot-1: Equipment	No	4	OTM (1)	DU	GOB	7.701	Planned Dates	30-01-23	28-02-23	14-03-23	21-03-23	28-03-23	17-04-23		21-05-23
		Lot-2: Computer Accessories	No	6					Planned Days	0	30	14	7	7	28	86	34
									Actual Dates								
GD/P-329	3631108	Lot-1 : Chemicals	No	93	OTM (2)	DU	GOB	11.5	Planned Dates	07-02-23	07-03-23	21-03-23	28-03-23	04-04-23	22-04-23		28-05-23
		Lot-2 : Consumables and Glassware	No	75					Planned Days	0	30	14	7	7	28	86	34
									Actual Dates								
GD/P-330	3256102	Lot-1 : Chemicals	No	70	OTM (3)	DU	GOB	12	Planned Dates	14-02-23	14-03-23	28-03-23	04-04-23	11-04-23	29-04-23		04-06-23
		Lot-2 : Consumables and Glassware	No	50					Planned Days	0	30	14	7	7	28	86	34
									Actual Dates								

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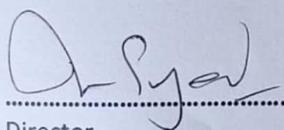
Package No.	Economic Code (from DU budget book)	Description of Procurement Package	Unit	Qty.	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in lac TK.	Time Code for Process	Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time to Contract Signature	Time of Completion of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
GD/P-331	4112306	Equipment	No	12	OTM (4)	DU	GOB	28	Planned Dates	21-02-23	21-03-23	04-04-23	11-04-23	18-04-23	05-05-23		11-06-23
									Planned Days	0	30	14	7	7	28	86	34
									Actual Dates								
GD/P-332	4112310	Equipment	No	1	OTM (5)	DU	GOB	4	Planned Dates	28-02-23	28-03-23	11-04-23	18-04-23	25-04-23	09-05-23		18-06-23
									Planned Days	0	30	14	7	7	28	86	34
									Actual Dates								
GD/P-333	3631108	Reagent and Consumables	No	4	DPM (1)	DU	GOB	3	Planned Dates	01-02-23	14-02-23	21-02-23	28-02-23	07-03-23	28-03-23		07-04-23
									Planned Days	0	14	7	7	7	28	63	7
									Actual Dates								
GD/P-334	3256102	Reagent and Consumables	No	3	DPM (2)	DU	GOB	3	Planned Dates	07-02-23	21-02-23	28-02-23	07-03-23	14-03-23	07-04-23		14-04-23
									Planned Days	0	14	7	7	7	28	63	7
									Actual Dates								
GD/P-335	3631108	Reagent and Consumables	No	4	DPM (3)	DU	GOB	2	Planned Dates	14-02-23	28-02-23	07-03-23	14-03-23	21-03-23	14-04-23		21-04-23
									Planned Days	0	14	7	7	7	28	63	7
									Actual Dates								

A. G. G.

Package No.	Economic Code (from DU budget book)	Description of Procurement Package	Unit	Qty.	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in lac TK.	Time Code for Process	Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time to Contract Signature	Time of Completion of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
GD/P-336	3631108	Chemicals	No	40	RFQ (1)	DU	GOB	3	Planned Dates	23-01-23	01-02-23	08-02-23	N/A	N/A	N/A	N/A	04-03-23
									Planned Days	0	10	7	7	7	31	06	
									Actual Dates								
GD/P-337	3256102	Chemicals and Consumables	No	30	RFQ (2)	DU	GOB	3	Planned Dates	30-01-23	07-02-23	15-02-23	N/A	N/A	N/A	N/A	11-03-23
									Planned Days	0	10	7	7	7	31	06	
									Actual Dates								
GD/P-338	3256102	Chemicals and Consumables	No	35	RFQ (3)	DU	GOB	2	Planned Dates	06-02-23	14-02-23	22-02-23	N/A	N/A	N/A	N/A	18-03-23
									Planned Days	0	10	7	7	7	31	06	
									Actual Dates								
GD/P-339	3631108	Chemicals and Consumable	No	40	RFQ (4)	DU	GOB	2.8	Planned Dates	13-02-23	21-02-23	01-03-23	N/A	N/A	N/A	N/A	25-03-23
									Planned Days	0	10	7	7	7	31	06	
									Actual Dates								

Q. Syed

Package No.	Economic Code (from DU budget book)	Description of Procurement Package	Unit	Qty.	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in lac TK.	Time Code for Process	Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time to Contract Signature	Time of Completion of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
GD/P-340	3211127	Books and Journal	No	85	RFQ (5)	DU	GOB	3	Planned Dates	20-02-23	28-02-23	07-03-23	N/A	N/A	N/A	N/A	01-04-23
									Planned Days	0	10	7	7	7	31	06	
									Actual Dates								
GD/P-341	3631108	Slaughter House	No	1	RFQ (6)	DU	GOB	1	Planned Dates	27-02-23	07-03-23	14-03-23	N/A	N/A	N/A	N/A	09-04-23
									Planned Days	0	10	7	7	7	31	06	
									Actual Dates								



Director
Centre for Advanced Research
in Sciences (CARS).
University of Dhaka.

	3211102	Garden			By Committee		From Unive rsity	23,125/- Thousan d	6 Months								
06	321127	Library			By Committee		From Unive rsity	23,125/- Thousan d	6 Months								
07	4112310	Utensils			By Committee		From Unive rsity	23,125/- Thousan d	6 Months								



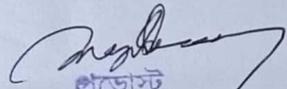
Dhaka University

Annual Procurement Plan for Development and Revenue Budget for the year 2022-2023 Goods/ Services/ works

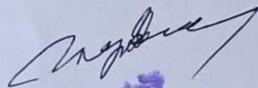
Entity Name : Salimullah Muslim Hall

Programme Name & Code : Repair and Maintenance /Capital/ General Contingency/ Others with Code

Item No.	Description of Procurement Package	Unit	Quantity	Procurement Method & Type	Contract of Approving Authority	Source of Fund	Estd. cost in Lac TK.	Time code for process	Invite Advertise tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of contract	Total Time to contract Signature	Time for completion of contract
1	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
58106	Salimullah Muslim Hall's Library Renovation	sqm.	304.22, 178.06, 120.44, 117.10	By Tender	Dhaka University	GOB	4.12 (In Lac)	28.09.2022						22.11.22	28 Days	28 Days
58106	Renovation of the boundary Wall of Salimullah Muslim Hall's House Tutor Quarter (North-east)	cum sqm. k.g	28.27 163 141	By Tender	Dhaka University	GOB	3.26 (In Lac)	30.09.2022						22.11.22	28 Days	28 Days


অফিস
সালিমুল্লাহ মুসলিম হল
ঢাকা বিশ্ববিদ্যালয়

		Sanitary			By Committee		From University	14.8 (InThousand)	1 year									
	8119	Electrics			By Committee		From University	11.562 (InThousand)	1 year									
	3258106	Household			By Committee		From University	18.5 (InThousand)	1 year									
	3211102	Garden			By Committee		From University	25 (InThousand)	6 months									
07	3211127	Library			By Committee		From University	23.125 (InThousand)	3 months									
08	4112310	Utensils			By Committee		From University	23.125 (InThousand)	3 months									


 প্রভোস্ট
 শহীদুল্লাহ মুসলিম হক
 ঢাকা বিশ্ববিদ্যালয়



Dhaka University

Annual Procurement Plan for Development and Revenue Budgets for the Year 2022-2023 Goods/Services/Works

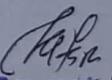
Procuring Entity Name: Name of Faculty/Department/Institute/Hall/Center/Office (**Shamsun Nahar hall**)

Project / Programme name & Code: Repair and Maintenance/Capital/General Contingency/Others with Code

Package No.	Economic Code (from DU Budget book)	Description of Procurement package	Unit	Quantity	Procurement Method and Type	Contract of Approving Authority	Source of Fund	Estd. Cost in Lac TK.	Time Code for Process	Invite advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time to Contract Signature	Time of Completion of Contract			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18			
01	3211102	Garden Maintenance	No	Purchase of Garden Supplies.	Through the Purchase Committee of the Hall.	University Authority	Received in 2/3 installments from University budget	55,000/-	Planned Dates											
									Planned Days											
									Actual Dates											
02	3221106	Entertainment Expenses	No	About entertainment	"	"	"	15,000/-	Planned Dates											
									Planned Days											
									Actual Dates											
03	3211127	Purchase of Books	No	As per demand letter	"	"	"	70,000/-	Planned Dates											
									Planned Days											
									Actual Dates											

Provost (Acting)
Shamsun Nahar Hall
University of Dhaka
2 JAN 2023

Package No.	Economic Code (from DU Budget book)	Description of Procurement package	Source of Unit	Estid. Quantity	Procurement Method and Type	Contract of Approving Authority	Source of Fund	Estd. Cost in Lac TK.	Time Code for Process	No. Invite or advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time to Contract Signature	Time of Completion of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
04	3221109	Incidental Expenses.	No	Purchase of Stationery items and Misc.	Through the Purchase Committee of the Hall.	University Authority	Received in 10/11 installments from University budget	1,49,000/-	Planned Dates								
									Planned Days								
									Actual Dates								
05	3221109	Debate Proceeding	No	-	Through the Debate Committee of the Hall.	"	From University budget	30,000/-	Planned Dates								
									Planned Days								
									Actual Dates								
06	3258106	Purchase of Repair & Maintenance Items.	No	As per demand letter	Through the Purchase Committee of the Hall.	"	"	20,000/-	Planned Dates								
									Planned Days								
									Actual Dates								
07	3258115	Purchase of Sanition & Water Supply Items.	No	-	"	"	From University budget	19,000/-	Planned Dates								
									Planned Days								
									Actual Dates								
08	3258119	Purchase of Electrical Items.	No	As per demand letter	"	"	"	19,000/-	Planned Dates								
									Planned Days								
									Actual Dates								


Provost (Acting)
 Shamsun Nahar Hossain
 University of Dhaka
 12 JAN 2023

Package No.	Economic Code (from DU Budget book)	Description of Procurement package	Source of Unit	Quantity	Procurement Method and Type	Contract of Approving Authority	Source of Fund	Estd. Cost in Lac TK.	Time Code for Process	Invite advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time to Contract Signature	Time of Completion of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
09	4112310	Utensils Expenses of Hall	No	Purchase of Utensil items..	Through the Purchase Committee of the Hall.	University Authority	Received in Three installments from University budget	70,000/-	Planned Dates								
									Planned Days								
									Actual Dates								
10	3221109	Inter Hall Sports	No	Hall sports purpose.	Through the Sports Committee of the Hall.	"	From University budget	Not yet allocated	Planned Dates								
									Planned Days								
									Actual Dates								
11	3221109	Hall Union Grant.	No	Literary & cultural competition purpose.	Through the Literary & cultural Committee of the Hall.	"	"	"	Planned Dates								
									Planned Days								
									Actual Dates								
12	3256106	Clothing purchase & sewing wages of employees.	No	-	-	"	"	"	Planned Dates								
									Planned Days								
									Actual Dates								
13	3257301	Meal Development of Hall	No	Serve high quality food on various occasions.	Through the Purchase Committee of the Hall.	"	Received in Four installments from University budget	1,79,480/-	Planned Dates								
									Planned Days								
									Actual Dates								
14	3257301	Hall food on the occasion of Bengali New Year.	No	Serve high quality food on Bengali New Year..	Through the Purchase Committee of the Hall.	"	From University budget	Not yet allocated	Planned Dates								
									Planned Days								
									Actual Dates								


Provost (Acting)
 Shamsun Nahar Hall
 University of Dhaka 2023

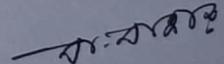
ANNUAL PROCUREMENT PLAN FOR DEVELOPMENT AND REVENUE BUDGETS FOR THE YEAR 2022-2023

Goods/Services/Works

Procuring Entity Name : Bangladesh-Kuwait Maitree Hall, University of Dhaka

Project/ Programme Name & Code : Repair and Maintainance/Capital/General Contingency/Others with Code

Package No.	Economic code (from DU budget book)	Description of Procurement Package	Unit	Quantity	Procurement Method & Type	Contract of Approving Authority	Source of Fund	Estd. Cost in Million TK.	Time Code for Process	Invite Advertise tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time to Contract Signature	Time for Completion of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
01.	4112303	Purchase of 10(Ten) C.C Camera	No	10	OTM(ICT)	HOPE	GOB	Estd. (75,000*10 pcs)=7,50,000/-	Planned Dates								
									Planned Days								
									Actual Dates								
02.	3255101	Purchase of 6 (six) Brand p.c. with Lajer Printer	No	6	OTM(ICT)	HOPE	GOB	Estd. (65,000*6pc)=3,90,000/-	Planned Dates								
									Planned Days								
									Actual Dates								
03.	4112314	Purchase of 5(Five) Steel Almirah For Office	No	5	RFQ	HOPE	GOB	Estd.(25,000*5)=1,25,000/-	Planned Dates								
									Planned Days								
									Actual Dates								
04.	4112303	Smart T.V.	No	2	OTM(ICT)	HOPE	GOB	Estd.(1,00,000*2)=2,00,000/-									
05.	4112303	Refrigerator	No	2	OTM(ICT)	HOPE	GOB	Estd.(1,00,000*2)=2,00,000/-									
06.	4112303	A.C. 1.5ton	No	2	OTM(ICT)	HOPE	GOB	Estd.(75,000*2)=1,50,000/-									
07.	4112303	Music instrument (Tabla, Harmonium, Speaker, CD player)	No	1 set	OTM(ICT)	HOPE	GOB	Estd 150000*1=150000/-									
		Total Value Of Goods Procurement						TotalEstd.=1,965,000/-									


 অধ্যাপক ড. নাজমুন নাহার
 প্রাধ্যক্ষ
 বাংলাদেশ-কুয়েত মৈত্রী হল
 ঢাকা বিশ্ববিদ্যালয়

ANNAUAL PROCUREMENT PLAN FOR DEVELOPMENT AND REVENUE BUDGETS FOR THE YEAR 2022-23

Goods/ Services/ Works

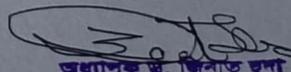
Name of University : Dhaka University

Agency/ Department: Ruqayyah Hall

Procuring Entity Name :

Project/ Programme Name & Code : Repair and Maintenance /Capital/ General Contingency/ Others with Code

Package No.	Economic code (from DU budget book)	Description of procurement Package Goods	Unit	Quantity	procurement Methods & Type	Contract of Approving Authority	Source of Fund	Estd. cost in Million TK.	Time code for process	Invite Advertise tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of contract	Total Time to contract Signature	Time for completion of contract
1		2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
01.	3258115	Sanitary			By Committee		From University	25,000/- Thousand	12 Months								
02.	3258119	Electrics			By Committee		From University	22,000/- Thousand	12 Months								
03.	3258106	Household			By Committee		From University	25,000/- Thousand	12 Months								
04.	3211102	Garden			By Committee		From University	35,000/- Thousand	12 Months								
05.	3211127	Library			By Committee		From University	25,000/- Thousand	12 Months								
06.	4112310	Utensil			By Committee		From University	1,75000/- One Lac Seventy Five Thousand	12 Months								
07.	3243101	Petrol and Diesel (Hall)			By Committee		From University	1,30,000/- One Lac Thirty Thousand	12 Months								


 অধ্যাপক ড. জিনাত হুদা
 প্রভোস্ট, রোকিয়া হল
 ঢাকা বিশ্ববিদ্যালয়
 12 JAN 2023



Dhaka University

Annual Procurement Plan for Development and Revenue Budgets for the Year 2022-2023

Goods

Procuring Entity Name: Muktijoddha Ziur Rahman Hall

Project/ Programme name & Code: Repair and Maintenance/Capital/General Contingency Others with Code

Package no.	Economic code (from DU budget book)	Description of Procurement package	Unit	Quantity	Procurement Method and Type	Contract of Approving Authority	Source of Fund	Estd. Cost in Lac TK	Time code for Process	Invite advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to Contract Signature	Time of Completion of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	15	17	18
1.	3258115	Sanitary			RFQ	HOPE	GOB	0.12025	6 Months								
2.	3258119	Electrics			RFQ	HOPE	GOB	0.11562	6 Months								
3.	3258106	Household			RFQ	HOPE	GOB	0.11562	6 Months								
4	3211102	Garden			RFQ	HOPE	GOB	0.23125	6 Months								
5	321127	Library			RFQ	HOPE	GOB	0.23125	6 Months								
6	4112310	Utensils			RFQ	HOPE	GOB	0.23125	6 Months								
7	4112202	Computer	1	1	RFQ	HOPE	GOB	0.60000	Above Session								

7/11/22

অধ্যাপক ড. মোহাম্মদ বিল্লাহ হোসেন
প্রাধ্যক্ষ

মুক্তিযোদ্ধা জিয়াউর রহমান হল
ঢাকা বিশ্ববিদ্যালয়, ঢাকা-১০০০



Dhaka University

Annual Procurement Plan for Development and Revenue Budgets for the Year 2022-2023

Goods/Services/Works

Procuring Entity Name: THE JATIR JANAK BANGABANDHU SHEIKH MUJIBUR RAHMAN HALL

Project/Programme Name & Code: COMPUTER & PRINTER BUYING (CODE: 4112202 (iv))

Package No.	Economic code(from DU budget book)	Description of Procurement package	Unit	Quantity	Procurement Method and Type	Contract of Approving Authority	Source of Fund	Estd. Cost in Lac Tk.	Time code for Process	Invite advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time to Contract Signature	Time of Completion of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
01	4112202	Purchase of 03 Computer & 02 Printer	1	03+02	RFQ	HOPE	GOB	1,78,400/-	Planned Dates	27/11/2022	12/12/2022	12/12/2022	02/02/2023	05/02/2023	07/02/2023	10 Days	01 Year
									Planned Dates								
									Actual Dates								

অধ্যাপক ড. মো. আকরাম হোসেন
প্রাধ্যক্ষ
জাতির জনক বঙ্গবন্ধু শেখ মুজিবুর রহমান হল
ঢাকা বিশ্ববিদ্যালয়

Institute of Education and Research
University of Dhaka

ANNUAL PROCUREMENT PLAN FOR DEVELOPMENT AND REVENUE BUDGETS FOR THE YEAR 2022-2023

Goods

Name of University: Dhaka University

Department: IER

Project/Programme Name & Code: 3255101

S.L	Description of Procurement Package Goods	Unit	Quantity	Procurement Method Type	Contract of Approving Authority	Source of Fund	Estd. Cost in Million TK	Time Code for Process	Invite Advertise tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Singeing of Contract	Total Tamie to Contract	Total Tamie to Contract Signature	time for Completion of contract
1.	Apparatus			RFQ	HOPE	GOB	3,00,000/-	Planned Dates	15/10/22	06/11/22	06/11/22	11/11/22	12/11/22	15	15	15	15
								Planned Days	01/11/22	11/11/22	11/11/22	22/11/22	23/11/22	15	15	15	15
								Actual Dates	01/03/23	12/03/23	12/03/23	22/03/23	04/04/23	15	15	15	15
2.	Camicals			RFQ	HOPE	GOB	1,50,000/-	Planned Dates	15/10/22	06/11/22	06/11/22	11/11/22	12/11/22	15	15	15	15
								Planned Days	01/11/22	11/11/22	11/11/22	22/11/22	23/11/22	15	15	15	15
								Actual Dates	01/03/23	12/03/23	12/03/23	22/03/23	04/04/23	15	15	15	15



অধ্যাপক ড. মো. আবদুল হালিম
পরিচালক
শিক্ষা ও গবেষণা ইনস্টিটিউট
ঢাকা বিশ্ববিদ্যালয়

Institute of Education and Research
University of Dhaka

ANNUAL PROCUREMENT PLAN FOR DEVELOPMEN AND REVENUE BUDGETS FOR THE YEART 2022-2023

Services

Name of University: Dhaka University

Department: IER

Project/Programme Name & Code: 3256102

S.L	Description of Procurement Package Goods	Unit	Quantity	Procurement Method Type	Contract of Approving Authority	Source of Fund	Estd. Cost in Million TK	Time Code for Process	Invite Advertise tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Singeing of Contract	Total Tame to Contract	Total Tame to Contract Signature	time for Comple tion of contract
1.	Services			RFQ	HOPE	GOB	1,50,000/-	Planned Dates	15/10/22	06/11/22	06/11/22	11/11/22	12/11/22	15	15	15	15
								Planned Days	01/11/22	11/11/22	11/11/22	22/11/22	23/1122	15	15	15	15
								Actual Dates	01/03/23	12/03/23	12/03/23	22/03/23	04/04/23	15	15	15	15

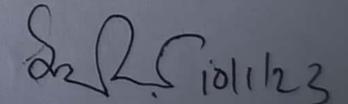
অধ্যাপক ড. মো. আবদুল হালিম
পরিচালক
শিক্ষা ও গবেষণা ইনস্টিটিউট
ঢাকা বিশ্ববিদ্যালয়

Annual Procurement Plan for Development and Revenue Budgets for the Year 2022-2023
Goods/Services/Works

Procuring Entity Name : Director, Institute of Statistical Research and Training (ISRT), University of Dhaka
Project/Programme Name & Code : Repair and Maintenance/Capital/General Contingency/Others with Code

