

# বার্ষিক ক্রয় পরিকল্পনা ২০২৩-২০২৪ অর্থবছর

পরিচালন ও উন্নয়ন বাজেট



ঢাকা বিশ্ববিদ্যালয়

## সূচিপত্র:

ক্রমিক নং	অফিসের নাম	পৃষ্ঠা
১.	পরিকল্পনা ও উন্নয়ন অফিস	৪
২.	গ্রন্থাগার	১৩
৩.	শারীরিক শিক্ষা কেন্দ্র	১৭
৪.	কলেজ পরিদর্শক দপ্তর	২০
৫.	ছাত্র-নির্দেশনা ও পরামর্শদান দফতর	২১
৬.	পরিবহন অফিস	২২
৭.	জনসংযোগ অফিস	২৪
৮.	ছাত্র-শিক্ষক কেন্দ্র	২৬
৯.	বিজ্ঞান কারখানা	২৭
১০.	ডিনের কার্যালয়, ফার্মেসী অনুষদ	২৮
১১.	ডিনের কার্যালয়, চারুকলা অনুষদ	২৯
১২.	বাংলা বিভাগ	৩০
১৩.	ইংরেজি বিভাগ	৩১
১৪.	ফারসি ভাষা ও সাহিত্য বিভাগ	৩২
১৫.	উর্দু বিভাগ	৩৩
১৬.	তথ্যবিজ্ঞান ও গ্রন্থাগার ব্যবস্থাপনা বিভাগ	৩৪
১৭.	ভাষাবিজ্ঞান বিভাগ	৩৫
১৮.	বিশ্ব ধর্ম ও সংস্কৃতি বিভাগ	৩৭
১৯.	নৃত্যকলা বিভাগ	৩৮
২০.	পদার্থবিজ্ঞান বিভাগ	৩৯
২১.	গণিত বিভাগ	৪০
২২.	রসায়ন বিভাগ	৪১
২৩.	তাত্ত্বিক পদার্থবিজ্ঞান বিভাগ	৪২
২৪.	বায়োমেডিকেল ফিজিক্স এন্ড টেকনোলজি বিভাগ	৪৩
২৫.	খিওরেটিক্যাল এন্ড কম্পিউটেশনাল কেমিস্ট্রি বিভাগ	৪৫
২৬.	গণযোগাযোগ ও সাংবাদিকতা বিভাগ	৪৬
২৭.	নৃবিজ্ঞান বিভাগ	৪৭
২৮.	উন্নয়ন অধ্যয়ন বিভাগ	৪৮
২৯.	কমিউনিকেশন ডিজঅর্ডারস বিভাগ	৫১
৩০.	মুদ্রণ ও প্রকাশনা অধ্যয়ন বিভাগ	৫২

ক্রমিক নং	অফিসের নাম	পৃষ্ঠা
৩১.	মৃত্তিকা, পানি ও পরিবেশ বিভাগ	৫৩
৩২.	উদ্ভিদবিজ্ঞান বিভাগ	৫৫
৩৩.	প্রাণিবিদ্যা বিভাগ	৫৬
৩৪.	প্রাণরসায়ন ও অনুপ্রাণ বিজ্ঞান বিভাগ	৫৯
৩৫.	মনোবিজ্ঞান বিভাগ	৬১
৩৬.	অণুজীব বিজ্ঞান বিভাগ	৬২
৩৭.	মৎস্যবিজ্ঞান বিভাগ	৬৩
৩৮.	চিকিৎসা মনোবিজ্ঞান বিভাগ	৬৭
৩৯.	জিন প্রকৌশল ও জীবপ্রযুক্তি বিভাগ	৬৮
৪০.	ফার্মাসিউটিক্যাল কেমিস্ট্রি বিভাগ	৬৯
৪১.	ক্লিনিক্যাল ফার্মেসী এন্ড ফার্মাকোলজি বিভাগ	৭০
৪২.	ওষুধ প্রযুক্তি বিভাগ	৭১
৪৩.	ভূগোল পরিবেশ বিভাগ	৭২
৪৪.	সমুদ্রবিজ্ঞান বিভাগ	৭৪
৪৫.	তড়িৎ ও ইলেকট্রনিক কৌশল বিভাগ	৭৬
৪৬.	ফলিত রসায়ন ও কেমিকৌশল বিভাগ	৭৭
৪৭.	কম্পিউটার বিজ্ঞান ও প্রকৌশল বিভাগ	৭৮
৪৮.	নিউক্লিয়ার ইঞ্জিনিয়ারিং বিভাগ	৭৯
৪৯.	রোবটিক্স এন্ড মেকাট্রনিক্স ইঞ্জিনিয়ারিং বিভাগ	৮০
৫০.	প্রাচ্যকলা বিভাগ	৮১
৫১.	শিক্ষা ও গবেষণা ইনস্টিটিউট	৮২
৫২.	ব্যবসায় প্রশাসন ইনস্টিটিউট	৮৭
৫৩.	পুষ্টি ও খাদ্য বিজ্ঞান ইনস্টিটিউট	৮৮
৫৪.	ইনস্টিটিউট অব ডিজাস্টার ম্যানেজমেন্ট অ্যান্ড ভালনারেবিলিটি স্টাডিজ	৮৯
৫৫.	উচ্চতর বিজ্ঞান গবেষণা কেন্দ্র	৯০
৫৬.	উচ্চতর সামাজিক বিজ্ঞান গবেষণা কেন্দ্র	৯৪
৫৭.	সলিমুল্লাহ মুসলিম হল	৯৬
৫৮.	শহীদ সার্জেন্ট জহুরুল হক হল	৯৭
৫৯.	শামসুন নাহার হল	৯৮

**Annual Procurement Plan for Development and Revenue Budget for the Year 2023-24**  
**Goods/Services/Works**

Procuring Entity Name : Planning and Development Office

Project/Programme name & Code : Construction of Academic and Residential Buildings at the University of Dhaka (1st revised) & 224017600

(Taka in lakh)

Package No.	Economic Code (from DU budget book)	Description of Procurement Package <b>GOODS</b>	Unit	Quantity	Procurement Method & Type	Contract of Approving Authority	Source of Funds	Estd Cost in Tk. lakh	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
-	-	Procurement of equipment for Department of Disaster Science and Management and Procurement of other equipment:															
GD1	4112306	a) Supplying, Installing, Testing & commissioning of Electro-Mechanical Dynamic Cyclic Simple Shear (EMDCSS) Equipment for Department of Disaster Science and Climate Resilience, University of Dhaka.	No	1	OTM	PD	GOB	287.50	Planned Dates	12.06.23	10.07.23	18.07.23	10.09.23	10.10.23	10.11.23	5 Months	28.04.24
									Planned Days	-	28	08	52	30	30	148	-
									Actual Dates	12.06.23	10.07.23	10.08.23	10.09.23	10.10.23	10.11.23	5 Months	28.04.24
GD2	4112306	b) Supplying, Installing, Testing & commissioning of Unconfined Compression Strength Test Equipment for Department of Disaster Science and Climate Resilience, University of Dhaka