Taka in Lac

Package No.	Economic code (from DU budget book)	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract of Approving Authority	Source of Fund	Estd. Cost in Lac TK.	The Code for Process	Invite Advrtise tender	Tender Opening	Tender Evaluation	Approval to award	Notification of award	Signing of Contract	Total time to Contract Signature	Time for Completion of Contract	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17		
01	4112306	Purchase of Desktop Computer for Students	..	30	OTM	Syndicate	Unknown Source/GOB/Others	22.46	Finan. Year	Done	Not yet	Not yet	Not yet	Not yet	Not yet	..	App. 4 months	
		Purchase of Lab Photocopier		1				1.40	Finan. Year	Done	Done	Done	Done	Done	Done	..	App. 2 months	
		Purchase of Printer and Computer Accessories	..	01+68				0.53	Finan. Year	Done	Not yet	Not yet	Not yet	Not yet	Not yet	..	App. 6 months	
02		Purchase of Multia-Media Projector		5		Internal Fund		3.50	Finan. Year	Not yet	Not yet	Not yet	Not yet	Not yet	Not yet	..	App. 6 months	
		Purchase of Computer Monitor		20	RFQ	Internal Fund		2.80	Finan. Year	Not yet	Not yet	Not yet	Not yet	Not yet	Not yet	..	App. 6 months	
03		Class room Mordanization/Renovation (with interactive whiteboard/touch pen/well interior design & others)	3	..	OTM or e-Tender	Syndicate		8.00	Finan. Year	Not yet	Not yet	Not yet	Not yet	Not yet	Not yet	..	App. 6 months	
04		Library Mordanization/Renovation	1	..	OTM or e-Tender	Syndicate		3.00	Finan. Year	Not yet	Not yet	Not yet	Not yet	Not yet	Not yet	..	App. 6 months	
05		Class Room for Student (60 students capacity)	2	..	OTM or e-Tender	Syndicate		10.00	Finan. Year	Not yet	Not yet	Not yet	Not yet	Not yet	Not yet	..	App. 6 months	
06		Purchase of Air Conditioner for room	4		RFQ	Syndicate		2.80	Finan. Year	Not yet	Not yet	Not yet	Not yet	Not yet	Not yet	..	App. 6 months	
07		Meeting room/Teachers Lounge	1		OTM or RFQ	Syndicate		2.00	Finan. Year	Not yet	Not yet	Not yet	Not yet	Not yet	Not yet	..	App. 6 months	
08		Building & maintenance(Electrical/Constructional)	..					1.00	Financial Year as per requirements	Not yet	Not yet	Not yet	Not yet	Not yet	Not yet	..	App. 6 months	
09		Furniture and Curtains for Director, Teachers and Office room	..	As per requirements	OTM/RFQ/ Spot Quotation	Accounts Director, DU		2.00		Not yet	Not yet	Not yet	Not yet	Not yet	Not yet	..	App. 6 months	
10		Building Painting (Indoor/Outdoor)	..					3.00		Not yet	Not yet	Not yet	Not yet	Not yet	Not yet	..	App. 6 months	
11		Fire Extinguisher	..	5	Spot Quotation			0.15	Nove.-21	Not yet	Not yet	Not yet	Not yet	Not yet	Not yet	..	App. 6 months	
								62.64										
01	3221109	Contingency fund/Office management cost	..	..	As per rules	Accounts Director, DU	Over the Financial Year	2.280		..	..	..	..	..	..	..	..
02	3211128	Publication Fund	200	2/3 lot	Spot Quotation			0.900
03	3211127	Books and Journal	260	3/4 lot	As per rules			1.500
04	3258134	Office Equipment Maintenance			As per rules			1.000
05	3211106	Refreshment cost			As per rules			0.120
06	4112316	Purchase of office Equipment			As per rules			1.000
07	3258101	Vehicle Maintenance			As per rules			0.600
08	4112202	Computer and Others			As per rules			3.300
09	3211102	Garden Maintenance			As per rules			0.400
10	3243101	Generator Fuel			As per rules			0.250
Sub-Total value of goods & other office maintenance (DU Budget) =								11.350										
Grand Total Value of Capital and office maintenance Budget =								73.990										


 পরিচালক
 পরিসংখ্যান গবেষণা ও
 শিক্ষণ ইনস্টিটিউট
 ঢাকা বিশ্ববিদ্যালয়

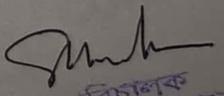
Annual Procurement Plan for Development and Revenue Budget for the year 2022-2023
Goods/Services/Works

Procuring Entity Name: Institute of Energy

Project/Programme name & Code: (4112306) Research Equipment and Laboratory Equipment Purchase, (4112316) Others Equipment and Goods Purchase, (3211128) Publication, (3211127) Purchase of Books and Journals, (3631108) Energy Park.

Package No.	Economic Code (from DU Budget)	Description of Procurement Package	Unit	Quantity	Procurement Method and Type	Contract of Approving Authority	Source of Fund	Est. Cost in Lac TK	Time code for Process	Invite Advertise Tender	Tender Opening	Tender Evaluation	Approval of Award	Notification of Award	Signing of Contract	Total Time to Contract Signature	Time of Completion of Contract						
1	2	3		5	6	7	8	9	10	11	12	13	14	15	16	17	18						
G-1	4112306	Solar Charge Controller		10	RFQ	VC, Register Office, DU	Annual Budget, DU Year-2022-2023	5	Planned Days								30-06-23						
		Solar Power Inverter		10																			
		20-Watt Solar Modules		6																			
		Decade Resistance Box		8					Planned Dates														
		LCR Meter		2																			
		0.001g to 300g Analytical Balance		2																			
		Magnetic Stirrer Hotplate		2					Actual Dates														
		Angle Meter		8																			
		Power Supply		3																			
		12V, 30 Ah Bicycle Battery		4																			
		12V4.5Ah Rechargeable Battery		8																			
G-2	4112316	Photocopier Function- Copy, Print, Scan		1	RFQ	VC, Register Office, DU	Annual Budget, DU Year-2022-2023	5	Planned Days								Postponed by DU Authority 30-06-2023						
		Laptop RAM-8GB, DDR\$, RAM Bus(MHz)3200 MHz		2					Planned Dates														
		Power Supply		2					Actual Dates														
		Lawn Mower		1																			

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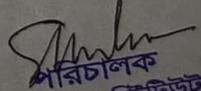
Package No.	Economic Code (from DU Budget)	Description of Procurement Package	Unit	Quantity	Procurement Method and Type	Contract of Approving Authority	Source of Fund	Est. Cost in Lac TK	Time code for Process	Invite Advertise Tender	Tender Opening	Tender Evaluation	Approval of Award	Notification of Award	Signing of Contract	Total Time to Contract Signature	Time of Completion of Contract
G-3	3211128	Institute of Energy Lab Manual Book Print		100	DPM	VC, Register Office, DU	Annual Budget, DU Year-2022-2023	1.5	Planned Days								30-06-23
									Planned Dates								
									Actual Dates								
G4	3211127	Books Purchase		100	DPM	VC, Register Office, DU	Annual Budget, DU Year-2022-2023	1.5	Planned Days								30-06-23
									Planned Dates								
									Actual Dates								
G-5	3631108	Pyranometer + Signal cable 10m (Pin terminal)		1	RFQ	VC, Register Office, DU	Annual Budget, DU Year-2022-2023	3	Planned Days								30-06-23
									Planned Dates								
									Actual Dates								

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Signature

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স্বাস্থ্য ইনস্পেক্টর
স্বাস্থ্য বিভাগ

Package No.	Economic Code (from DU Budget)	Description of Procurement Package	Unit	Quantity	Procurement Method and Type	Contract of Approving Authority	Source of Fund	Est. Cost in Lac TK	Time code for Process	Invite Advertise Tender	Tender Opening	Tender Evaluation	Approval of Award	Notification of Award	Signing of Contract	Total Time to Contract Signature	Time of Completion of Contract
G-6	3631108	Pyrheliometer + Signal cable 10m (Pin terminal) + Clamping ring		1	OTM	VC, Register Office, DU	Annual Budget, DU Year-2022-2023	22	Planned Days	09-02-23	16-02-23	23-02-23	28-02-23	05-03-23	12-03-23	10 Days	10 Days
		Solar Power Ro Based Desalination Experimental System with monitoring unit: 250 LPH RO Drinking Water Treatment System & etc.		1													
		Solar Powered Bio floc/RAS system Development: a) Setup of tank 5000 ltr, Water supply, PVC pipe fittings for air, water flow, Nets and accessories One Blower, Air stones and other accessories, Solar panel, Weighing Balance, Fishling,, feed cost, probiotics, test kit etc. B) Pump, Aerator, Air blower, Aeration tube, Net, Imhoff cone and Installation charges for bio floc system & etc.		1													
		Experimental Rig for Hydroponics system Development with monitoring unit: Equipment: Hydroponics PVC pipe 4", Angle, Mini submersible pump, Timer machine, Drum, Nutrients, Organic fertilizer, Plumbing, accessories, Brick chips, Plants, Plastic cups 4", Installation charge for hydroponics, Operation cost for 12 months, Overall IoT system installation & etc.		1													
		Solar Thermal Desalination System with monitoring unit		1													
		Green Hydrogen Experimental system with monitoring: PEM Water Elctrolyzer 300ml/min, PEM Fuel Cell 20Watt, Hydrogen Gas Dryer, Metal Hydride Cylinder, Digital Microscope, Hydrogen Gas Analyser, Water Tester(TDS, Conductivity), Hydrogen Compressor & etc.		1				Actual Dates									


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 ঢাকা বিশ্ববিদ্যালয়

ANNUAL PROCUREMENT PLAN FOR DEVELOPMENT AND REVENUE BUDGET FOR THE YEAR 2022-23 GOODS/SERVICE/WORKS

Name of University: Dhaka University

Agency/Department: Institute of Information Technology (IIT)

Procuring Entry Name: Profesor Dr. Mohammed Shafiul Alam Khan

Project/Programme Name & Code: Repair and Maintenance/Capital/General Contingency/Others with Code.

Package No.	Economic Code (from DU budget book)	Description of Procurement Package	Unit	Quantity	Procurement Method and Type	Contract of Approving Authority	Source of Fund	Est. Cost in Lac Tk.	Time code for process	Invite advertise tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for completion of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
Lot-1, PkG1	4112316	Desktop Computer	No.	02	OTM	HOPE	GOB	2.40	Jan 23-Jun 23	12-02-2023	1-03-2023	12-03-2023	28-03-2023	10-04-2023	08-05-2023		Jan 23- May 23
Lot-1, PkG1	4112316	Computer Monitor	No.	05	OTM	HOPE	GOB	.875	Jan 23-Jun 23	12-02-2023	1-03-2023	12-03-2023	28-03-2023	10-04-2023	08-05-2023		Jan 23- May 23
Lot-1, PkG1	4112316	Bodypac Transmitter	No.	05	OTM	HOPE	GOB	.105	Jan 23-Jun 23	12-02-2023	1-03-2023	12-03-2023	28-03-2023	10-04-2023	08-05-2023		Jan 23- May 23
Lot-1, PkG1	4112316	Computer Keyboard	No.	05	OTM	HOPE	GOB	.115	Jan 23-Jun 23	12-02-2023	1-03-2023	12-03-2023	28-03-2023	10-04-2023	08-05-2023		Jan 23- May 23
Lot-2, PkG1	3258134	Multimedia Projector	No.	02	OTM	HOPE	GOB	1.55	Jan 23-Jun 23	12-02-2023	1-03-2023	12-03-2023	28-03-2023	10-04-2023	08-05-2023		Jan 23- May 23
Lot-2, PkG1	3258134	Wireless Presenter	No.	01	OTM	HOPE	GOB	.075	Jan 23-Jun 23	12-02-2023	1-03-2023	12-03-2023	28-03-2023	10-04-2023	08-05-2023		Jan 23- May 23
Lot-2, PkG1	3258134	RAM	No.	05	OTM	HOPE	GOB	.2125	Jan 23-Jun 23	12-02-2023	1-03-2023	12-03-2023	28-03-2023	10-04-2023	08-05-2023		Jan 23- May 23
Lot-2, PkG1	3258134	CAT6 UTP Cable	No.	01	OTM	HOPE	GOB	.1375	Jan 23-Jun 23	12-02-2023	1-03-2023	12-03-2023	28-03-2023	10-04-2023	08-05-2023		Jan 23- May 23
Lot-2, PkG1	3258134	RJ45 Connector	No.	03	OTM	HOPE	GOB	.081	Jan 23-Jun 23	12-02-2023	1-03-2023	12-03-2023	28-03-2023	10-04-2023	08-05-2023		Jan 23- May 23
Lot-2, PkG1	3258134	Mouse	No.	50	OTM	HOPE	GOB	.225	Jan 23-Jun 23	12-02-2023	1-03-2023	12-03-2023	28-03-2023	10-04-2023	08-05-2023		Jan 23- May 23
Lot-2, PkG1	3258134	Multiplug	No.	20	OTM	HOPE	GOB	.22	Jan 23-Jun 23	12-02-2023	1-03-2023	12-03-2023	28-03-2023	10-04-2023	08-05-2023		Jan 23- May 23
Lot-3, PkG1	3221109	AA Paper A4	Box.	10	DPM	PE	GOB	.25	Jan 23-Jun 23	-	-	-	-	-	-		Jan 23- May 23
Lot-3, PkG1	3221109	AA Paper Legal	Box.	2	DPM	PE	GOB	.057	Jan 23-Jun 23	-	-	-	-	-	-		Jan 23- May 23
Lot-3, PkG1	3221109	W. B Marker	No.	50	DPM	PE	GOB	0.035	Jan 23-Jun 23	-	-	-	-	-	-		Jan 23- May 23
Lot-3, PkG2	3221109	Ball Pen Black	No.	60	DPM	PE	GOB	.0036	Jan 23-Jun 23	-	-	-	-	-	-		Jan 23- May 23
Lot-3, PkG2	3221109	Ball Pen Red	No.	60	DPM	PE	GOB	.0036	Jan 23-Jun 23	-	-	-	-	-	-		Jan 23- May 23

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ANNUAL PROCUREMENT PLAN FOR DEVELOPMENT AND REVENUE BUDGET FOR THE YEAR 2022-23 GOODS/SERVICE/WORKS

Institution: Dhaka University

Agency/Department: Institute of Information Technology (IIT)

Procuring Entry Name: Profesor Dr. Mohammed Shafiu Alam Khan

Project/Programme Name & Code: Repair and Maintenance/Capital/General Contingency/Others with Code.

Package No.	Economic Code (from DU budget book)	Description of Procurement Package	Unit	Quantity	Procurement Method and Type	Contract of Approving Authority	Source of Fund	Estd. Cost in Lac Tk.	Time code for process	Invite advertise tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for completion of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
Lot-3,PkG2	3221109	Stapler Machine	No.	5	DPM	PE	GOB	.009	Jan 23-Jun 23	-	-	-	-	-	-	-	Jan 23- May 23
Lot-3,PkG2	3221109	Stapler Pin	No.	12	DPM	PE	GOB	.006	Jan 23-Jun 23	-	-	-	-	-	-	-	Jan 23- May 23
Lot-3,PkG2	3221109	Binder Clip	No.	50	DPM	PE	GOB	.01	Jan 23-Jun 23	-	-	-	-	-	-	-	Jan 23- May 23
Lot-3,PkG2	3221109	File Board	No.	100	DPM	PE	GOB	.015	Jan 23-Jun 23	-	-	-	-	-	-	-	Jan 23- May 23
Lot-3,PkG2	3221109	File Cover	No.	100	DPM	PE	GOB	.02	Jan 23-Jun 23	-	-	-	-	-	-	-	Jan 23- May 23
Lot-3,PkG2	3221109	Gems Clip	No.	20	DPM	PE	GOB	.01	Jan 23-Jun 23	-	-	-	-	-	-	-	Jan 23- May 23
Lot-3,PkG2	3221109	Gum	No.	10	DPM	PE	GOB	.01	Jan 23-Jun 23	-	-	-	-	-	-	-	Jan 23- May 23
Lot-3,PkG2	3221109	Porda Dholai	No.	40	DPM	PE	GOB	.03	Jan 23-Jun 23	-	-	-	-	-	-	-	Jan 23- May 23
Lot-3,PkG2	3221109	Push Lock	No.	4	DPM	PE	GOB	.034	Jan 23-Jun 23	-	-	-	-	-	-	-	Jan 23- May 23
Lot-3,PkG2	3221109	Tape	No.	10	DPM	PE	GOB	.014	Jan 23-Jun 23	-	-	-	-	-	-	-	Jan 23- May 23
Lot-3,PkG2	3221109	Duster	No.	10	DPM	PE	GOB	.002	Jan 23-Jun 23	-	-	-	-	-	-	-	Jan 23- May 23
Lot-3,PkG2	3221109	Paposh	No.	5	DPM	PE	GOB	.045	Jan 23-Jun 23	-	-	-	-	-	-	-	Jan 23- May 23
Lot-3,PkG2	3221109	Hand wash(5 Liter)	Liter	10	DPM	PE	GOB	.06	Jan 23-Jun 23	-	-	-	-	-	-	-	Jan 23- May 23
Lot-3,PkG3	3221109	Harpic(5 Liter)	Liter	10	DPM	PE	GOB	.03	Jan 23-Jun 23	-	-	-	-	-	-	-	Jan 23- May 23
Lot-3,PkG3	3221109	Bleaching	KG	5	DPM	PE	GOB	.007	Jan 23-Jun 23	-	-	-	-	-	-	-	Jan 23- May 23

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ANNUAL PROCUREMENT PLAN FOR DEVELOPMENT AND REVENUE BUDGET FOR THE YEAR 2022-23 GOODS/SERVICE/WORKS

Name of University: Dhaka University

Agency/Department: Institute of Information Technology (IIT)

Procuring Entry Name: Profesor Dr. Mohammed Shafiu Alam Khan

Project/Programme Name & Code: Repair and Maintenance/Capital/General Contingency/Others with Code.

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
Lot-3,PkG3	3221109	Toilet Tissue(Dozzon)	Dozz.	10	DPM	PE	GOB	.02	Jan 23-Jun 23	-	-	-	-	-	-		Jan 23- May 23
Lot-3,PkG3	3221109	Sholar Zaru	No.	4	DPM	PE	GOB	.006	Jan 23-Jun 23	-	-	-	-	-	-		Jan 23- May 23
Lot-3,PkG3	3221109	Fuler Zaru	No.	4	DPM	PE	GOB	.004	Jan 23-Jun 23	-	-	-	-	-	-		Jan 23- May 23
Lot-3,PkG3	3221109	Garbage Poli (KG)	KG	5	DPM	PE	GOB	.007	Jan 23-Jun 23	-	-	-	-	-	-		Jan 23- May 23
Lot-3,PkG3	3221109	Sevlon	Liter	5	DPM	PE	GOB	.0088	Jan 23-Jun 23	-	-	-	-	-	-		Jan 23- May 23
Lot-3,PkG3	3221109	MOB	No.	2	DPM	PE	GOB	.0016	Jan 23-Jun 23	-	-	-	-	-	-		Jan 23- May 23
Lot-3,PkG3	3221109	Savlon Hand Rub	No.	4	DPM	PE	GOB	.0224	Jan 23-Jun 23	-	-	-	-	-	-		Jan 23- May 23
Lot-3,PkG3	3221109	Aerosol	No.	2	DPM	PE	GOB	.017	Jan 23-Jun 23	-	-	-	-	-	-		Jan 23- May 23
Lot-3,PkG3	3221109	Air Freshener	No.	6	DPM	PE	GOB	.006	Jan 23-Jun 23	-	-	-	-	-	-		Jan 23- May 23
Lot-3,PkG3	3221109	Facial Tissue	Dozen	4	DPM	PE	GOB	.008	Jan 23-Jun 23	-	-	-	-	-	-		Jan 23- May 23
-	3211102	MS Garden Fence	SQF	100	DPM/RFQ	PE	GOB	.20	Jan 23-Jun 23	-	-	-	-	-	-		Jan 23- May 23
	3211102	MS Garden Fence	SQF	100	DPM/RFQ	PE	GOB	.20	Jan 23-Jun 23								Jan 23- May 23
	3211102	Irrigation Tools	Set	1	DPM/RFQ	PE	GOB	.05	Jan 23-Jun 23								Jan 23- May 23
	3211102	Fertilizer	KG	50	DPM/RFQ	PE	GOB	.05	Jan 23-Jun 23								Jan 23- May 23
-	3211106	Refreshment	-	-	DPM	PE	GOB	.19	Jan 23-Jun 23	-	-	-	-	-	-		Jan 23- May 23

Shafiu

ANNUAL PROCUREMENT PLAN FOR DEVELOPMENT AND REVENUE BUDGET FOR THE YEAR 2022-23 GOODS/SERVICE/WORKS

Institution of University: Dhaka University

Agency/Department: Institute of Information Technology (IIT)

Procuring Entry Name: Profesor Dr. Mohammed Shafiul Alam Khan

Project/Programme Name & Code: Repair and Maintenance/Capital/General Contingency/Others with Code.

Package No.	Economic Code (from DU budget book)	Description of Procurement Package	Unit	Quantity	Procurement Method and Type	Contract of Approving Authority	Source of Fund	Estd. Cost in Lac Tk.	Time code for process	Invite advertise tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for completion of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
-	3258103	Desktop Power Supply	No.	10	DPM	PE	GOB	.075	Jan 23-Jun 23	-	-	-	-	-	-		Jan 23- May 23
--	3258103	Photocopier Repair	No.	2	DPM	PE	GOB	.1	Jan 23-Jun 23								Jan 23-Jun 23
-	3258103	Printer Repair	No.	1	DPM	PE	GOB	.05	Jan 23-Jun 23								Jan 23-Jun 23
-	3258103	Capacitor	No.	5	DPM	PE	GOB	.0275	Jan 23-Jun 23								Jan 23-Jun 23
-	3258103	HDMI Cord	No.	5	DPM	PE	GOB	.06	Jan 23-Jun 23								Jan 23-Jun 23
--	3211127	Books & Journal	No.	-	DPM	PE	GOB	.25	Jan 23-Jun 23	-	-	-	-	-	-		Jan 23- May 23

Shafiq



Dhaka University

Annual Procurement Plan for Development and Revenue Budgets for the Year 2022-2023 Goods/Services/Works

Procuring Entity Name: Institute of Health Economics, Dhaka University.

Project/Programme name & Code: Repair and Maintenance/Capital/General Contingency/others with Code

Package No.	Economic code (from DU budget book)	Description of Procurement package	Unit	Quantity	Procurement Method and type	Contract of Approving Authority	Source of Fund	Estd. Cost in Lac Tk.	Time code for process	Invite advertise Tender	Tender opening	Tender Evaluation	Appoval to Award	Notification of Award	Signing of Contract	Total Time to Contract Signature	Time of Completion of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
01	3258103	Purchase of Computer	No	2		HOPE	GOB	1.5	Planned Dates								
									Planned Days								
									Actual Dates								
02	3211127	Purchase of Books and Journal	No	25		HOPE	GOB	1	Planned Dates								
									Planned Days								
									Actual Dates								
03	3221109	Purchase of Miscellaneous	No	-		HOPE	GOB	2.5	Planned Dates								
									Planned Days								
									Actual Dates								

ANNUAL PROCUREMENT PLAN FOR DEVELOPMENT AND REVENUE BUDGETS FOR THE YEAR 2022-23

Goods/Services /Works

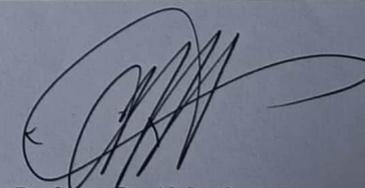
of University: University of Dhaka

ncy/Department: Office of the Dean, Faculty of Science

rocuring Entry Name: Dean, Faculty of Science, DU

Project/Programme Name & Code:

Package No.	Description of procurement package Goods	Unit	Quantity	Procurement Methods & Type	Contract of Approvin	Source of Fund	Estd. Cost of Lac/Thousand TK.	Time Code for Process	Invite Advertis e tender	Tender Opening	Tender Evaluatin	Approval to Award	Notification of Award	Signing of Contract	Total time to Contract Signature
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
G-1	Management Code: 3221109	Lot	As per requirement	DP	HOPE	GOB	114000	Planned Dates	1.7.22						
								Planned Days	10month	<=	Voucher Adjustment			>	
								Actual Dates							
G-2	Computer Accessories Code: 4112202	Lot	As per requirement	DP	HOPE	GOB	100000	Planned Dates	1.7.22						
								Planned Days	10month	<=	Voucher Adjustment			>	
								Actual Dates							
G-3	Computer (Repair and Maintenance) Code:3258103	Lot	As per requirement	DP	HOPE	GOB	500000	Planned Dates	1.7.22						
								Planned Days	10month	<=	Voucher Adjustment			>	
								Actual Dates							
G-4	Cleaning Product Code: 3211102	Lot	As per requirement	DP	HOPE	GOB	75000	Planned Dates	1.7.22						
								Planned Days	10month	<=	Voucher Adjustment			>	
								Actual Dates							
G-5	Machenaries and Others Equipment(Repair and Maintenance) Code: 3258134	Lot	As per requirement	DP	HOPE	GOB	75000	Planned Dates	1.7.22						
								Planned Days	10month	<=	Voucher Adjustment			>	
								Actual Dates							
G-6	Entertainment Code: 3221106	Lot	As per requirement	DP	HOPE	GOB	75000	Planned Dates	1.7.22						
								Planned Days	10month	<=	Voucher Adjustment			>	
								Actual Dates							
	Total Value of Goods Procurement					Total=	939000								



Professor Dr. Abdus Samad
Dean, Faculty of Science,
University of Dhaka

Beed
24/2/26



University of Dhaka
Annual Procurement Plan for Development and Revenue Budgets for the Year 2022-23
Goods/Services/Works

Procuring Entity Name: Faculty of Social Sciences, University of Dhaka.

Project/Programme Name & Code: Repair and Maintenance/Capital/General Contingency/Others with Code

Package No.	Economic code (from DU budget book)	Description of Procurement package	Unit	Quantity	Procurement Method and Type	Contract of Approving Authority	Source of Fund	Estd. Cost in Lac TK.	Time code for Process	Invite advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time to Contract Signature	Time of Completion of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
G1	4112201	Purchase of 2 Laptop	1	2	RFQ	HOPE	GOB	2.5	Planned Dates	01.02.23	14.02.23	15.02.23	26.02.23	15.03.23	30.03.23	14	60
									Planned Days	0	14	1	11	19	15	10	120
									Actual Dates								
G2	3211126	Purchase of 3 Multimedia Projector	1	3	RFQ	HOPE	GOB	1.8	Planned Dates	01-02-23	20-02-23	05-03-23	10-04-23	30-04-23	15-05-23	15	90
									Planned Days	0	20	15	35	20	15	15	105
									Actual Dates								
G3	3258104	Purchase of 1 Photocopy Machine	1	1	RFQ	HOPE	GOB	1.8	Planned Dates	01.02.23	14.02.23	15.02.23	26.02.23	15.03.23	30.03.23	14	60
									Planned Days	0	14	1	11	19	15	10	120
									Actual Dates								


অধ্যাপক ড. জিয়া রহমান
ডিন, সামাজিক বিজ্ঞান অনুষদ
ঢাকা বিশ্ববিদ্যালয়

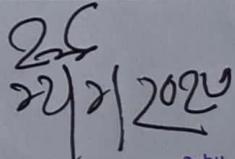
Dhaka University

Annual Procurement Plan for Revenue Budgets for the Year 2022-2023 Goods/Services/Works

Procuring Entity Name: Name of Faculty/Department/Institute/Hall/Center/Office: **Faculty of Engineering and Technology, University of Dhaka**

Project / Programme name & Code: Repair and Maintenance/Capital/General Contingency/Others with Code

Package No.	Economic code (from DU budget book)	Description of Procurement package Goods	Unit	Quantity	Procurement Method and Type	Contract of Approving Authority	Source of Fund	Estd. Cost in Lac TK.	Time code for Process	Invite advertise Tender	Tender Opening	Tender Evaluation	Appoval to Award	Notification of Award	Signing of Contract	Total Time to Contract Signature	Time of Completion of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
01	4112306	Cyber Security Laboratory	No	1	OTM	Vice Chancellor (HOPE)	GOB	9701740	Planned Dates	01.04.23	28.04.23	05.05.23	12.05.23	19.05.23	15.06.23		29.06.23
									Planned Days	0	28	7	7	7	28	100	15
									Actual Dates								


 Prof. Dr. Hafiz Md. Hasan Babu
 Dean
 Faculty of Engineering and Technology
 University of Dhaka



Dhaka University

ANNUAL PROCUREMENT PLAN FOR DEVELOPMENT AND REVENUE BUDGETS FOR THE YEAR 2022-2023 Goods/Service/Works

Procuring Entity Name: Dean, Faculty of Pharmacy, University of Dhaka

Project /Programme Name & Code: Research equipment and Lab equipment (code: 4112306)

Package No.	Economic code (DU budget book)	Description of Procurement Package	Unit	Quantity	Procurement Method & Type	Contract of Approving Authority	Source of Fund	Estd. Cost in Lac Tk.	Time Code for Process	Invite Advertise tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time of Contract Signature	Time for completion of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
G-01	4112306	Lab. Equipments	Lot	As per requirement	OTM	HOPE	GOB	8.00	Planned Dates	23/02/2023	22/03/2023	22/03/2023	26/04/2023	11/5/2023	N/A		21/06/2023
									Planned Days	0 Day	28 Days	1 Day	35 Days	14 Days	21 Days	90 Days	120 Days
									Actual Days								

অধ্যাপক ড. সীতেশ চন্দ্র বাহার
ডিন, ফার্মেসী অনুষদ
ঢাকা বিশ্ববিদ্যালয়, ঢাকা-১০০০



Dhaka University

Annual Procurement Plan for Development and Revenue Budgets for the Year 2022-2023

Goods/Services/Works

Procuring Entity Name : Bangla Department

Project/Programme name & Code : Repair and Maintainance/Capital/General Cotingency/Others With Code

Package No.	Economic Code	Description of Procurement package	Unit	Quantity	Procurement Method and type	Contract of Approving Authority	Source of fund	Estd. Cost in Lac TK.	Time code for Process	Invite Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time to Contract Signature	Time of Completion of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
G-01	4112202	Purchase of 02 Computer	No	2	RFQ	Hope	GOB	1.8	Planned Dates	13.02.23	28.02.23	05.03.23	05.04.2023	13.04.2023	---	---	15.05.2023
									Planned Days	15 Days	1 Day	1 Day	30 Days	7 Days			5 Months
									Actual Dates	---	---	---	---	---	---	---	

সৈয়দ আজিজুল হােক
প্রফেসর ও চেয়ারম্যান
বাংলা বিভাগ
ঢাকা বিশ্ববিদ্যালয়



Dhaka University

Annual Procurement Plan for Development and Budgets for the Year 2022-2023 Goods/Services/Works

Procuring Entity Name: Department of Persian Language & Literature, University of Dhaka

Project/Programme Name & Code: Repair and Maintenance/Capital/General Contingency/Others with Code

Package No	Economic code (from DU Budget Book)	Description of Procurement Package	Unit	Quantity	Procurement Method and Type	Contract of Approving Authority	Source of Fund	Estd. Cost in Lac TK	Time code for process	Invite advertise Tender	Tender Opening	Tender Evaluation	Approval to ward	Notification of Award	Signing of Contract	Total Time to Contract Signature	Time of Completion of Contract			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18			
01	3211128	Journal Published	1	250	RFQ	Hope	GOB	.60	Planned Dates	15.03.2023	12.04.2023	13.04.2023	28.04.2323	02.05.2023						
									Planned Days											
									Actual Dates	29.03.2023	26.04.2023	27.04.2023	30.04.2023	04.05.2023						
02	4112202	Purchase of 01 Computer	1	1	RFQ	Hope	GOB	.50	Planned Dates	15.03.2023	12.04.2023	13.04.2023	28.04.2323	02.05.2023						
									Planned Days											
									Actual Dates	29.03.2023	26.04.2023	27.04.2023	30.04.2023	04.05.2023						

(Dr. Mohammad Bahauddin)
Professor & Chairman
Department of Persian Language & Literature
University of Dhaka

Dr. Mohammad Bahauddin
Professor & Chairman
Dept. of Persian Language and Literature
University of Dhaka, Bangladesh



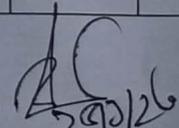
Dhaka University

Annual Procurement Plan for Development and Budgets for the Year 2022-2023 Goods/Services/Works

Procuring Entity Name: Department of Urdu, University of Dhaka

Project/Programme Name & Code: Repair and Maintenance/Capital/General Contingency/Others with Code

Package No	Economic code (from DU Budget Book)	Description of Procurement Package	Unit	Quantity	Procurement Method and Type	Contract of Approving Authority	Source of Fund	Estd. Cost in Lac TK	Time code for process	Invite advertise Tender	Tender Opening	Tender Evaluation	Approval to ward	Notification of Award	Signing of Contract	Total Time to Contract Signature	Time of Completion of Contract			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18			
01	3211128	Journal Published	1	250	RFQ	Hope	GOB	.60	Planned Dates	15.03.2023	12.04.2023	13.04.2023	28.04.2323	02.05.2023						
									Planned Days											
									Actual Dates	29.03.2023	26.04.2023	27.04.2023	30.04.2023	04.05.2023						
02	4112202	Purchase of 01 Computer	1	1	RFQ	Hope	GOB	.50	Planned Dates	15.03.2023	12.04.2023	13.04.2023	28.04.2323	02.05.2023						
									Planned Days											
									Actual Dates	29.03.2023	26.04.2023	27.04.2023	30.04.2023	04.05.2023						


(Dr. Md. Rezaul Karim)
Professor & Chairman
Department of Urdu
University of Dhaka

ANNUAL PROCUREMENT PLAN FOR DEVELOPMENT AND REVENUE BUDGETS FOR THE YEAR 2022-2023
Goods/Services/Works

Name of University : Dhaka University

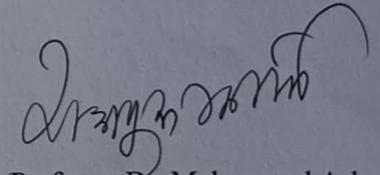
Agency/Department : Linguistics

Procuring Entity Name :

Project/Programme Name & Code: Repair and Maintenance/Capital/General Contingency/Others with Code

Packsge No	Economic code (from DU budget book)	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract of Approving Authority	Source of Fund	Estd. Cost in Lac Tk.	Time Code for Process	Invite Advertise tender	Tender opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to Contract Signature	Time for Completion of Contract		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18		
01.		Computer Repair & Maintenance	-	8+8	OTM	Treasurer , Dhaka University	Revenue	1.0	Planned Dates		-	-	-	-	16.10.2023	10 days	10 days		
									Planned Days										
									Actual Dates										
02.	3255101	Purchase of Computer	-	2	-		Treasurer , Dhaka University	-	-	Planned Dates	-	-	-	-	-	2022-2023	08 days	08 days	
										Planned Days									
										Actual Dates									
03.		Purchase of Sporting goods (Cricket and Football)	-	-	DPM			Treasurer , Dhaka University	-	0.5	Planned Dates	-	-	-	-	-	20.09.2023	08 days	08 days
											Planned Days								
											Actual Dates								
						Planned Days													
						Actual Dates													
						Planned Days													

									Actual Dates								
04.	3258134	Purchase (Two), Printer	-	2			-	1.5	Planned Dates		-	-	-	-	20.03.2023	07 days	07 days
									Planned Days								
									Actual Dates								
									Planned Days								
									Actual Dates								



(Professor Dr. Mohammad Ashaduzzaman)
 Chairman
 Department of Linguistics
 Dhaka University

চেয়ারম্যান
 ভাষাবিজ্ঞান বিভাগ
 ঢাকা বিশ্ববিদ্যালয়

12 JAN 2023



Dhaka University

ANNUAL PROCUREMENT PLAN FOR DEVELOPMENT AND REVENUE BUDGETS FOR THE YEAR 2022-2023

Goods/ Services/Works

Procuring Entity Name: Department of Dance

Project/ Program Name & Code: Refreshment (3221106), Management Cost- Departmental Accessories (3221109) & Other Machineries and Equipments (4112316)

Package No.	Economic Code (From DU Budget book)	Description of the procurement package	Unit	Quantity	Procurement Method and type	Contract of Approving Authority	Source of Fund	Estd. cost in Lac Tk.	Time Code for Process	Invite advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time Contract Signature	Time of Completion of Contract
01	3221106	Refreshment	-	As Required	HOPE	Dhaka University	GOB	0.24	As per Requirement								
02	3221109	Management Cost	-	As Required	HOPE	Dhaka University	GOB	1.14	As per Requirement								
03	4112316	Other Machineries and Equipments	-	As Required	HOPE	Dhaka University	GOB	0.50	As per Requirement								

*HOPE: Head of the procuring Entity

*GOB: Govt. of Bangladesh

ANNUAL PROCUREMENT PLAN FOR DEVELOPMENT AND REVENUE BUDGETS FOR THE YEAR 2021-23
Goods / Services / Works

Name of University: **University of Dhaka**

Agency/Department: **Department of Physics**

Procuring Entry Name: **Chairman, Department of Physics, DU**

Project/ Programme Name & Code: **Chemicals / Rawmaterials (Code: 3256102)**
Others Laboratory Equipment and Goods (Code: 4112316)
General Contingency / Maintainance cost (Code: 3221109)
Laboratory Equipments & Research (Code: 4112306)

Package No.	Description of procurement package Goods	Unit	Quantity	Procurement Methods & Type	Contract of Approving Authority	Source of Fund	Estd. Cost of Million TK.	Time Code for Process	Invite Adverties tender	Tender Opening	Tender Evaluation	Approval to Award	Notificaton of Award	Signing of Contract	Total time to Contract Signature	Time for Completion of cortract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
G-1	Chemicals / Raw-materials Code: 3256102	Lot	As per requirment	OTM	HOPE	GOB	0.5	Planned Dates	15.01.23	31.01.23	02.02.23	01.03.23	07.3.23	-	-	02.04.23
								Planned Days	0	16	2	27	6	0	51 days	26 days
								Actual Dates								
G-2	Others Laboratory Equipment and goods Code: 4112316	Lot	As per requirment	OTM	HOPE	GOB	0.37	Planned Dates	17.01.23	02.02.23	05.02.23	5.03.23	12.03.23	-	-	09.04.23
								Planned Days	0	16	3	28	7	0	54 days	27 days
								Actual Dates								
G-3	General Contingency / Maintainance cost (Code: 3221109)	Lot	As per requirment		HOPE	GOB	0.228	Planned Dates	1.7.21							30.4.22
								Planned Days	10 month	<=	Voucher Adjustment			>	10 month	
								Actual Dates								
G-4	Laboratory Equipments & Research (Code: 4112306)	Lot	As per requirment	OTM	HOPE	GOB	1.7	Planned Dates	19.01.23	05.02.23	07.02.23	07.03.23	13.3.23	-	-	12.04.23
								Planned Days	0	17	2	28	6	0	51 days	28 days
								Actual Dates								
Total Value of Goods Procurement						Total=	2.798									

Saha 11.01.23

Professor Dr. Supriya Saha
 Chairman
 Department of Physics, DU

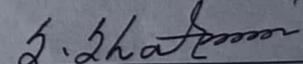
Chairman
 Department of Physics
 University of Dhaka

ANNUAL PROCUREMENT PLAN FOR DEVELOPMENT AND REVENUE BUDGETS FOR THE YEAR 2022-23
Goods/Services/Works

Procuring Entity Name: Chairperson, Department of Statistics, Dhaka University

Project/Program Name & Code: Repair and Maintenance/Capital General Contingency/Other with Code:

Package No.	Economic Code (from DU budget book)	Description of Procurement Package (Goods)	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estimate Cost in Lac TK.	Time Code for Process	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval of Award	Notification of Award	Signing of Contract	Completion of Contract	Total Time (In Days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
01.	4112316	Procurement of Other Machinery and Equipment: SSD, Power Supply, Mouse, Keyboard, Pen Drive, Antivirus, HDMI Cable, Presenter, Toner (Laser Printer), Toner (Duplicating machine), Stencil Paper, UPS Battery, And Power strip in the Department of Statistics, University of Dhaka, Bangladesh	Lot	01	RFQ	HOPE	(GOB)	1.00	Planned Dates	16/03/2023	06/04/2023	09/04/2023	09/05/2023	16/05/2023	23/05/2023	13/06/2023	-
									Planned Days	0 Days	21 Days	3 Days	30 Days	07 Days	7 Days	21 Days	89 Days
									Actual Dates	-	-	-	-	-	-	-	-
02.	4112306	Procurement of Laboratory and Lab Equipment: High Configuration Desktop PC, Projector, And Laser Printer in the Department of Statistics, University of Dhaka, Bangladesh	Lot.	01	OTM	HOPE	GOB	12.50	Planned Dates	04/02/2023	25/02/2023	28/02/2023	30/03/2023	06/04/2023	13/04/2023	04/05/2023	-
									Planned Days	0 Days	21 Days	3 Days	30 Days	07 Days	7 Days	21 Days	89 Days
									Actual Dates	-	-	-	-	-	-	-	-
03.	4112306	Procurement of Laboratory and Lab Equipment: Air Conditioner, High Configuration Laptop, High Configuration Desktop PC, Projector, And Scanner in the Department of Statistics, University of Dhaka, Bangladesh	Lot.	01	OTM	HOPE	GOB	13.30	Planned Dates	14/06/2022	05/07/2022	08/07/2022	07/08/2022	14/08/2022	21/08/2022	11/09/2022	-
									Planned Days	0 Days	21 Days	3 Days	30 Days	07 Days	7 Days	21 Days	89 Days
									Actual Dates	14/06/2022	29/06/2022	29/06/2022	30/08/2022	12/12/2022	29/12/2022	-	-
04.	4112306	Procurement of Laboratory and Lab Equipment: Air Conditioner, High Configuration Laptop, High Configuration Desktop PC, Projector, And Laser Printer in the Department of Statistics, University of Dhaka, Bangladesh	Lot.	01	OTM	HOPE	GOB	12.50	Planned Dates	12/01/2023	02/02/2023	05/02/2023	07/03/2023	14/03/2023	21/03/2023	11/04/2023	-
									Planned Days	0 Days	21 Days	3 Days	30 Days	07 Days	7 Days	21 Days	89 Days
									Actual Dates	12/01/2023	02/02/2023	05/02/2023	-	-	-	-	-
Total Value of Goods Procurement: Thirty Nine Lac Thirty Thousand Taka Only								Total = 39.3									


Prof. Sayema Sharmin
 Chairperson
 Department of Statistics
 University of Dhaka
 12 JAN 2023

ANNUAL PROCUREMENT PLAN FOR DEVELOPMENT AND REVENUE BUDGETS FOR THE YEAR 2022-2023

Goods / Services / Works

Procuring Entry Name: **Chairman, Department of Chemistry, DU**

Project/ Programme Name & Code:

Chemicals / Rawmaterials (Code: 3256102) 7.50 Lac

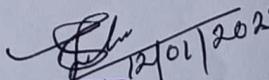
Others Laboratory Equipment and Goods (Code: 4112316) 4.50 Lac

Education & Educational Goods (X-ray/Safety Measures Lab). (Code: 4112312) 1.10 Lac

General Contingency / Maintainance cost (Code: 3221109) 1.78 Lac

Laboratory Goods & Laboratory Equipments (Code: 4112306) 18.00 Lac

Package No.	Economic code (from DU budget book)	Description of procurement package Goods	Unit	Quantity	Procurement Methods & Type	Contract of Approving Authority	Source of Fund	Estd. Cost in Lac. TK.	Time Code for Process	Invite Advertis tender	Tender Opening	Tender Evaluation	Approval to Award	Notificaton of Award	Signing of Contract	Total time to Contract Signature	Time for Completion of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	18	19
G-1	3256102	Chemicals / Raw-materials	Lot	As per requirement	RFQ	HOPE	GOB	3.00	Planned Dates	16.11.22	24.11.22	24.11.22	20.12.22	27.12.22	0	0	22.01.2023
									Planned Days	0	9	0	26	7	0	42 days	25 days
									Actual Dates								
G-2	4112306	Others Laboratory Equipment and goods	Lot	As per requirement	OTM	HOPE	GOB	4.50	Planned Dates	20.01.23	11.02.23	16.02.23	21.03.23	29.03.23	0	0	29.05.23
									Planned Days	0	21	5	36	8	0	70 days	60 days
									Actual Dates								
G-3	4112312	Education & Educational goods (X-ray/Safety Measures Lab)	Lot	As per requirement	RFQ	HOPE	GOB	1.10	Planned Dates	02.02.23	12.02.23	12.02.23	08.03.23	15.03.23	0	0	10.04.23
									Planned Days	0	10	0	26	7	0	43 days	25 days
									Actual Dates								
G-4	3256102	Chemicals / Raw-materials	Lot	As per requirement	RFQ	HOPE	GOB	3.00	Planned Dates	25.01.23	05.02.23	05.02.23	30.02.23	07.03.23	0	0	07.04.23
									Planned Days	0	10	0	21	7	0	38 days	30 day
									Actual Dates								
G-5	3256102	Chemicals / Raw-materials	Lot	As per requirement	RFQ / Others	HOPE	GOB	1.50	Planned Dates	15.02.23	25.02.23	29.02.23	20.03.23	27.03.23	0	0	27.04.23
									Planned Days	0	10	4	21	7	0	42 days	30 day
									Actual Dates								
G-6	4112306	Laboratory Goods & Laboratory Equipments	Lot	As per requirement	OTM	HOPE	GOB	18.00	Planned Dates	3.2.23	24.2.23	01.03.23	5.4.23	13.04.23	0	0	12.06.23
									Planned Days	0	21	5	36	8	0	70 days	60 day
									Actual Dates								
G-7	3221109	General Contingency / Maintainance cost	Lot	As per requirement	Cash Purchase	HOPE	GOB	1.78	Planned Dates	01.07.22	0	0	0	0	0	0	30.06.23
									Planned Days	12 month	0	0	0	0	0	0	12 month
									Actual Dates								
Total Value of Goods Procurement								Total=	32.88								


 চেয়ারম্যান
 রসায়ন বিভাগ
 ঢাকা বিশ্ববিদ্যালয়
 ঢাকা-১০০০

গণিত বিভাগ
এ এফ মুজিবুর রহমান গণিত ভবন
ঢাকা বিশ্ববিদ্যালয়
ঢাকা ১০০০, বাংলাদেশ
ফোন : (অফিস) : (আইপি) ৯৬৬৬৯১১৪৬৩/৭০৭১
ফ্যাক্স (জ. বি.) : ৮৮০-২-৫৫১৬৭৮১০
ই-মেইল : math@du.ac.bd



Department of Mathematics
A F Mujibur Rahman Ganit Bhaban
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E-mail : math@du.ac.bd

স্মারক নং : APP/Ganit/01-2023

২৫ পৌষ ১৪২৯ বঙ্গাব্দ
০৯ জানুয়ারি ২০২৩ খ্রিস্টাব্দ

ANNUAL PROCUREMENT PLAN FOR DEVELOPMENT AND REVENUE BUDGETS FOR THE YEAR 2022-23 Goods/Services/Works

Procuring Entity Name: Chairman, Department of Mathematics, Dhaka University

Project/Program Name & Code: Repair and Maintenance/Capital General Contingency/Other with Code:

Package No.	Economic Code (from DU budget book)	Description of Procurement Package (Goods)	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estimate Cost in Lac Tk.	Time Code for Process	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval of Award	Notification of Award	Signing of Contract	Completion of Contract	Total Time (In Days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
01.	4112316	Procurement of Other Machinery and Equipment's: SSD and Desktop RAM in the Department of Mathematics, University of Dhaka, Bangladesh	Lot	01	RFQ	HOPE	(GOB)	2.50	Planned Dates	17/10/2022	24/10/2022	24/10/2022	05/12/2022	12/12/2022	19/12/2022	09/01/2023	-
									Planned Days	0 Days	07 Days	0 Days	40 Days	07 Days	7 Days	21 Days	82 Days
									Actual Dates	23/11/2022	29/11/2022	29/11/2022	-	-	-	-	-
02.	4112306	Procurement of Laboratory and Lab Equipment's: UPS Battery; SSD; Desktop RAM; Keyboard and Mouse in the Department of Mathematics, University of Dhaka, Bangladesh	Lot.	01	RFQ	HOPE	GOB	2.19	Planned Dates	17/10/2022	24/10/2022	24/10/2022	05/12/2022	12/12/2022	19/12/2022	09/01/2023	-
									Planned Days	0 Days	09 Days	0 Days	40 Days	07 Days	07 Days	21 Days	82 Days
									Actual Dates	23/11/2022	29/11/2022	29/11/2022	-	-	-	-	-
03.	4112306	Procurement of Laboratory and Lab Equipment's: High Configuration Desktop PC; SSD; Desktop RAM; UPS Battery; Laser Toner; Laser Printer in the Department of Mathematics, University of Dhaka, Bangladesh	Lot.	01	OTM	HOPE	GOB	14.99995	Planned Dates	17/10/2022	14/11/2022	14/11/2022	26/12/2022	02/01/2023	30/01/2022	20/02/2023	-
									Planned Days	0 Days	28 Days	0 Days	42 Days	07 Days	28 Days	22 Days	127 Days
									Actual Dates	23/11/2022	18/12/2022	18/12/2023	-	-	-	-	-
Total Value of Goods Procurement: Nineteen Lac Sixty Eight Thousand Nine Hundred Ninety Five Taka Only								Total = 19.68995									

Dr. Md. Shahidul Islam
Chairman
Department of Mathematics
University of Dhaka

চেয়ারম্যান
গণিত বিভাগ
ঢাকা বিশ্ববিদ্যালয়

ANNUAL PROCUREMENT PLAN FOR DEVELOPMENT AND REVENUE BUDGETS FOR THE YEAR 2022-2023

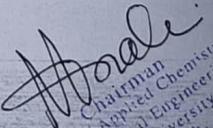
Goods / Services / Works

Procuring Entry Name: **Chairman, Dept. of Applied Chemistry and Chemical Engineering, University of Dhaka**

Project/ Programme Name & Code:

Chemicals / Rawmaterials (Code: 3256102) 8.00 Lac
 Others Laboratory Equipment and Goods (Code: 4112316) 7.50 Lac
 Education & Educational Goods (Code: 4112312) 1.00 Lac
 General Contingency / Maintenance cost (Code: 3221109) 1.29 Lac
 Laboratory Goods & Laboratory Equipments (Code: 4112306) 21.80 Lac

Package No.	Economic code (from DU budget book)	Description of procurement package Goods	Unit	Quantity	Procurement Methods & Type	Contract of Approving Authority	Source of Fund	Estd. Cost in Lac. TK.	Time Code for Process	Invite Adverties tender	Tender Opening	Tender Evalation	Approval to Award	Notificaton of Award	Signing of Contract	Total time to Contract Signature	Time for Completion of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
G-1	3256102	Chemicals / Raw-materials	Lot	As per requirement	RFQ	HOPE	GOB	3.00	Planned Dates	05.02.23	13.02.23	13.02.23	11.03.23	27.12.22	0	0	09.04.2023
									Planned Days	0	9	0	26	7	0	42 days	25 days
									Actual Dates								
G-2	4112306	Others Laboratory Equipment and goods	Lot	As per requirement	OTM/ Others	HOPE	GOB	7.50	Planned Dates	20.01.23	11.02.23	16.02.23	21.03.23	29.03.23	0	0	29.05.23
									Planned Days	0	21	5	36	8	0	70 days	60 days
									Actual Dates								
G-3	4112312	Education & Educational goods	Lot	As per requirement	Cash Purchase	HOPE	GOB	1.00	Planned Dates	01.07.22	0	0	0	0	0	0	30.06.223
									Planned Days	12 month	0	0	0	0	0	0	12 month
									Actual Dates								
G-4	3256102	Chemicals / Raw-materials	Lot	As per requirement	RFQ	HOPE	GOB	3.00	Planned Dates	10.04.23	20.04.23	24.04.23	15.05.23	22.05.23	0	0	22.06.2023
									Planned Days	0	10	4	21	7	0	42 day	30 day
									Actual Dates								
G-5	3256102	Chemicals / Raw-materials	Lot	As per requirement	RFQ / Others	HOPE	GOB	2.00	Planned Dates	15.03.23	25.03.23	29.03.23	20.04.23	27.04.23	0	0	27.05.2023
									Planned Days	0	10	4	21	7	0	42 day	30 day
									Actual Dates								
G-6	4112306	Laboratory Equipments & Research	Lot	As per requirement	OTM	HOPE	GOB	21.80	Planned Dates	3.2.23	24.2.23	01.03.23	5.4.23	13.04.23	0	0	12.06.23
									Planned Days	0	21	5	36	8	0	70 days	60 day
									Actual Dates								
G-7	3221109	General Contingency / Maintenance cost	Lot	As per requirement	Cash Purchase	HOPE	GOB	1.29	Planned Dates	01.07.22	0	0	0	0	0	0	30.06.223
									Planned Days	12 month	0	0	0	0	0	0	12 month
									Actual Dates								
Total Value of Goods Procurement								Total=	39.59								


 Chairman
 Dept. of Applied Chemistry
 and Chemical Engineering
 Dhaka University
 Bangladesh.
 11 JAN 2023

ANNUAL PROCUREMENT PLAN FOR DEVELOPMENT AND REVENUE BUDGETS FOR THE YEAR 2022-2023

Goods / Services / Works

University : University of Dhaka.

Department : Department of Electrical and Electronic Engineering .

Procuring Entity Name : Chairman, Department of EEE, DU.

Project / Programme Name & Code :

Chemical / Raw materials (Code : 3256102)

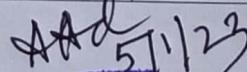
Other Laboratory Equipment and Goods (Code : 4112316)

General Contingency (Code : 3221109)

Education & Educational Goods (Code : 4112312)

Laboratory Equipment and Research (Code : 4112306)

Package No	Economic Code (From DU Budget Book)	Description of Procurement Package.	Unit	Qty	Procurement Method and Type	Contract of Approving Authority.	Source of Fund.	Estd. Cost in Lac Tk.	Time Code for Process	Invite advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time to Contract Signature	Time for completion of Contract.
2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	
G-1	3256102	Chemicals/ Raw-materials	Lot	As Per Requirement	RFQ	HOPE	GOB	1.10	Planned Dates	3.10.22	13.10.2022	19.10.22	16.11.22	28.11.22	-	-	18.12.20
									Planned Days	0	10	6	28	12	0	56 days	20 days
									Actual Dates								
G-2	4112316	Scientific Equipment	Lot	As Per Requirement	RFQ	HOPE	GOB	3.0	Planned Dates	3.10.22	13.10.2022	19.10.22	16.11.22	28.11.22	-	-	18.12.20
									Planned Days	0	10	6	28	12	0	56 days	20 days
									Actual Dates								
G-3	4112316	Scientific Equipment	Lot	As Per Requirement	RFQ	HOPE	GOB	3.0	Planned Dates	3.10.22	13.10.2022	19.10.22	16.11.22	28.11.22	-	-	18.12.20
									Planned Days	0	10	6	28	12	0	56 days	20 days
									Actual Dates								
G-4	4112316	Scientific Equipment	Lot	As Per Requirement	RFQ	HOPE	GOB	1.5	Planned Dates	12.12.22	22.12.22	26.12.22	16.01.23	23.01.23	-	-	22.2.22
									Planned Days	0	10	4	21	7	0	42 days	30 days
									Actual Dates								
G-5	3221109	General Contingency	Lot	As Per Requirement		HOPE	GOB	1.22	Planned Dates	01.07.22	0	0	0	0	0	0	31.05.23
									Planned Days	11 Mnth	0	0	0	0	0	0	11 Month
									Actual Dates								
G-6	4112306	Laboratory Equipments & Research.	Lot	As Per Requirement	OTM	HOPE	GOB	24.38 (Depend on fund)	Planned Dates	5.02.23	26.02.23	6.03.23	05.04.23	13.04.23	-	-	12.06.23
									Planned Days	0	21	8	29	8	0	66 days	60 days
									Actual Dates								
G-7	4112312	Education & Educational Goods	Lot	As Per Requirement		HOPE	GOB	1	Planned Dates	01.07.22	0	0	0	0	0	0	31.05.23
									Planned Days	11 Mnth	0	0	0	0	0	0	11 Month
									Actual Dates								
Total								34.2 Lac									

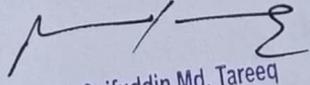

 চেয়ারম্যান
 তড়িৎ ও ইলেকট্রনিক কৌশল বিভাগ
 ঢাকা বিশ্ববিদ্যালয়

**Department of Computer Science & Engineering
University of Dhaka, Dhaka-1000.**

**Annual Procurement Plan for Development and Revenue Budgets for the Year 2022-2023
Goods**

Procuring Entity Name: Department of Computer Science and Engineering
Project/Programme Name & Code: Goods with Code

Economic Code (from DU budget book)	Description of Procurement package	Unit	Quantity	Procurement Method and type	Contract of Approving Authority	Source of Fund	Estd. Cost in Lac TK.	Time Code For Process	Invite Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time to Contract Signature	Time of Completion of Contract		
2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18		
3258134	Purchase of Computer Accessories	No	05	RFQ	HOPE	GOB	3	Planned Dates	15.02.23	22.02.23	26.02.23	27.03.23						
								Planned Days									30 days	
								Actual Dates										
3221109	Purchase of Stationary	No		RFQ	HOPE	GOB	1.19	Planned Dates	15.02.23	22.02.23	26.02.23	27.03.23						
								Planned Days									30 days	
								Actual Dates										
4112312	Purchase of Electronics equipments	No		RFQ	HOPE	GOB	1.20	Planned Dates	15.02.23	22.02.23	26.02.23	27.03.23						
								Planned Days									30 days	
								Actual Dates										
4112316	Purchase of Laptop Accessories	No		RFQ	HOPE	GOB	2.00	Planned Dates	15.02.23	22.02.23	26.02.23	27.03.23						
								Planned Days									30 days	
								Actual Dates										
4112306	Purchase of Hardware Lab Equipments	No		OTM	HOPE	GOB	22.80	Planned Dates	15.02.23	02.03.23	07.03.23	22.03.23	29.03.23	05.04.23	17.04.23			
								Planned Days										90 days
								Actual Dates										


Prof. Dr. Saifuddin Md. Tareeq
 Chairman
 Dept. of Computer Science and Engineering
 Dhaka-1000, Bangladesh



Dhaka University

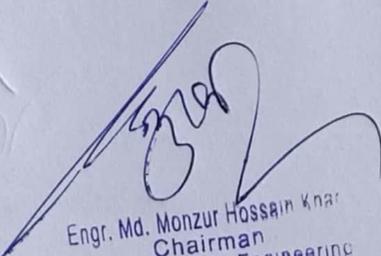
Annual Procurement Plan for Development and Revenue Budgets for the year 2022-2023

Goods/Services/Works

Procuring Entity Name: Nuclear Engineering Department.

Project/Programme Name & Code: ১). ২০২০-২১ অর্থবছরে উক্ত খাতগুলোর (গবেষণার জন্য অবকাঠামো সৃষ্টি খাত, অন্যান্য যন্ত্রপাতি ও সরঞ্জামাদি খাত (বৈজ্ঞানিক যন্ত্রপাতি উপখাত- ৪১১২৩১৬) এবং রাসায়নিক/কাঁচামাল দ্রব্যাদি ক্রয় খাতে (অর্থনৈতিক কোড- ৩২৫৬১০২) এবং ২০২১-২২ অর্থ বছরের উক্ত খাতগুলোর (গবেষণার সরঞ্জামাদি ও ল্যাব যন্ত্রপাতি ক্রয় খাত, অন্যান্য যন্ত্রপাতি ও সরঞ্জামাদি খাত (অন্যান্য যন্ত্রপাতি উপখাত-৪১১২৩১৬) এবং রাসায়নিক/কাঁচামাল দ্রব্যাদি ক্রয় খাত (অর্থনৈতিক কোড- ৩২৫৬১০২)) ও ২). ২০২২-২৩ অর্থ বছরের কম্পিউটার এবং আনুষঙ্গিক (অর্থনৈতিক কোড-৪১১২২০২) খাত এবং ৩). ২০২২-২০২৩ অর্থ বছরে 'গবেষণাগার সরঞ্জামাদি ও ল্যাব. যন্ত্রপাতি ক্রয়' (অর্থনৈতিক কোড-৪১১২৩০৬)" খাত ।

Package No.	Economic Code (From DU Budget Book)	Description of Procurement Package	Unit	Quantity/ User Number	Procurement Method and Type	Contract of Approving Authority	Source of Fund	Estd. Cost in Lac TK.	Time Code for Process	Invite Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time to Contract Signature	Time of Completion of Contract					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18					
01	4112316, 3256102	Purchase of Computational Fluid Dynamics (CFD) Software or Update version of this software (User Number- 5)	No	5 (User Number)	DPM	DU	DU	38.40	Planned Dates	20/10/2022	09/11/2022	09/11/2022	13/11/2022	01/12/2022	21/12/2022		03 Months					
									Planned Days													
									Actual Dates													
02	4112202	Purchase of 10 Computer	No	10	OTM	DU	DU	9	Planned Dates	20/10/2022	06/12/2022	20/12/2022	26/12/2022	08/01/2023			03 Months					
									Planned Days													
									Actual Dates													
03	4112306	Purchase of 05 High Configuration Workstation Computer	No	05	OTM	DU	DU	12	Planned Dates	06/11/2022	06/12/2022	19/12/2022	13/11/2022	08/01/2023			03 Months					
									Planned Days													
									Actual Dates													


Engr. Md. Monzur Hossain Khan
Chairman
Dept. of Nuclear Engineering
University of Dhaka



ফলিত গণিত বিভাগ ঢাকা বিশ্ববিদ্যালয় ঢাকা-১০০০ বাংলাদেশ ফোন : ০৯৬৬৬৯১১৪৬৩/৭১৭০, ৭১২১
Department of Applied Mathematics University of Dhaka Dhaka 1000 Bangladesh
Phone : 09666911463/7120, 7121 e-mail : appliedmath@du.ac.bd website: www.appliedmath.du.ac.bd

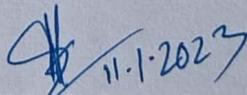
২৭ পৌষ ১৪২৯
১১ জানুয়ারি ২০২৩

ANNUAL PROCUREMENT PLAN FOR DEVELOPMENT AND REVENUE BUDGETS FOR THE YEAR 2022-23
Goods/Services/Works

Procuring Entity Name: Chairman, Department of Applied Mathematics

Project/Programme Name & Code: Repair and Maintenance/Capital General Contingency/Other with Code:

Package No.	Economic Code (From DU budget book)	Description of Procurement Package	Unit	Quantity	Procurement Method & Type	Contract of Approving Authority	Source of Fund	Estd. Cost in Lac TK.	Time Code for Process	Invite Advertise Tender	Tender Opening	Tender Evaluation	Approval of Award	Notification of Award	Signing of Contract	Completion of Contract	Total Time (In Days)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
01	4112316	Laser Printer UPS 1200VA UPS 650VA Presenter	No	02	RFQ	HOPE	GOB	1.2	Planned Dates	02.11.2022	09.11.2022	09.11.2022	07.12.2022	14.12.2022		15.01.2023	
			No	03					Planned Days	0 Day	07 Days	0 Days	28 Days	07 Days	-	32 Days	74 Days
			No	04					Actual Dates	27.11.2022	12.12.2022	12.12.2022					
02	4112306	High Performance Brand PC(Thesis Lab) Tripod Trolley With Screen Projector With Screen Desktop RAM Pendrive	No	05	OTM	HOPE	GOB	8.33	Planned Dates	02.11.2022	16.11.2022	17.11.2022	15.12.2022	22.12.2022	19.01.2023	23.02.2023	
			No	1 set					Planned Days	0 Days	14 Days	1Days	28 Days	07 Days	28 Days	35 Days	113 Days
			No	1 set					Actual Dates	13.12.2022	29.12.2022	01.01.2023					
03	4112306	Air Condition (Computer Lab)	No	01	OTM	HOPE	GOB	3.67	Planned Dates	02.11.2022	16.11.2022	17.11.2022	15.12.2022	22.12.2022	19.01.2023	23.02.2023	
			Planned Days	0 Days					14 Days	1Days	28 Days	07 Days	28 Days	35 Days	113 Days		
			Actual Dates	13.12.2022					01.01.2023	02.01.2023							


11.1.2023
Prof. Dr. Md. Showkat Ali
Chairman
Department of Applied Mathematics
University of Dhaka
ড. মোঃ শওকাত আলী
অধ্যাপক ও চেয়ারম্যান
ফলিত গণিত বিভাগ
ঢাকা বিশ্ববিদ্যালয়

ANNUAL PROCUREMENT PLAN FOR DEVELOPMENT AND REVENUE BUDGETS FOR THE YEAR 2022-2023
Goods / Services / Works

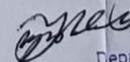
Name of University: **University of Dhaka**

Agency/Department: **Department of Theoretical and Computational Chemistry**

Procuring Entry Name: **Chairman, Department of Theoretical and Computational Chemistry, DU**

Project/ Programme Name & Code: Chemicals (Code: 3256102)
 Others Laboratory Equipment and Goods (Code: 4112316)
 Laboratory Equipments and reasearch goods (code:4112306)

Package No.	Economic code (from DU budget book)	Description of procurement package Goods	Unit	Quantity	Procurement Methods & Type	Contract of Approving Authority	Source of Fund	Estd. Cost in Lac TK.	Time Code for Process	Invite Adverties tender	Tender Opening	Tender Evalation	Approval to Award	Notificaton of Award	Signing of Contract	Total time to Contract Signature	Time for Completion of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
G-1	4112316	Others Laboratory Equipment and Goods	Lot	As per requirement	RFQ	HOPE	GOB	2.7	Planned Dates	05.10.22	15.10.22	20.10.22	18.11.22	25.11.22	-	-	20.12.22
									Planned Days	0	10	4	28	7	-	49 days	25 days
									Actual Dates	30.11.22	14.12.22	14.12.22					
G-2	3256102	Chemicals	Lot	As per requirement	RFQ	HOPE	GOB	3.0	Planned Dates	05.12.22	15.12.22	20.12.22	18.01.23	25.01.23	-	-	
									Planned Days	0	10	4	28	7	-	49 days	25 days
									Actual Dates								
G-3	4112306	Others Laboratory Equipment and Goods	Lot	As per requirement	OTM	HOPE	GOB	7.000	Planned Dates	03.10.22	24.10.22	01.11.22	05.12.22	13.12.22	10.01.23	-	28.02.23
									Planned Days	0	21	5	36	8	28	98 days	49 days
									Actual Dates	23.11.22	12.12.22	12.12.22					
G-4	4112316	Others Laboratory Equipment and Goods	Lot	As per requirement	RFQ	HOPE	GOB	1.3	Planned Dates	05.11.22	15.11.22	20.11.22	18.12.23	25.12.23	-	-	20.01.23
									Planned Days	0	10	4	28	7	-	49 days	25 days
									Actual Dates								
Total Value of Goods Procurement							Total=	14.00									


 Chairman
 Department of Theoretical and
 Computational Chemistry
 University of Dhaka

ANNUAL PROCUREMENT PLAN FOR DEVELOPMENT AND REVENUE BUDGETS FOR THE YEAR 2022-23

Goods / Services / Works

Name of University: **University of Dhaka**

Agency/Department: **Department of Biomedical Physics & Technology (BMPT)**

Procuring Entry Name: **Chairman, BMPT**

Project/ Programme Name & Code: n/a

Package No.	Economic Code	Description of procurement package Goods	Unit	Quantity	Procurement Methods & Type	Contract of Approving Authority	Source of Fund	Estd. Cost of Million TK.	Time Code for Process	Invite Advertis tender	Tender Opening	Tender Evaluation	Approval to Award	Notificaton of Award	Signing of Contract	Total time to Contract Signature	Time for Completion of contract	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	
9	4112305	Purchase of Fire extinguishers	Lot	1	Spot Quotation/ Others	HOPE	GOB	0.010	Planned Dates Planned Days Actual Dates								2 months (approx.)	
10	4112306	Purchase of Scientific Equipment for Research Laboratory	Lot	2	OTM/ RFQ	HOPE	GOB	1.000	Planned Dates Planned Days Actual Dates	26.02.23	12.03.23	15.03.23	25.04.23	10.05.23	15.05.23		6 months (approx.)	
11	4112310	Purchase of Office Maintainance Goods	Lot	2	Spot Quotation/ Others	HOPE	GOB	0.030	Planned Dates Planned Days Actual Dates								6 months (approx.)	
12	3258119	Renovation Work, Maintenance and Supply Materials for Research Laboraqtory	Lot	2	OTM/ RFQ	HOPE	GOB	0.500	Planned Dates Planned Days Actual Dates								6 months (approx.)	
13	4112314	Purchase of Furniture for Laboratory and Office	Lot	1	RFQ	HOPE	GOB	0.300	Planned Dates Planned Days Actual Dates								6 months (approx.)	
14	41142316	Purchase of Scientific Equipment and Software for Simulation Laboratory	Lot	3	RFQ	HOPE	GOB	0.400	Planned Dates Planned Days Actual Dates	26.02.23	12.03.23	15.03.23	25.04.23	10.05.23	15.05.23		6 months (approx.)	
15	3258119	Purchase of electrical goods and renovation of electrical wirings of research laboratory	pc(s)	1	Spot Quotation/ Others	HOPE	GOB	0.500	Planned Dates Planned Days Actual Dates								2 months (approx.)	
16	4112312	Printer, toner, paper	Lot	1	RFQ	HOPE	GOB	0.050	Planned Dates Planned Days Actual Dates	15.02.23	01.03.23	21.03.23	15.04.23	02.05.23	12.05.23		6 months (approx.)	
17	4112202	Purchase of Computers for Teachers and Library	Lot	2	RFQ	HOPE	GOB	0.300	Planned Dates Planned Days Actual Dates								6 months (approx.)	
18	3256102	ABS materials, Chemical Components for Research Laboratory	Lot	1	OTM/ RFQ	HOPE	GOB	1.000	Planned Dates Planned Days Actual Dates								3 months (approx.)	
Total Value of Goods Procurement							Total=	6.295										

Atiqul
12-9-23
Chairman
Department of Biomedical
Physics & Technology
University of Dhaka, Dhaka

ANNUAL PROCUREMENT PLAN FOR DEVELOPMENT AND REVENUE BUDGETS FOR THE YEAR 2022-23

Goods / Services / Works

Name of University: **University of Dhaka**

Agency/Department: **Department of Biomedical Physics & Technology (BMPT)**

Procuring Entry Name: **Chairman, BMPT**

Project/ Programme Name & Code: n/a

Package No.	Economic Code	Description of procurement package Goods	Unit	Quantity	Procurement Methods & Type	Contract of Approving Authority	Source of Fund	Estd. Cost of Million TK.	Time Code for Process	Invite Adverties tender	Tender Opening	Tender Evaluation	Approval to Award	Notificaton of Award	Signing of Contract	Total time to Contract Signature	Time for Completion of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	4112316	Purchase of Smart Projection for Master's Classroom	pc(s)	1	RFQ	HOPE	GOB	0.175	Planned Dates	20.12.22	26.12.22	26.12.22	05.02.23	12.02.23			3 months (approx.)
									Planned Days								
									Actual Dates								
2	4112306	Purchase of High Performance simulation system for Computer and Simulation Laboratory	Lot	1	RFQ	HOPE	GOB	0.214	Planned Dates	20.12.22	26.12.22	26.12.22	05.02.23	12.02.23			3 months (approx.)
									Planned Days								
									Actual Dates								
3	3258119	Purchase of Electric Goods for Laboratory and Seminar Library	Lot	1	RFQ	HOPE	GOB	0.300	Planned Dates	13.10.22	20.10.22	20.10.22	11.12.22	18.12.22			3 months (approx.)
									Planned Days								
									Actual Dates	13.10.22	20.10.22	20.10.22	11.12.22	18.12.22			
4	4112306	Purchase of Renovation Work, Maintenance and Supply Materials for MS Laboratory	Lot	1	RFQ	HOPE	GOB	0.300	Planned Dates	13.10.22	20.10.22	20.10.22	11.12.22	18.12.22			3 months (approx.)
									Planned Days								
									Actual Dates	13.10.22	20.10.22	20.10.22	11.12.22	18.12.22			
5	3256102	Purchase of Alpha ,Beta and Gamma Radiation Detection System with Radiation Sources	Lot	1	RFQ	HOPE	GOB	0.300	Planned Dates	05.01.23	11.01.23	11.01.23	09.02.23	15.02.23			3 months (approx.)
									Planned Days								
									Actual Dates								
6	4112306	Purchase of High Performance Graphical processing System for Computer and Simulation Laboratory	Lot	1	RFQ	HOPE	GOB	0.286	Planned Dates								3 months (approx.)
									Planned Days	25.01.23	01.02.23	01.02.23	12.03.23	19.03.23			
									Actual Dates								
7	4112303	Purchase of AC for Classroom and Office	Lot	2	RFQ	HOPE	GOB	0.600	Planned Dates								6 months (approx.)
									Planned Days								
									Actual Dates								

Ateul
12.01.23
Chairman
Department of Biomedical
Physics & Technology
University of Dhaka, Dhaka

ANNUAL PROCUREMENT PLAN FOR DEVELOPMENT AND REVENUE BUDGETS FOR THE YEAR 2022-23

Goods / Services / Works

Name of University: **University of Dhaka**

Agency/Department: **Department of Theoretical Physics**

Procuring Entry Name: **Chairman , Department of Theoretical Physics**

Project/ Programme Name & Code: n/a

Package No.	Economic Code	Description of procurement package Goods	Unit	Quantity	Procurement Methods & Type	Contract of Approving Authority	Source of Fund	Estd. Cost of Million TK.	Time Code for Process	Invite Adverties tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to Contract Signature	Time for Completion of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	41123116	Purchase of Smart Projection for Master's Classroom	pc(s)	1	RFQ	HOPE	GOB	0.070	Planned Dates Planned Days Actual Dates								3 months (approx.)
3	3256102	Purchase of equipment/ materials and goods for Master's Laboratory	Lot	1	RFQ	HOPE	GOB	0.200	Planned Dates Planned Days Actual Dates								6 months (approx.)
4	32555101	Purchase of Computer related goods	Lot	3	Spot Quotation/ Others	HOPE	GOB	0.070	Planned Dates Planned Days Actual Dates								9 months (approx.)
5	3256107	Purchase of Sports goods	Lot	1	Spot Quotation/ Others	HOPE	GOB	0.020	Planned Dates Planned Days Actual Dates								3 months (approx.)
6	3252108	Purchase of Sanitation goods	Lot	1	Spot Quotation/ Others	HOPE	GOB	0.015	Planned Dates Planned Days Actual Dates								3 months (approx.)
7	3258134	Purchase of Electric Goods for Laboratory and Classroom	Lot	3	Spot Quotation/ Others	HOPE	GOB	0.100	Planned Dates Planned Days Actual Dates								6 months (approx.)
8	4112303	Purchase of AC for Classroom and Office	Lot	2	RFQ	HOPE	GOB	0.600	Planned Dates Planned Days Actual Dates								6 months (approx.)

ANNUAL PROCUREMENT PLAN FOR DEVELOPMENT AND REVENUE BUDGETS FOR THE YEAR 2022-23

Goods / Services / Works

Name of University: **University of Dhaka**

Agency/Department: **Department of Theoretical Physics**

Procuring Entry Name: **Chairman , Department of Theoretical Physics**

Project/ Programme Name & Code: n/a

Package No.	Economic Code	Description of procurement package Goods	Unit	Quantity	Procurement Methods & Type	Contract of Approving Authority	Source of Fund	Estd. Cost of Million TK.	Time Code for Process	Invite Adverties tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to Contract Signature	Time for Completion of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
9	4112305	Purchase of Fire extinguishers	Lot	1	Spot Quotation/ Others	HOPE	GOB	0.010	Planned Dates								2 months (approx.)
									Planned Dates								
									Actual Dates								
10	4112306	Purchase of Scientific Equipment for Research Laboratory	Lot	2	OTM/ RFQ	HOPE	GOB	3.000	Planned Dates								6 months (approx.)
									Planned Dates								
									Actual Dates								
11	4112310	Purchase of Office Maintainance Goods	Lot	2	Spot Quotation/ Others	HOPE	GOB	0.030	Planned Dates								6 months (approx.)
									Planned Dates								
									Actual Dates								
12	4112310	Purchase of Teaching-learning aids	Lot	2	Spot Quotation/ Others	HOPE	GOB	0.050	Planned Dates								6 months (approx.)
									Planned Dates								
									Actual Dates								
13	4112314	Purchase of Furniture for Laboratory and Office	Lot	1	RFQ	HOPE	GOB	0.300	Planned Dates								6 months (approx.)
									Planned Dates								
									Actual Dates								
14	41142316	Purchase of Scientific Equipment and Software for Simulation Laboratory	Lot	3	RFQ	HOPE	GOB	0.900	Planned Dates								6 months (approx.)
									Planned Dates								
									Actual Dates								
15	4112101	Purchase of Bicycle for in-campus Office Communication	pc(s)	1	Spot Quotation/ Others	HOPE	GOB	0.020	Planned Dates								2 months (approx.)
									Planned Dates								
									Actual Dates								
16	4112201	Purchase of ICT Equipment	Lot	2	Spot Quotation/ Others	HOPE	GOB	0.050	Planned Dates								6 months (approx.)
									Planned Dates								
									Actual Dates								
17	4112202	Purchase of Computers for Teachers and Library	Lot	2	RFQ	HOPE	GOB	0.300	Planned Dates								6 months (approx.)
									Planned Dates								
									Actual Dates								
18	4113301	Purchase of Software for Computers	Lot	1	RFQ	HOPE	GOB	0.100	Planned Dates								3 months (approx.)
									Planned Dates								
									Actual Dates								
Total Value of Goods Procurement							Total=	5.865									

Md. Tanvir Hanif

চেয়ারম্যান
তাত্ত্বিক পদার্থ বিজ্ঞান বিভাগ
ঢাকা বিশ্ববিদ্যালয়



University of Dhaka

Annual Procurement Plan for Development and Revenue Budgets for the Year 2022-23
Goods/Services/Works

Procuring Entity Name: Dept. of Communication Disorders

Project/Programme Name & Code: Repair and Maintenance/Capital/General Contingency/Others with Code

Package No.	Economic code (from DU budget book)	Description of Procurement package	Unit	Quantity	Procurement Method and Type	Contract of Approving Authority	Source of Fund	Estd. Cost in Lac TK.	Time code for Process	Invite advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time to Contract Signature	Time of Completion of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
G1	4112201	Purchase of 4 Brand PC	1	4	RFQ	HOPE	GOB	3	Planned Dates	24-08-22	15-10-22	30-10-22	30-11-22	15-12-22	25-12-22	10	120
									Planned Days	0	50	15	30	15	10	10	120
									Actual Dates								
G2	3211126	Purchase of 3 Multimedia Projector	1	3	RFQ	HOPE	GOB	1.8	Planned Dates	20-10-22	15-11-22	05-12-22	10-01-23	20-01-23	30-01-23		
									Planned Days	0	25	20	35	10	10	10	95
									Actual Dates								
G3	3258104	Purchase of 1 Photocopy Machine	1	1	RFQ	HOPE	GOB	1.8	Planned Dates	01-02-23	20-02-23	05-03-23	10-04-23	30-04-23	15-05-23	15	90
									Planned Days	0	20	15	35	20	15	15	105
									Actual Dates								

 08 JAN 2023
Chairperson
Dept. of Communication Disorders
University of Dhaka
Dhaka-1000, Bangladesh



Dhaka University

Annual Procurement Plan ofr Development and Revenue Budgets for the Year 2022-2023

Goods/Services/Works

Procuring Entity Name : Department of Anthropology, University of Dhaka

Project/Name and Code : Computer (Repair and Maintainance) /3258103

Package No.	Economic code	Description of Procurement Package	Unite	Quantity	Procurement Method and Type	Contract of Approving Authority	Source of Fund	Estd. Cost in lac Tk.	Time code for process	Invite advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notificati on of Award	Signatur e of Contact	Total Time to Contract Signatur e	Time of Compl etion of Contra ct
01	3258103	Purchase of 10 Computer	70,000	10	RFQ	University of Dhaka	GOB	7,00,000	Planed Dates	10/02/23	16/02/23	19/02/23	23/02/23	28/02/23	15/03/23	7 days	30/03/23

Shahida Sharmin
ড. শাহিদা শারমিন
অধ্যাপক ও চেয়ারপার্সন
মুর্শিদাবাদ বিভাগ
ঢাকা বিশ্ববিদ্যালয়
ঢাকা-১০০০, বাংলাদেশ।



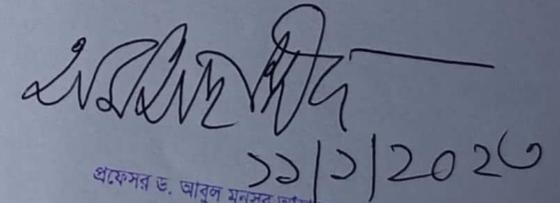
Dhaka University

Annual Procurement Plan for Development AND Revenue Budgets for the Year 2022-2023 Goods/Services/Works

Procuring Entity Name: Department of Mass Communication and Journalism

Project/Programme name & Code: Others with Code

Package No.	Economic code (from DU budget book)	Description of Procurement package	Unit	Quantity	Procurement Method and Type	Contract of Approving Authority	Source of Fund	Estd. Cost in Lac TK.	Time code for Process	Invite advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time to Contract Signature	Time of Completion of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
01	3211126	Purchase of 02 Multimedia Projector & 01 Sound system	No	03	RFQ	HOPE	GOB	2.10	Planned Dates	09.11.2022	13.12.2022	13.12.2022	12.01.2022	15.01.2022			
									Planned Days								
									Actual Dates								
02	4112202	Purchase of 02 Computer for Media Center	No	02	RFQ	HOPE	GOB	2.90	Planned Dates	31.01.2023	13.02.2023	13.02.2023	26.02.2023	02.03.2023			
									Planned Days								
									Actual Dates								
03	4112202	Purchase of 02 Computer and Computer Accessories (Podium) for Class Room	No	02	RFQ	HOPE	GOB	2.14	Planned Dates	02.02.2023	15.02.2023	15.02.2023	28.02.2023	05.03.2023			
									Planned Days								
									Actual Dates								


১১/১/২০২৩
প্রফেসর ড. আবুল মনসুর আহম্মদ
চেয়ারম্যান
গণযোগাযোগ ও সাংবাদিকতা বিভাগ
ঢাকা বিশ্ববিদ্যালয়



Dhaka University

ANNUAL PROCUREMENT PLAN FOR DEVELOPMENT AND REVENUE BUDGETS FOR THE YEAR 2022-2023 Goods/Service/Works

Procuring Entity Name: Chairman, Clinical Pharmacy & Pharmacology, University of Dhaka

Project /Programme Name & Code: Chemicals (Code: 3256102), Other Machinery and Equipment (Code: 4112316) Research equipment and Lab equipment (code: 4112306).

Package No.	Economic code (DU budget book)	Description of Procurement Package	Unit	Quantity	Procurement Method & Type	Contract of Approving Authority	Source of Fund	Estd. Cost in Lac Tk.	Time Code for Process	Invite Advertise tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time of Contract Signature	Time for completion of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
G-01	3256102	Chemicals	Lot	As per requirement	RFQ	HOPE	GOB	3.00	Planned Dates	18/12/2022	26/12/2022	26/12/2022	16/01/2023	23/01/2023	N/A	45 days	7/2/2023
									Planned Days	0 Day	9 Days	1 Day	28 Days	7 Days			15 Days
									Actual Days								
G-2	3256102	Chemicals	Lot	As per requirement	Cash	HOPE	GOB	0.25	Planned Dates	15/02/2023	23/02/2023	23/02/23	23/03/2023	30/03/2023	N/A	45 days	13/04/2023
									Planned Days	0 Day	9 Days	1 Day	28 Days	7 Days			15 Days
									Actual Days								
G-3	3256102	Chemicals	Lot	As per requirement	RFQ	HOPE	GOB	3.00	Planned Dates	8/1/2023	17/01/2023	17/01/23	15/02/2023	22/02/2023	N/A	48 days	8/3/2023
									Planned Days	0 Day	10 Days	1 Day	30 Days	7 Days			15 Days
									Actual Days								
G-4	3256102	Chemicals	Lot	As per requirement	Cash	HOPE	GOB	0.25	Planned Dates	5/3/2023	13/03/2023	13/03/2023	9/4/2023	16/04/2023	N/A	45 days	2/5/2023
									Planned Days	0 Day	9 Days	1 Day	28 Days	7 Days			16 Days
									Actual Days								
G-5	4112316	Other equipments and Glassware	Lot	As per requirement	RFQ	HOPE	GOB	3.00	Planned Dates	18/12/2022	26/12/2022	26/12/2022	16/01/2023	23/01/2023	N/A	45 days	7/2/2023
									Planned Days	0 Day	9 Days	1 Day	28 Days	7 Days			15 Days
									Actual Days								
G-6	4112316	Other equipments and Glassware	Lot	As per requirement	RFQ	HOPE	GOB	2.50	Planned Dates	8/1/2023	17/01/2023	17/01/23	15/02/2023	22/02/2023	N/A	48 days	8/3/2023
									Planned Days	0 Day	10 Days	1 Day	30 Days	7 Days			15 Days
									Actual Days								
G-7	4112306	Lab. equipments	Lot	As per requirement	OTM	HOPE	GOB	12.00	Planned Dates	23/02/2023	22/03/2023	22/03/2023	26/04/2023	11/5/2023	N/A	90 Days	21/06/2023
									Planned Days	0 Day	28 Days	1 Day	35 Days	14 Days			120 Days
									Actual Days								

Prof. Dr. S.M. Abdur Rahman
Chairman
Department of Clinical Pharmacy &
Pharmacology Faculty of Pharmacy
University of Dhaka, Bangladesh



Dhaka University

ANNUAL PROCUREMENT PLAN FOR DEVELOPMENT AND REVENUE BUDGETS FOR THE YEAR 2022-2023 Goods/Service/Works

Procuring Entity Name: Chairman, Pharmaceutical Technology, University of Dhaka

Project /Programme Name & Code: Chemicals (Code: 3256102), Other Machinery and Equipment (Code: 4112316) Research equipment ana Lab equipment (code: 4112306)

Package No.	Economic code (DU budget book)	Description of Procurement Package	Unit	Quantity	Procurement Method & Type	Contract of Approving Authority	Source of Fund	Estd. Cost in Lac Tk.	Time Code for Process	Invite Advertise tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time of Contract Signature	Time for completion of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
G-01	3256102	Chemicals	Lot	As per requirement	RFQ	HOPE	GOB	3.00	Planned Dates	15/02/2023	23/02/2023	23/02/23	23/03/2023	30/03/2023	N/A	45 days	13/04/2023
									Planned Days	0 Day	9 Days	1 Day	28 Days	7 Days			15 Days
									Actual Days								
G-02	3256102	Chemicals	Lot	As per requirement	RFQ	HOPE	GOB	3.00	Planned Dates	15/03/2023	23/03/2023	23/03/2023	26/04/2023	3/4/2023	N/A	48 days	25/4/2023
									Planned Days	0 Day	9 Days	1 Day	31 Days	7 Days			15 Days
									Actual Days								
G-3	3256102	Chemicals	Lot	As per requirement	RFQ	HOPE	GOB	3.00	Planned Dates	2/4/2023	11/4/2023	11/4/2023	9/5/2023	16/05/2023	N/A	46 days	31/5/2023
									Planned Days	0 Day	10 Days	1 Day	28 Days	7 Days			15 Days
									Actual Days								
G-4	3256102	Chemicals	Lot	As per requirement	RFQ	HOPE	GOB	1.00	Planned Dates	3/5/2023	11/5/2023	11/5/2023	8/6/2023	14/06/2023	N/A	46 days	20/6/2023
									Planned Days	0 Day	9 Days	1 Day	28 Days	7 Days			7 Days
									Actual Days								
G-5	4112316	Other equipments and Glassware	Lot	As per requirement	RFQ	HOPE	GOB	3.00	Planned Dates	15/02/2023	23/02/2023	23/02/23	23/03/2023	30/03/2023	N/A	45 days	13/04/2023
									Planned Days	0 Day	9 Days	1 Day	28 Days	7 Days			15 Days
									Actual Days								
G-6	4112316	Other equipments and Glassware	Lot	As per requirement	RFQ	HOPE	GOB	2.50	Planned Dates	15/03/2023	23/03/2023	23/03/2023	26/04/2023	3/4/2023	N/A	48 days	25/4/2023
									Planned Days	0 Day	9 Days	1 Day	31 Days	7 Days			15 Days
									Actual Days								
G-7	4112306	Lab. equipments	Lot	As per requirement	OTM	HOPE	GOB	12.00	Planned Dates	23/02/2023	22/03/2023	22/03/2023	26/04/2023	11/5/2023	N/A	90 Days	21/06/2023
									Planned Days	0 Day	28 Days	1 Day	35 Days	14 Days			120 Days
									Actual Days								

স্বাক্ষরক ড. মো. ইলিয়াস আল-মামুন
চেয়ারম্যান
প্রযুক্তি বিভাগ
ঢাকা বিশ্ববিদ্যালয়

120



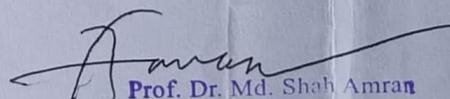
Dhaka University

ANNUAL PROCUREMENT PLAN FOR DEVELOPMENT AND REVENUE BUDGETS FOR THE YEAR 2022-2023 Goods/Service/Works

Procuring Entity Name: Chairman, Pharmaceutical Chemistry, University of Dhaka

Project /Programme Name & Code: Chemicals (Code: 3256102), Other Machinery and Equipment (Code: 4112316) Research equipment and Lab equipment (code: 4112306).

Package No.	Economic code (DU budget book)	Description of Procurement Package	Unit	Quantity	Procurement Method & Type	Contract of Approving Authority	Source of Fund	Estd. Cost in Lac Tk.	Time Code for Process	Invite Advertise tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time of Contract Signature	Time for completion of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
G-01	3256102	Chemicals	Lot	As per requirement	RFQ	HOPE	GOB	3.00	Planned Dates	10/10/2022	17/10/2022	17/10/2022	15/11/2022	5/12/2022	N/A	44 days	20/12/2022
									Planned Days	0 Day	8 Days	1 Day	28 Days	7 Days			15 Days
									Actual Days								
G-02	3256102	Chemicals	Lot	As per requirement	RFQ	HOPE	GOB	3.00	Planned Dates	8/1/2023	17/01/2023	17/01/23	15/02/2023	22/02/2023	N/A	48 days	8/3/2023
									Planned Days	0 Day	10 Days	1 Day	30 Days	7 Days			15 Days
									Actual Days								
G-3	3256102	Chemicals	Lot	As per requirement	RFQ	HOPE	GOB	2.50	Planned Dates	15/02/2023	23/02/2023	23/02/23	23/03/2023	30/03/2023	N/A	45 days	13/04/2023
									Planned Days	0 Day	9 Days	1 Day	28 Days	7 Days			15 Days
									Actual Days								
G-4	4112316	Other equipments and Glassware	Lot	As per requirement	RFQ	HOPE	GOB	3.00	Planned Dates	10/10/2022	17/10/2022	17/10/2022	15/11/2022	5/12/2022	N/A	44 days	20/12/2022
									Planned Days	0 Day	8 Days	1 Day	28 Days	7 Days			15 Days
									Actual Days								
G-5	4112316	Other equipments and Glassware	Lot	As per requirement	RFQ	HOPE	GOB	2.50	Planned Dates	8/1/2023	17/01/2023	17/01/23	15/02/2023	22/02/2023	N/A	48 days	8/3/2023
									Planned Days	0 Day	10 Days	1 Day	30 Days	7 Days			15 Days
									Actual Days								
G-6	4112306	Lab. equipments	Lot	As per requirement	OTM	HOPE	GOB	12.00	Planned Dates	23/02/2023	22/03/2023	22/03/2023	26/04/2023	11/5/2023	N/A	90 Days	21/06/2023
									Planned Days	0 Day	28 Days	1 Day	35 Days	14 Days			120 Days
									Actual Days								


Prof. Dr. Md. Shah Amran
 Chairman
 Department of Pharmaceutical Chemistry
 Faculty of Pharmacy, University of Dhaka

Annual Procurement Plan for Development and Revenue Budgets for the Year 2022-2023

Goods/Services/Works

Name of University : Dhaka University

Procuring Entity Name: Department of Robotics and Mechatronics Engineering

Pack age No.	Economic code (From DU budget book)	Description of Procurement Package	Unit	Quantity	Procurement Method & Type	Contract of Approving Authority	Source of Fund	Estd. Cost in lac Tk.	Time Code for Process	Invite Advertise tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract Signature	Time for Completion of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
01.	3256102	Lab equipment & Chemical	1	1set	RFQ	DU	GOB	2.2	Planned Dates	3 rd week January 2023	February 2023	February 2023	March 2023	March 2023	March 2023	April 2023	June 2023
									Planned Days								
									Actual Dates								
02.	4112306	Laptop	1	2	OTM	DU	GOB	14.8	Planned Dates	3 rd week January 2023	February 2023	February 2023	March 2023	March 2023	March 2023	April 2023	June 2023
		Computer	1	7					Planned Days								
									Actual Dates								
03.	4112312	Books	1	90	RFQ	DU	GOB	2.0	Planned Dates	3 rd week January 2023	February 2023	February 2023	March 2023	March 2023	March 2023	April 2023	June 2023
									Planned Days								
									Actual Dates								
04.	4112316	NAS Storage	1	2	OTM	DU	GOB	7.50	Planned Dates	3 rd week January 2023	February 2023	February 2023	March 2023	March 2023	March 2023	April 2023	June 2023
		Azure Kinect DK	1	2					Planned Days								
		RealSense Tracking Camera	1	1					Actual Dates								
		VR Headset	1	1													

Sejuti Rahman

Dr. Sejuti Rahman
Chairperson

Dept. of Robotics & Mechatronics Engineering
University of Dhaka
Dhaka, Bangladesh

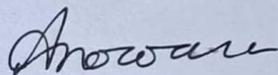
ANNUAL PROCUREMENT PLAN FOR DEVELOPMENT AND REVENUE BUDGETS FOR THE YEAR 2022-2023

Goods/Service/Works

Procuring Entity Name: Department of Microbiology, Faculty of Biological Sciences

Project /Programme Name & Code: Chemicals/Row material (code 3256102), Laboratory Equipments (code 4112306), Other Equipments and Materials (code 4112316)

Package No.	Economic code (from DU budget book)	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract of Approving Authority	Source of Fund	Estd. Cost in Million Tk	Time Code for Process	Invite Advertise tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time of Contract Signature	Time for completion of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
G-01	3256102	Chemicals/Row material	Lot	As per requirement	OTM	HOPE	GOB	5.00	Planned Dates	10/2/2023	25/02/2023	25/02/2023	30/03/2023	15/04/2023	20/04/2023	90 days	25/5/2023
									Planned Days	0 day	15 Days	0 Day	32 Days	16 Days	5 Days		35 Days
									Actual Dates	10/2/2023							
G-02	4112316	Other Equipments and Materials	Lot	As per requirement	OTM	HOPE	GOB	7.50	Planned Dates	12/2/2023	28/02/2023	28/02/2023	30/03/2023	15/04/2023	20/04/2023	90 days	28/5/2023
									Planned Days	0 day	16 days	0 Day	30 Days	16 Days	5 Days		38 Days
									Actual Dates	12/2/2023							
G-03	4112306	Laboratory Equipment's	Lot	As per requirement	OTM	HOPE	GOB	13.50	Planned Dates	15/2/2023	3/3/2023	3/3/2023	30/03/2023	15/04/2023	22/04/2023	90 days	29/5/2023
									Planned Days	0 Days	16 Days	0 Day	27 Days	16 Days	6 Days		35 Days
									Actual Dates	15/2/2023							
Total Value of Goods Procurement								26.0									



Prof. Dr. Anowara Begum
Chairman
Dept. of Microbiology, DU

Prof. Dr. Anowara Begum
Chairman

Department of Microbiology
University of Dhaka, Dhaka-1000

ANNUAL PROCUREMENT PLAN FOR DEVELOPMENT AND REVENUE BUDGETS FOR THE YEAR 2022-23
Goods / Services / Works

Name of University: **University of Dhaka**

Agency/Department: **Department of Fisheries**

Procuring Entry Name: **Chairman, Department of Fisheries, DU**

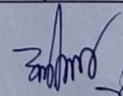
Project/ Programme N Chemicals / Rawmaterials (Code: 3256102)

Others Laboratory Equipment and Goods (Code: 4112316)

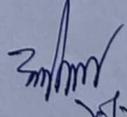
Aquarium tank (Code - 3258108)

General Contingency / Maintainance cost (Code: 3221109)

Package No.	Description of procurement package Goods	Unit	Quantity	Procurement Methods & Type	Contract of Approving Authority	Source of Fund	Estd. Cost of Million TK.	Time Code for Process	Invite Adverties tender	Tender Opening	Tender Evalation	Approval to Award	Notificaton of Award	Signing of Contract	Total time to Contract Signature	Time for Completion of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
G-1	Aquarium tank Code - 3258108	Lot	As per requirement	RFQ	HOPE	GOB	0.2	Planned Date	13.11.22	23.11.22	23.11.22	15.01.23	22.01.23	-	-	30.01.23
								Planned Days	0	10	0	56	7	0	73 days	60 days
								Actual Dates								
G-2	Chemicals / Raw-materials Code: 3256102	Lot	As per requirement	RFQ	HOPE	GOB	0.3	Planned Date	10.01.23	20.01.23	25.01.23	12.02.23	19.02.23	-	-	16.02.23
								Planned Days	0	10	5	18	7	0	59 days	37 days
								Actual Dates								
G-3	Others Laboratory Equipment and goods Code: 4112316	Lot	As per requirement	RFQ	HOPE	GOB	0.200	Planned Date	10.01.23	20.01.23	25.01.23	12.02.23	19.02.23	-	-	16.02.23
								Planned Days	0	10	5	18	7	0	59 days	37 days
								Actual Dates								


 20/1/23
 অধ্যক্ষ ড. মোঃ মনিরুল ইসলাম
 চেম্বারম্যান
 বাংলাদেশ বিশ্ববিদ্যালয়
 ঢাকা-১০০০

G-4	Chemicals / Raw-materials Code: 3256102	Lot	As per requirement	RFQ	HOPE	GOB	0.16	Planned Date	16.02.23	26.02.23	02.03.22	25.03.22	03.04.22	0	0	17.04.22
								Planned Days	0	10	4	24	8	0	60 day	42 day
								Actual Dates								
G-5	Others Laboratory Equipment and goods Code: 4112316	Lot	As per requirement	RFQ	HOPE	GOB	0.20	Planned Date	16.02.23	26.02.23	02.03.22	25.03.22	03.04.22	0	0	17.04.22
								Planned Days	0	10	4	21	7	0	42 day	30 day
								Actual Dates								
G-6	General Contingency / Maintainanc e cost (Code: 3221109)	Lot	As per requirement		HOPE	GOB	0.251	Planned Date	1.7.22	0	0	0	0	0	0	30.4.23
								Planned Days	10 month	0	0	0	0	0	0	10 month
								Actual Dates								
G-7	Instruments/ Equipment under Research Goods and Lab Equipment; Code-4112306	Lot	As per requirement	OTM	HOPE	GOB	1.200	Planned Date	25.01.23	10.02.23	17.02.23	19.03.23	27.03.23	30.03.23	-	15.05.23
								Planned Days	0	15	7	30	7	3	107 days	90 days
								Actual Dates								
Total Value of Goods Procurement						Total=	2.411									


 26/1/2023
 অধ্যাপক ড. মোঃ মনিরুল ইসলাম
 চেম্বারম্যান
 মহসাবিআল বিভাগ
 ঢাকা বিশ্ববিদ্যালয়
 ঢাকা-১০০০

Dhaka University

Annual Procurement Plan for Development and Revenue Budgets for the year 2022-2023

Goods/Service/Works

Procuring Entity Name: Dr.Md.Enamul Haque, Professor and Chairman, Department of Biochemistry and Molecular Biology

Project/Programme name & Code: Others Equipment's Code- 4112316

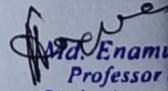
Chemicals/Row material code- 3256102

Others Building and Installation (Repair and stock) code-3258108

General Contingency Code-3221109

Laboratory Equipment's and Research Goods Code-4112306

Package No	Economic code (from DU budget book)	Description of procurement package	Unit	Quantity	Procurement Method and Type	contract of Approving Authority	Source of Fund	Estd. Cost in Lac Tk.	Time code for Process	Invite advertise Tender	Tender opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time to Contract signature	Time of Completion of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
G-1	4112316	Others Equipment's	Lot	As per requirement	RFQ	HOPE	GOB	3.00	Planned dt	15.08.22	22.08.22	23.08.22	21.09.22	28.09.22			13.10.22
									Planned Days	0 days	7 days	1 days	28 days	7 days	N/A	43 days	15 days
									Actual dt								
G-2	3256102	Chemicals/ Row material	Lot	As per requirement	RFQ	HOPE	GOB	3.00	Planned dt	15.08.22	22.08.22	23.08.22	21.09.22	28.09.22			13.10.22
									Planned Days	0 days	7 days	1 days	28 days	7 days	N/A	43 days	15 days
									Actual dt								
G-3	3258108	Others Building and Installation (Repair and stock)	Lot	As per requirement	RFQ	HOPE	GOB	2.00	Planned dt	15.10.22	22.10.22	23.10.22	21.11.22	28.11.22			13.12.22
									Planned Days	0 days	7 days	1 days	28 days	7 days	N/A	43 days	15 days

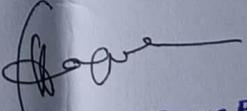

Dr. Md. Enamul Haque Ph.D
 Professor and Chairman
 Biochemistry and Molecular Biology
 University of Dhaka
 Dhaka, 1000

									Actual dt								
G-4	4112316	Others Equipment's	Lot	As per requirement	RFQ	HOPE	GOB	3.00	Planned dt	15.12.22	22.12.22	23.12.22	21.01.23	28.01.23		13.02.23	
									Planned Days	0 days	7 days	1 days	28 days	7 days	N/A	43 days	15 days
									Actual dt								
G-5	3256102	Chemicals/ Row material	Lot	As per requirement	RFQ	HOPE	GOB	3.00	Planned dt	15.12.22	22.12.22	23.12.22	21.01.23	28.01.23		13.02.23	
									Planned Days	0 days	7 days	1 days	28 days	7 days	N/A	43 days	15 days
									Actual dt								
G-6	4112306	Laboratory Equipment's and Research goods	Lot	As per requirement	OTM	HOPE	GOB	13.50	Planned dt	15.12.22	29.12.22	10.01.23	30.01.23	08.02.23		23.02.23	
									Planned Days	0 days	14 days	12 days	20 days	8 days	N/A	52 days	15 days
									Actual dt								

Haque
9/1/23

Md. Enamul Haque Ph.D
Professor and Chairman
Biochemistry and Molecular Biology
University of Dhaka
Dhaka-1000

G-7	4112316	Others Equipment's	Lot	As per requirement	RFQ	HOPE	GOB	1.00	Planned dt	15.02.23	22.02.23	23.02.23	21.03.23	28.03.23			13.04.23
									Planned Days	0 days	7 days	1 days	26 days	7 days	N/A	43 days	15 days
									Actual dt								
G-8	3256102	Chemicals/ Row material	Lot	As per requirement	RFQ	HOPE	GOB	2.50	Planned dt	15.02.23	22.02.23	23.02.23	21.03.23	28.03.23			13.04.23
									Planned Days	0 days	7 days	1 days	26 days	7 days	N/A	43 days	15 days
									Actual dt								
G-9	3221109	General Contingency	---	---	----	HOPE	GOB	1.71	Planned dt	01.07.22							
									Planned Days	8month							
									Actual dt	01.02.23							


Md. Enamul Haque Ph.D
 Professor and Chairman
 Biochemistry and Molecular Biology
 University of Dhaka
 Dhaka-1000

ANNUAL PROCUREMENT PLAN FOR DEVELOPMENT AND REVENUE BUDGETS FOR THE YEAR 2022-2023 Goods

Name of University: Dhaka university

Agency/Department : Department of Genetic Engineering & Biotechnology

Procuring Entity Name: Dr. Sabina Yeasmin Professor & Chairman, Department of Genetic Engineering & Biotechnology

Project /Programme Name & Code: Chemicals (code: 3256102). Laboratory Equipments (code 4112316), Laboratory Equipments and Research goods (code: 4112306).

Package No.	Economic Code (from DU budget Book)	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract of Approving Authority	Source of Fund	Estd. Cost in Million Tk	Time Code for Process	Invite Advertise tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time of Contract Signature	Time for completion of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
G-01	3256102	Chemicals	Lot	As per requirement	RFQ	HOPE	GOB	0.30	Planned Dates	12/10/2022	18/10/2022	18/10/2022	15/11/2022	22/11/2022	N/A	43 days	8/12/2022
									Planned Days	0 day	7 Days	1 Day	28 Days	7 Days			15 Days
									Actual Dates	12/10/2022	18/10/2022	-	-	-			-
G-02	4112316	Laboratory Equipment	Lot	As per requirement	RFQ	HOPE	GOB	0.30	Planned Dates	8/2/2023	15/02/2023	16/02/2023	16/03/2023	23/03/2023	43 days	8/4/2023	
									Planned Days	0 day	7 days	1 Day	28 Days	7 Days		15 Days	
									Actual Dates	-	-	-	-	-		-	
G-03	4112306	Laboratory Equipment & Research Goods	Lot	As per requirement	OTM	HOPE	GOB	1.20	Planned Dates	15/02/2023	2/2/2023	5/2/2023	2/3/2023	9/3/2023	5/4/2023	-	30/05/2023
									Planned Days	0 Day	14 days	3 Days	30 Days	7 Days	27 Days	81Days	90 Days
									Actual Dates	-	-	-	-	-	-	-	-
		Total Value of Goods Procurement						1.8									


 Chairman
 Department of Genetic
 Engineering and Biotechnology
 University of Dhaka

ANNUAL PROCUREMENT PLAN FOR DEVELOPMENT AND REVENUE BUDGET FOR THE YEAR 2022-2023

Goods/Services/Works

Name of University : **University of Dhaka**

Agency/Department : **Department of Botany**

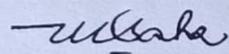
Procuring Entity Name : **Chairman, Department of Botany, DU**

Project/Programme Name & code: Chemicals (Code: 3256102): 650000/-

Other Equipment & Materials (Code: 4112316): 650000/-

Laboratory Materials and Lab. Equipment (Code: 4112306): 1350000/-

Package No.	Description of procurement Package Goods	Unit	Qty/ Nos.	Procurement Methods/ Types	Contract of Approving Authority	Source of Fund	Estimated in Million (BDT)	Time Code for Process	Invite Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time of Contract Signature	Time for Completion of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15		
G-1	Laboratory Chemicals Code: 3256102	Lot	01	RFQ	DU	GoB	0.30	Planned dates	22/01/23	28/01/23	28/01/23	28/02/23	-	-	-	
								Planned days	7 days	-	-	36 days				
								Actual dates	-	-	-	-				
G-2	Other Equipment & Materials Code: 4112316	Lot	01	RFQ	DU	GoB	0.30	Planned dates	22/01/23	28/01/23	28/01/23	28/02/23				
								Planned days	7 days	-	-	36 days				
								Actual dates	-	-	-	-				
G-3	Laboratory Chemicals Code: 3256102	Lot	01	RFQ	DU	GoB	0.30	Planned dates	01/03/21	08/03/23	08/03/23	30/03/23				
								Planned days	8 days	-	-	30 days				
								Actual dates	-	-	-	-				
G-4	Laboratory Materials and Lab. Equipment Code: 4112306	Lot	01	OTM	DU	GoB	1.35	Planned dates	01/02/23	21/02/23	08/03/23	30/03/23	02/04/24	09/04/22	45 days	
								Planned days	21 days	-	-	58 days	3 days	7 days		
								Actual dates								
G-5	Other Equipment & Materials Code: 4112316	Lot	01	RFQ	DU	GoB	0.30	Planned dates	01/03/21	08/03/23	08/03/23	30/03/23				
								Planned days	8 days	-	-	30 days				
								Actual dates	-	-	-	-				
Total =							2.55									



চেয়ারম্যান
উদ্ভিদবিজ্ঞান বিভাগ
সহ বিশ্ববিদ্যালয়

Chairman
Department of Botany, DU

Date: 10 January, 2023

Annual Procurement Plan for Development and Revenue Budgets for the Year 2022-2023
Goods

Procuring Entity Name: Department of Psychology

Project/ Program name & Code: Purchase of Laboratory instruments and Apparatus [Code: 4112305]

Package No.	Economic code (From DU budget book)	Description of Procurement package	Unit	Quantity	Procurement Method & Type	Contract of Approving Authority	Source of Fund	Estd Cost In lac TK	Time Code for Process	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to Contract Signature	Time for Completion of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
GD1	4112305 (2021-2022) (Suspense Account 2022-2023)	Purchase of 10 Brand PC,	No.	10	OTM	HOPE	GOB	12	Planned Dates	10 Feb 2023	6 March 2023	7 March 2023	16 March 2023	19 March 2023	30 March 2023	-	30 April 2023
		Purchase of 2 Multimedia Projector,	No.	2					Planned Days	0	25	01	10	03	11	50	80
Purchase of 2 Ac		No.	2	Actual Dates													
GD3	4112305	Purchase of 4 Psychological Tests	No.	4	OTM	HOPE	GOB	12	Planned Dates	10 Feb 2023	6 March 2023	7 March 2023	16 March 2023	19 March 2023	30 March 2023	-	30 April 2023
		Purchase of 1 Psychological Test Software	No.	1					Planned Days	0	25	01	10	03	11	50	80
				Actual Dates													
GD4		Purchase of 1 Electrical Instrument	No.	2													


Md. Kamal Uddin
 (PhD, Kyushu University, Japan)
 Professor and Chairman
 Dept. of Psychology, University of Dhaka



Annual Procurement Plan for Development and Revenue Budgets for the Year 2022-2023
Goods/Services/Works

Procuring Entity Name: Chairman, Department of Clinical Psychology

Project/Programme Name & Code: অন্যান্য যন্ত্রপাতি ও সরঞ্জামাদি ক্রয় (কোড নং : ৪১১২৩১৬)

Package No.	Economic Code	Description of Procurement Package (Goods)	Unit	Qty.	Procurement Method & Type	Contract of Approving Authority	Source of Fund	Estd. Cost in Million TK.	Time Code for Process	Invite Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to Contract Signature	Time for Completion of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15		16	17
01	4112316	Desktop Computer Core i5, 11 th Gen, Ram: 16GB SSD: 128 GB HDD: 1TB, Screen Size: 21.5 inch	01	02	RFQM	HOPE	(GOB)	0.105	22-01-2023 Planned Dates	06-02-2023	16-02-2022	16-02-2023	15-03-2023	22-03-2023	29-03-2023	10-04-2023	17-04-2023
									Planned Days	15 Days	10 Days	0 Days	30 Days	07 Days	7 Days	12 Days	7 Days
									Actual Dates								
02		Air Conditioner : Type: Split AC Inverter, Capacity: 1.5 Ton	01	02	RFQM	HOPE	(GOB)	0.095	22-01-2023 Planned Dates	06-02-2023	16-02-2022	16-02-2023	15-03-2023	22-03-2023	29-03-2023	10-04-2023	17-04-2023
									Planned Days	15 Days	10 Days	0 Days	30 Days	07 Days	7 Days	12 Days	7 Days
									Actual Dates								
Total Value of Goods Procurement: Two Lac Taka Only								Total = 0.20									

Gobeda
11.1.2023

জোবেদা খাতুন

চেয়ারম্যান

ক্লিনিক্যাল সাইকোলজি বিভাগ

ঢাকা বিশ্ববিদ্যালয়।

Annual Procurement Plan For Development And Revenue Budgets For The Year 2022-2023
Goods

Name of University: University of Dhaka
 Agency/Department: Department of Educational and Counselling Psychology
 Procuring Entity Name: Department of Educational and Counselling Psychology
 Project/Programme Name & Code:
 Repair and Maintenance/Capital/General Contingency/Others with Code:

Package No.:	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract of Approving Authority	Source of Fund	Estd. Cost in Million TK	Time Code for Process	Invite Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time in Contract Signature	Time for Completion of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
01	Bayley Scales of Infant and Toddler Development-4th Edition	0.505	1	OTM	HOPE	GOB	0.505	Planned Dates	20-Mar-23	2-Apr-23	2-Apr-23	12-Apr-23	18-Apr-23	25-Apr-23	7	36
								Planned Days		13	13	23	29	36	7	36
								Actual Days								
02	Brown Attention Deficit Disorder Scales	0.220	1	OTM	HOPE	GOB	0.220	Planned Dates	20-Mar-23	2-Apr-23	2-Apr-23	12-Apr-23	18-Apr-23	25-Apr-23	7	36
								Planned Days		13	13	23	29	36	7	36
								Actual Days								
03	Desktop Computer	0.145	1	OTM	HOPE	GOB	0.145	Planned Dates	20-Mar-23	2-Apr-23	2-Apr-23	12-Apr-23	18-Apr-23	25-Apr-23	7	36
								Planned Days		13	13	23	29	36	7	36
								Actual Days								
04	Voice Recorder	0.003	5	OTM	HOPE	GOB	0.015	Planned Dates	20-Mar-23	2-Apr-23	2-Apr-23	12-Apr-23	18-Apr-23	25-Apr-23	7	36
								Planned Days		13	13	23	29	36	7	36
								Actual Days								
05	emWave Pro	0.035	1	OTM	HOPE	GOB	0.035	Planned Dates	20-Mar-23	2-Apr-23	2-Apr-23	12-Apr-23	18-Apr-23	25-Apr-23	7	36
								Planned Days		13	13	23	29	36	7	36
								Actual Days								
06	Stop Watch	0.001	5	OTM	HOPE	GOB	0.005	Planned Dates	20-Mar-23	2-Apr-23	2-Apr-23	12-Apr-23	18-Apr-23	25-Apr-23	7	36
								Planned Days		13	13	23	29	36	7	36
								Actual Days								
07	Wechsler Preschool and Primary Scale of Intelligence (4th Edition)	0.497	1	OTM	HOPE	GOB	0.497	Planned Dates	20-Mar-23	2-Apr-23	2-Apr-23	12-Apr-23	18-Apr-23	25-Apr-23	7	36
								Planned Days		13	13	23	29	36	7	36
								Actual Days								
08	Childhood Trauma Questionnaire	0.093	1	OTM	HOPE	GOB	0.093	Planned Dates	20-Mar-23	2-Apr-23	2-Apr-23	12-Apr-23	18-Apr-23	25-Apr-23	7	36
								Planned Days		13	13	23	29	36	7	36
								Actual Days								
09	Adolescent Psychopathology Scale	0.308	1	OTM	HOPE	GOB	0.308	Planned Dates	20-Mar-23	2-Apr-23	2-Apr-23	12-Apr-23	18-Apr-23	25-Apr-23	7	36
								Planned Days		13	13	23	29	36	7	36
								Actual Days								
10	Aroma Therapy Kit	0.021	1	OTM	HOPE	GOB	0.021	Planned Dates	20-Mar-23	2-Apr-23	2-Apr-23	12-Apr-23	18-Apr-23	25-Apr-23	7	36
								Planned Days		13	13	23	29	36	7	36
								Actual Days								

Total Value of Goods Procurement

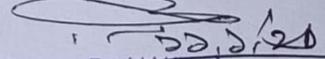
Total= 1.844

ANNUAL PROCUREMENT PLAN FOR DEVELOPMENT AND REVENUE BUDGET FOR THE YEAR 2022-2023

Goods

Procuring Entity Name : Chairman, Department of Soil, Water and Environment, Dhaka University
 Subject / Programme Name & Code : Chemical (Code: 3256102), Other Equipment (Code: 4112316), Departmental Accessories /General Contingency (Code: 41109), Laboratory Equipment's and Laboratory Apparatus Code: 4112306

Sl. No.	Economic code (from D.U) budget book	Description of procurement package Goods	Unit	Quantity /No's	Procurement Methods /Type	Contract of Approving Authority	Source of Fund	Estd of cost in Lac TK	Time code for Process	Invite Advertise Tender	Tender Opening	Tender evaluation	Approve to Award	Notification of Award	Signi ng of Contract	Total Time of Contract Signature	Time for completion of Contract
2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	
1	Code: 3256102	Chemical Code: 3256102	Lot	As per Requirement	RFQ	Hope (Chairman)	GOB	3.00	Planned dates	12/12/22	21/12/22	26/12/23	26/01/23	02/02/23			16/02/23
									Planned days	0	10	5	31	7		53 days	14 days
									Actual dates								
2	Code: 3256102	Chemical Code: 3256102	Lot	As per Requirement	RFQ	Hope (Chairman)	GOB	3.00	Planned dates	22/01/23	31/01/23	05/02/23	09/03/23	16/03/23			30/03/23
									Planned days	0	10	5	32	7		54 days	14 days
									Actual dates								
3	Code: 4112316	Other Equipment Code: 4112316	Lot	As per Requirement	RFQ	Hope (Chairman)	GOB	3.00	Planned dates	29/01/23	07/02/23	12/02/23	16/03/23	23/03/23			06/04/23
									Planned days	0	10	5	32	7		54 days	14 days
									Actual dates								
4	Code: 4112316	Other Equipment Code:	Lot	As per Requirement	RFQ	Hope (Chairman)	GOB	3.00	Planned dates	05/02/23	14/02/23	19/02/23	23/03/23	30/03/22			13/04/22
									Planned days	0	10	5	32	7		54 days	14 days
									Actual dates								


 (Dr. Md. Harunor Rashid Khan)
 Professor & Chairman
 Dept. of Soil, Water & Environment
 University of Dhaka
 Dhaka-1000, Bangladesh

	4112316							Actual dates								
Code: 3256102	Chemical Code: 3256102	Lot	As per Requirement	RFQ/Others	Hope (Chairman)	GOB	2.50	Planned dates	19/02/23	28/02/23	06/03/23	06/04/23	13/04/23			27/04/23
								Planned days	0	10	6	31	7		54 days	14 days
								Actual dates								
Code: 3256102	Other Equipment Code: 3256102	Lot	As per Requirement	RFQ/Others	Hope (Chairman)	GOB	0.50	Planned dates	12/03/23	21/03/23	27/03/23	30/04/23	07/05/23			21/05/23
								Planned days	0	10	5	34	7		56 days	14 days
								Actual dates								
Code: 3221109	Departmental Accessories /Contingency Code: 3221109		As per Requirement		Hope (Chairman)	GOB	2.85	Planned dates	01/07/22							
								Planned days	11 month							
								Actual dates								
Code: 4112306	Laboratory Equipments and Laboratory Apparatus Code: 4112306	Lot -1 Lot-2	As per Requirement	OTM	Hope (Chairman)	GOB	13.50	Planned dates	25/01/23	07/02/23	14/02/23	16/03/23	23/03/23	20/04/23		20/6/23
								Planned days	0	14	7	30	7	28	86 days	60 days
								Actual dates								
	Total Value of Goods Procurement					Total=	31.35 lc									

f. Dr. Md. Harunor Rashid Khan)
Chairman
Dept. of Soil, Water & Environment
University of Dhaka

r. Md. Harunor Rashid Khan)
Professor & Chairman
Dept. of Soil, Water & Environment
University of Dhaka
Dhaka-1000, Bangladesh

Dhaka University

ANNUAL PROCUREMENT PLAN FOR DEVELOPMENT AND REVENUE BUDGETS FOR THE YEAR 2022-2023 Goods/Service/Works

Procuring Entity Name: Chairman, Department of Pharmacy, University of Dhaka

Project /Programme Name & Code: Chemicals (Code: 3256102), Other Machinery and Equipment (Code: 4112316) Research equipment ana Lab equipment (code: 4112306).

Package No.	Economic code (DU budget book)	Description of Procurement Package	Unit	Quantity	Procurement Method & Type	Contract of Approving Authority	Source of Fund	Estd. Cost in Lac Tk.	Time Code for Process	Invite Advertise tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time of Contract Signature	Time for completion of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
G-01	3256102	Chemicals	Lot	As per requirement	RFQ	HOPE	GOB	3.00	Planned Dates	24/01/2023	2/2/2023	2/2/2023	2/3/2023	9/3/2023	N/A	45 days	16/03/2023
									Planned Days	0 Day	9 Days	1 Day	28 Days	7 Days			16 Days
									Actual Days								
G-2	3256102	Chemicals	Lot	As per requirement	RFQ	HOPE	GOB	3.00	Planned Dates	15/02/2023	23/02/2023	23/02/23	23/03/2023	30/03/2023	N/A	45 days	13/04/2023
									Planned Days	0 Day	9 Days	1 Day	28 Days	7 Days			15 Days
									Actual Days								
G-3	3256102	Chemicals	Lot	As per requirement	RFQ	HOPE	GOB	2.50	Planned Dates	8/1/2023	17/01/2023	17/01/23	15/02/2023	22/02/2023	N/A	48 days	8/3/2023
									Planned Days	0 Day	10 Days	1 Day	30 Days	7 Days			15 Days
									Actual Days								
G-4	4112316	Other equipments and Glassware	Lot	As per requirement	RFQ	HOPE	GOB	3.00	Planned Dates	24/01/2023	2/2/2023	2/2/2023	2/3/2023	9/3/2023	N/A	45 days	16/03/2023
									Planned Days	0 Day	9 Days	1 Day	28 Days	7 Days			16 Days
									Actual Days								
G-5	4112316	Other equipments and Glassware	Lot	As per requirement	RFQ	HOPE	GOB	2.50	Planned Dates	18/12/2022	26/12/2022	26/12/2022	16/01/2023	23/01/2023	N/A	45 days	7/2/2023
									Planned Days	0 Day	9 Days	1 Day	28 Days	7 Days			15 Days
									Actual Days								
G-6	4112316	Other equipments and Glassware	Lot	As per requirement	RFQ	HOPE	GOB	2.00	Planned Dates	8/1/2023	17/01/2023	17/01/23	15/02/2023	22/02/2023	N/A	48 days	8/3/2023
									Planned Days	0 Day	10 Days	1 Day	30 Days	7 Days			15 Days
									Actual Days								
G-7	4112306	Lab. equipments	Lot	As per requirement	RFQ	HOPE	GOB	3.00	Planned Dates	15/02/2023	23/02/2023	23/02/23	23/03/2023	30/03/2023	N/A	45 days	13/04/2023
									Planned Days	0 Day	9 Days	1 Day	28 Days	7 Days			15 Days
									Actual Days								
G-8	4112306	Lab. equipments	Lot	As per requirement	RFQ	HOPE	GOB	2.00	Planned Dates	22/03/2023	2/4/2023	2/4/2023	30/04/2023	14/05/2023	N/A	45 Days	28/05/2023
									Planned Days	0 Day	11 Days	1 Day	35 Days	14 Days			14 Days
									Actual Days								

Asst অধ্যাপক ড. ফিরোজ আহমেদ
 চেয়ারম্যান
 ফার্মেসী বিভাগ

নং ১৮৪/২০২২-১৬



Dhaka University

Annul Procurement Plan for Development and Revenue Budgets for the Year 2022-2023 Goods/Service/Works

Procuring Entity Name: Neme of Department: Department of Arabic, University of Dhaka

Project/Programme name & Code: Repair and Maintainance/Capital/General Contingency/Others with Code

Package No.	Economic Code (From DU buget book)	Description of Procurement Package	Unit	Quantity	Procurement Method and Type	Contract of Approving Authority	Source of Fund	Estd. Cost in Lac TK.	Time code for Process	Invite advertise Tender	Tender Opening	Tender Evaluation	Appoval to Award	Notification of Award	Signing of Contract	Total Time to Contract Signature	Time of Completion of Contract			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18			
01	3211128	Journal Published	1	200	RFQ	HOPE	GOB	1.60	Planned Dates	10/04/2023	24/05/2023	25/05/2023	8/6/2023	18/06/2023						
									Planned Days											
									Actual Dates	13/04/2023	31/05/2023	01/06/2023	15/06/2023	21/06/2023						
02	3256102	Purchase of 10 Chemical Box	NO	10	RFQ/OTM/D PM	HOPE	GOB	5	Planned Dates											
									Planned Days											
									Actual Dates											
03	3258134	Purchase of 01 Machine	NO	1	RFQ/OTM/D PM	HOPE	GOB	15	Planned Dates											
									Planned Days											
									Actual Dates											

(Prof. Dr. Md. Abdul Kadir)

Chairman

Department of Arabic

University of Dhaka

অধ্যাপক ড. মোঃ আবদুল কাদের
চেয়ারম্যান
আরবি বিভাগ
ঢাকা বিশ্ববিদ্যালয়

**ANNUAL PROCUREMENT PLAN FOR DEVELOPMENT AND REVENUE BUDGET FOR THE
YEAR 2022-2023
Goods**

Name of University : University of Dhaka
Agency/Department : Department of Zoology
Procuring Entity Name : Chairman, Department of Zoology, DU

Project/Programme Name & Code: Laboratory Chemicals/Raw Materials (Code: 3256102), Scientific Equipment (Code: 4112316), Laboratory Equipment & Laboratory Apparatus (Code: 4112306), Museum (Code: 3258108)

Package No.	Description of procurement package Goods	Description of Procurement Package	Unit	Quantity	Procurement Methods/Types	Contract of Approving Authority	Source of Fund	Estimated Cost in Million TK.	Time code for process	Invite Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time of Contract Signature	Time for Completion of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
G-1	Laboratory Chemicals Code: 3256102	Purchase of 20 Chemical	Lot	As per requirement	RFQ	HOPE	GOB	0.3	Planned dates	30/11/22	11/12/22	11/12/22	28/12/22	29/12/22			02/01/22
									Planned days	0	10	0	29	7		36 days	14 days
									Actual dates								
G-2	Scientific Equipment Code: 4112316	Purchase of 08 Equipment	Lot	As per requirement	RFQ	HOPE	GOB	0.3	Planned dates	1/1/23	10/1/23	10/1/23	30/1/23	6/2/23			13/02/22
									Planned days	0	10		30	7		37 days	14 days
									Actual dates								
G-3	Laboratory Chemicals Code: 3256102	Purchase of 15 Chemical	Lot	As per requirement	RFQ	HOPE	GOB	0.3	Planned dates	10/2/23	20/2/23	20/2/23	2/3/23	9/3/23			16/3/23
									Planned days	0	10		12	7		28 days	14 days
									Actual dates								
G-4	Scientific Equipment Code: 4112316	Purchase of 12 Equipment	Lot	As per requirement	RFQ	HOPE	GOB	0.3	Planned dates	25/2/23	5/3/23	5/3/23	30/3/23	1/4/23			15/4/23
									Planned days	0	10		25	7		32 days	14 days
									Actual dates								
G-5	Museum Code: 3258108	Purchase of 05 Chemical	Lot	As per requirement	RFQ	HOPE	GOB	0.2	Planned dates	10/3/23	20/3/23	20/3/23	10/4/23	11/4/23			25/4/23
									Planned days	0	10		36	7		43 days	14 days
									Actual dates								
G-6	Laboratory Chemicals Code: 3256102	Purchase of 12 Chemical	Lot	As per requirement	RFQ	HOPE	GOB	0.2	Planned dates	25/3/2023	5/4/2023	5/4/2023	25/4/2023	26/4/2023/			2/5/2023
									Planned days	0	10	0	25	7		42	14 days
									Actual dates								
G-7	Laboratory Equipment & Laboratory Apparatus Code: 4112306	Purchase of 12 Equipment	Lot	As per requirement	OTM	HOPE	GOB	1.35	Planned dates	10/2/23	25/02/23	30/02/22	20/03/23	21/03/23	28/3/23	29/4/2023	29/06/22
									Planned days	0	15	7	25	7	28	42	60 days
									Actual dates								
Total=								2.95									



Md Niazul Naser Ph.D
Professor and Chairman
Department of Zoology
University of Dhaka

10.11.2023

**ANNUAL PROCUREMENT PLAN FOR DEVELOPMENT AND REVVENUE BUDGET FOR THE
YEAR 2022-2023
Works**

Name of University : University of Dhaka
 Agency/Department : Department of Zoology
 Procuring Entity Name : Chairman, Department of Zoology, DU
 Project/Programme Name & Code: Animal house (Code: 3258108)

Package No.	Description of procurement package Goods	Description of Procurement Package	Unit	Quantity	Procurement Method s/Types	Contract of Approving Authority	Source of Fund	Estimated Cost in Million TK.	Time code for process	Invite Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time of Contract Signature	Time for Completion of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
G-1	Animal house Code: 3258108	Works	Lot	As per requirement	RFQ	HOPE	GOB	0.2	Planned dates	10/3/23	20/3/23	20/3/23	10/4/23	11/4/23			25/4/23
									Planned days	0	10		36	7		43 days	14 days
								0.2	Actual dates								



10/11/2023
 Md Niamul Naser Ph.D
 Professor and Chairman
 Department of Zoology
 University of Dhaka

Annual Procurement Plan for Development And Revenue Budgets for The Year 2022-23 Goods/Services/Works

Name of University: University of Dhaka
Department: Department of Oceanography
Procuring Entity Name: University of Dhaka

A. Project/ Program Name & Code: গবেষণা সরঞ্জামাদি ও ল্যাব যন্ত্রপাতি - ৪১১২৩০৬ (১২,৫০,০০০/- টাকা বরাদ্দ)

Package No.	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & (Type)	Contract Approving Authority	Source of Funds	Estd. Cost (Taka in Lac)	Time Code for Process	Invite Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Contract	Signing of contract	Total time to contract Signature	Time for completion of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
OCN-1	Spectrophotometer	Pc	1 item	OTM	DU	GOB	12.50	Planned Dates	05 February 2023	20 February 2023	23 February 2023	28 February 2023	30 March 2023	15 April 2023	14 days	60 days
								Planned Days	150 days	-	-	-	-	-	-	
								Actual Dates	180 days	-	-	-	-	-	-	

B. Project/ Program Name & Code: অন্যান্য যন্ত্রপাতি ও সরঞ্জামাদি, ক) অন্যান্য যন্ত্রপাতি - ৪১১২৩১৬ (৬,০০,০০০/- টাকা বরাদ্দ)

Package No.	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & (Type)	Contract Approving Authority	Source of Funds	Estd. Cost (Taka in Lac)	Time Code for Process	Invite Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Contract	Signing of contract	Total time to contract Signature	Time for completion of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
OCN-2	Microscope	Pc	2 item	RFQ	DU	GOB	3.00	Planned Dates	01 February 2023	15 February 2023	15 February 2023	-	-	-	-	15 days
								Planned Days	90 days	-	-	-	-	-	-	
								Actual Dates	120 days	-	-	-	-	-	-	
OCN-3	Ekman Graber	Pc	1 item	RFQ	DU	GOB	3.00	Planned Dates	10 February 2023	26 February 2023	01 March 2023	-	-	-	-	15 days
								Planned Days	90 days	-	-	-	-	-	-	
								Actual Dates	120 days	-	-	-	-	-	-	

C. Project/ Program Name & Code: যন্ত্রপাতি ও অন্যান্য সরঞ্জামাদি (মেরামত ও সংরক্ষণ) - ৩২৫৮১৩৪ (২,১০,০০০/- টাকা বরাদ্দ)

Package No.	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & (Type)	Contract Approving Authority	Source of Funds	Estd. Cost (Taka in Lac)	Time Code for Process	Invite Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Contract	Signing of contract	Total time to contract Signature	Time for completion of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
OCN-4	Spare Parts for CTD	Pc	1 item	RFQ	DU	GOB	2.10	Planned Dates	24 January 2023	06 February 2023	06 February 2023	-	-	-	-	15 days
								Planned Days	90 days	-	-	-	-	-	-	
								Actual Dates	120 days	-	-	-	-	-	-	

D. Project/ Program Name & Code: রাসায়নিক - ৩২৫৬১০২ (৫,৫০,০০০/- টাকা বরাদ্দ)

Package No.	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & (Type)	Contract Approving Authority	Source of Funds	Estd. Cost (Taka in Lac)	Time Code for Process	Invite Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Contract	Signing of contract	Total time to contract Signature	Time for completion of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
OCN-5	Chemical	L/Kg/Pc	L/Kg/Pc	RFQ	DU	GOB	3.00	Planned Dates	22 January 2023	02 February 2023	02 February 2023	-	-	-	-	15 days
								Planned Days	90 days	-	-	-	-	-	-	
								Actual Dates	120 days	-	-	-	-	-	-	
OCN-6	Reagent	L/Kg/Pc	L/Kg/Pc	RFQ	DU	GOB	2.50	Planned Dates	23 January 2023	05 February 2023	05 February 2023	-	-	-	-	15 days
								Planned Days	90 days	-	-	-	-	-	-	
								Actual Dates	120 days	-	-	-	-	-	-	

ড. কে এম আজম চৌধুরী

চেয়ারম্যান

সমুদ্রবিজ্ঞান বিভাগ

ঢাকা বিশ্ববিদ্যালয়

☞ এম আজম চৌধুরী

চেয়ারম্যান

Annual Procurement Plan for Development And Revenue Budgets for The Year 2022-23

Goods

Name of University: University of Dhaka
Agency/Department: Department of Meteorology
Procuring Entity Name: University of Dhaka

1. Project/ Program Name & Code: গবেষণাগার সরঞ্জামাদি ও ল্যাব যন্ত্রপাতি ক্রয়- ৪১১২৩০৬ (৭,০০,০০০/= টাকা বরাদ্দ)

Package No.	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & (Type)	Contract Approving Authority	Source of Funds	Estd. Cost (Taka in Lac)	Time Code for Process	Invite Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Contract	Signing of contract	Total time to contract Signature	Time for completion of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
DoM-G1	Thermals Tank, Cubic Jar and Motor with Speed Control	Nos	1 set	RFQ	HOPE	GOB	3.00	Planned Dates	10 October 2022	19 October 2022	21 October 2022	01 November 2022	10 November 2022	21 November 2022	23 November 2022	07 December 2022
								Planned Days	18 working Days	7 working Days	2 working Days	7 working Days	7 working Days	7 working Days	2 working Days	10 working Days
								Actual Dates	13 November 2022	21 November 2022	21 November 2022					
DoM-G2	Surface table, Metal Stand, Camera and Camera Stand	Nos	1 set	RFQ	HOPE	GOB	3.00	Planned Dates	20 January 2023	28 January 2023	30 January 2023	20 February 2023	27 February 2023	06 March 2023	09 March 2023	20 March 2023
								Planned Days	18 working Days	7 working Days	2 working Days	7 working Days	7 working Days	7 working Days	2 working Days	10 working Days
								Actual Dates								
DoM-G3	Velocity of sound under room conditions using two transducers and compare it with the theoretically calculate value	Nos	01	RFQ	HOPE	GOB	1.00	Planned Dates	20 March 2023	28 March 2023	30 March 2023	20 April 2023	28 April 2023	30 April 2023	03 May 2023	11 May 2023
								Planned Days	18 working Days	7 working Days	2 working Days	18 working Days	7 working Days	2 working Days	7 working Days	7 working Days
								Actual Dates								

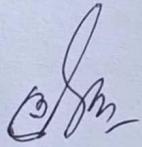
 Prof. Towhida Rashid, PhD
Chairperson
Dept. of Meteorology
University of Dhaka

Project/ Program Name & Code: কম্পিউটার এবং আনুষঙ্গিক- ৪১১২২০২ (৩,০০,০০০/= টাকা বরাদ্দ)

Package No.	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & (Type)	Contract Approving Authority	Source of Funds	Estd. Cost (Taka in Lac)	Time Code for Process	Invite Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Contract	Signing of contract	Total time to contract Signature	Time for completion of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
DoM-G4	Computer and Printer Logistic Items	No	2	RFQ	HOPE	GOB	3.00	Planned Dates	10 October 2022	19 October 2022	21 October 2022	01 November 2022	10 November 2022	21 November 2022	23 November 2022	07 December 2022
								Planned Days	18 working Days	7 working Days	2 working Days	7 working Days	7 working Days	7 working Days	2 working Days	10 working Days
								Actual Dates	13 November 2022	21 November 2022	21 November 2022					

3. Project/ Program Name & Code: আসবাবপত্র (মেরামত ও সংরক্ষণ- ৩২৫৮১০২ (৩,০০,০০০/= টাকা)

Package No.	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & (Type)	Contract Approving Authority	Source of Funds	Estd. Cost (Taka in Lac)	Time Code for Process	Invite Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Contract	Signing of contract	Total time to contract Signature	Time for completion of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
DoM-G5	Furniture Maintenance Items	কর্গ	11,400	RFQ	HOPE	GOB	3.00	Planned Dates	20 January 2023	28 January 2023	30 January 2023	20 February 2023	27 February 2023	06 March 2023	09 March 2023	20 March 2023
								Planned Days	18 working Days	7 working Days	2 working Days	7 working Days	7 working Days	7 working Days	2 working Days	10 working Days
								Actual Dates								



অধ্যাপক ড. তৌহিদা রশীদ
চেয়ারপার্সন
আবহাওয়াবিজ্ঞান বিভাগ
ঢাকা বিশ্ববিদ্যালয়

Prof. Towhida Rashid, PhD
Chairperson
Dept. of Meteorology
University of Dhaka

ANNUAL PROCUREMENT PLAN FOR DEVELOPMENT AND REVENUE BUDGET FOR THE YEAR 2022-2023
Goods/Services/Works

Name of University : University of Dhaka
Agency/Department : Department of Geology
Procuring Entity Name: University of Dhaka
Project/Programme Name & Code :

Packag e No.	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract of Approving Authority	Source of Fund	Estd. Cost in BDT. (Lac)	Time code for Process	Invite Advertise tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Sinning of Contract	Total time to Contract Signature	Time for Completion of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
01	Microscope গবেষণাগার সরঞ্জামাদি ও ল্যাব যন্ত্রপাতি Financial Code :4112306	pc	10	OTM	DU	GOB	14	Planned Dates	01/02/2023	14/02/2023	14/02/2023	26/02/2023	30/03/2023	16/04/2023	14 days	60 days
								Planned Days	150 days							
								Actual Dates	180 days							
04	i).. Chemicals and Laboratory Apparatus রাসায়নিক/কাঁচামাল দ্রব্যাদি খাত Financial Code :3256102	L/Kg/Pc	L/Kg/Pc	RFQ	DU	GOB	3	Planned Dates	20/01/2023	30/01/2023	30/01/2023	-----	-----	-----	-----	15 days
								Planned Days	90days							
								Actual Dates	120 days							
05	ii) Laboratory Apparatus রাসায়নিক/কাঁচামাল দ্রব্যাদি খাত Financial Code :3256102	Pc	Pc	RFQ	DU	GOB	1.25	Planned Dates	30/01/2023	12/02/2023	12/02/2023	-----	-----	-----	-----	15 days
								Planned Days	90 days							
								Actual Dates	120 days							
	Total value of Goods Procurement						18.25									

File//Nazibul/UGC Report



Prof. Dr. Md. Subrota Kumar Saha
Chairman

Prof. Dr. Subrota Kumar Saha
Chairman
Department of Geology
University of Dhaka

10 JAN 2023



Dhaka University

Annual Procurement Plan for Development and Revenue Budgets for the Year 2022-2023 Goods

Procuring Entity Name: Chairman, Department of Geography and Environment, University of Dhaka

Programme name & Code: Purchase of Laboratory Equipment and Instruments; Code: 4112306 and Purchase of Chemicals; Code: 3256102

Package No.	Economic code (from Du budget book)	Description of procurement package	Unit	Quantity	Procurement Method and Type	Contract of Approving Authority	Source of Fund	Estd. Cost in Lac TK.	Time code for Process	Invite advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time to Contract Signature	Time of Completion of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
Lot-01	4112306	Computers (5 Pc) Printers (2 Pc) Projector (1 Pc) RAM (10 Pc)	Number	18	OTM	HOPE	GOB	06.45	Planned Dates	-	-	-	05.02.2023	15.02.2023	25.02.2023	25.03.2023	25.04.2023
									Planned Days	-	-	-	45 Days	10 Days	10 Days	30 Days	60 Days
									Actual Dates	01.12.2022	21.12.2022	21.12.2022	-	-	-	-	-
Lot-02	3256102	18 Items of Lab Chemicals	Item	18	OTM	HOPE	GOB	06.50	Planned Dates	-	-	-	05.02.2023	15.02.2023	25.02.2023	25.03.2023	25.04.2023
									Planned Days	-	-	-	45 Days	10 Days	10 Days	30 Days	60 Days
									Actual Dates	01.12.2022	21.12.2022	21.12.2022	-	-	-	-	-

২০১২
২০১২/২০
অধ্যাপক ড. মোঃ শহীদুল ইসলাম
চেয়ারম্যান
ভূগোল ও পরিবেশ বিভাগ
ঢাকা বিশ্ববিদ্যালয়



Dhaka University

Annual Procurement Plan for Development and Revenue Budgets for the Year 2022-2023 Goods

Procuring Entity Name: Chairman, Department of Geography and Environment, University of Dhaka

Programme name & Code: Purchase of Laboratory Equipment and Instruments; Code: 4112306 and Other Machinery and Equipment (A+B); Code: 4112316

Package No.	Economic code (from Du budget book)	Description of procurement package	Unit	Quantity	Procurement Method and Type	Contract of Approving Authority	Source of Fund	Estd. Cost in Lac TK.	Time code for Process	Invite advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time to Contract Signature	Time of Completion of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
Lot-01	4112306	Fume Hood (1 Pc) Beaker (20 Pc) Pipette Filler (10 Pc) Volumetric Flask (5 Pc) Air Quality Meter (1 Pc) Sulphite Test Kit (1 Box)	Item	6	OTM	HOPE	GOB	08.50	Planned Dates	-	-	-	15.02.2023	25.02.2023	05.03.2023	05.04.2023	05.05.2023
									Planned Days	-	-	-	45 Days	10 Days	10 Days	30 Days	60 Days
									Actual Dates	11.12.2022	28.12.2022	28.12.2022	-	-	-	-	-
Lot-02	4112316	Computers (5 Pc) Projector (3 Pc) Key board (20 Pc) Mouse (20 Pc) Camera (1 Pc) Camera Lens (1 Pc)	Number	50	OTM	HOPE	GOB	06.42	Planned Dates	-	-	-	15.02.2023	25.02.2023	05.03.2023	05.04.2023	05.05.2023
									Planned Days	-	-	-	45 Days	10 Days	10 Days	30 Days	60 Days
									Actual Dates	11.12.2022	28.12.2022	28.12.2022	-	-	-	-	-

Dr. J. Islam
অধ্যাপক ড. মোঃ শহীদুল ইসলাম
চেয়ারম্যান
ভূগোল ও পরিবেশ বিভাগ
ঢাকা বিশ্ববিদ্যালয়



Dhaka of University

Annual Procurement Plan for Development and Revenue Budgets for the Year 2022-2023

Good/ Services /Works

Procuring Entity Name: Department of Disaster Science and Climate Resilience, University of Dhaka.

Project/Programme name & Code: Repair and Maintenance /Capital/general Contingency/Others with Code.

pack age no	Economic Code from DU budget book	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract of Approving Authority	Source of Fund	Estd.cost in BDT(Lac)	Time Code for process	Invite advertise tender	Tender opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract Signature	Time for completion of contract	
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12.	13.	14.	15.	16.	17.	18.	
01	4112306	Real time and Gravimetric Microdust Air Sampler and Accessories	01	01	OTM	DU	GOB	12.5	planned Dates	01/02/2023	14/02/2023	14/02/2023	26/02/2023	30/03/2023	16/04/2023	14 days	60 days	
									planned Days	150days								
									Actual Dates									
02	4112316 Held up	Ph/EC/DO multiparameter portable meter & Accessories	01	01	RFQ-1	DU	GOB	2.60	planned Dates	08/12/2022	15/12/2022	18/12/2022					15days FC/Syndicate	
									planned Days	90 days								
									Actual Dates									
		Atterberg, Latex Membrane, Porous Stone, Soil Sampler, Hydrometer, Sieve Set & Permeability Instruments কয়	1Set	03	RFQ-2 Held up	DU	GOB	2.90	planned Dates	22.12.2022								30 days
								planned Days	90 days									
								Actual Dates	150 days									
03	3256102	1. Acetylene and Argon Gas 2. Chemicals list#-6			RFQ-1	DU	GOB	2.75	planned Dates	23/10/2022	31/10/2022	03.11.2022					15 days	
									planned Days	90 days								
										Actual Dates	90 days							OK
		1. Chemicals			RFQ-2	DU	GOB	2.25	planned Dates	02/11/2022	07/11/2022	09/11/2022					15days FC/Syndicate	
								planned Days	90 days									
								Actual Dates	120 days									

Dakma
22/02/26
Chairman
Dept. of Disaster Science
and Climate Resilience
University of Dhaka

pack age no	Economic Code from DU budget book	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract of Approving Authority	Source of Fund	Estd.cost in BDT(Lac)	Time Code for process	Invite advertise tender	Tender opening	Tender Evaluation	Signing of Contract	Notification of Award	Signing of Contract	Total time to contract Signature	Time for completion of contract	
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12.	13.	14.	15.	16	17.	18.	
04	3258134	Tri-axial Testing System, Atomic Absorption Spectrometer , Direct Shear Testing System সরঞ্জামাদি মেরামত ও সংরক্ষণ কাজ		03	RFQ	DU	GOB	2.10	planed Dates	08/01/2023	16/01/2023	16/01/2023					15days	
									planed Days	120days								
									Actual Dates	150days								
		Total Value of Goods Procurement						25,10,000.00										

Sahmat
১১/০১/২৩

(অধ্যাপক, ড. মোঃ জিলুর রহমান)

চেয়ারম্যান

Chairman
Dept. of Disaster Science
and Climate Resilience
University of Dhaka



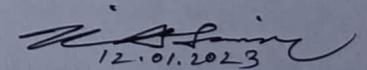
Dhaka University

Annual Procurement Plan for Development and Revenue Budgets for the Year 2022-2023 Goods/Services/Works

Procuring Entity Name: Department of Oriental Art

Project / Programme name & Code: Repair and Maintainance/Capital/General Contingency/Others with Code

Package No.	Economic code (from DU budget book)	Description of Procurement package	Unit	Quantity	Procurement Method and Type	Contract of Approving Authority	Source of Fund	Estd. Cost in Lac TK.	Time code for Process	Invite advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time to Contract Signature	Time of Completion of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
01	3255101	Purchase of 01 Computer	No	01	RFQ/OTM/DPM	HOPE	GOB	0.7	Planned Dates	01.08.22	10.08.22	21.8.22	27.08.22	04.09.22	13.09.22		20.09.22
									Planned Days	0	10	10	7	9	10	50	07
									Actual Dates	01.02.23	12.02.23	22.02.23	27.02.23	06.03.23	16.03.23		23.03.23
02	3255101	Purchase of 02 Laptop	No	02	RFQ/OTM/DPM	HOPE	GOB	1.2	Planned Dates	03.02.23	13.02.23	20.02.23	27.02.23	06.03.23	16.03.23		27.03.23
									Planned Days	0	10	10	7	7	11	50	07
									Actual Dates	01.03.23	12.03.23	22.03.23	29.03.23	05.04.23	16.04.23		27.04.23
03	3258134	Purchase of 01 Photocopy Machine	No	1	RFQ/OTM/DPM	HOPE	GOB	1	Planned Dates	02.03.23	14.03.23	30.03.23	06.04.23	13.04.23	20.04.23		27.04.23
									Planned Days	0	12	16	7	7	07	50	07
									Actual Dates	01.04.23	12.04.23	30.04.23	07.05.23	14.05.23	21.05.23		27.05.23


12.01.2023
KANTIDEB ADHIKARY
Assistant Professor & Chairman
Department of Oriental Art
University of Dhaka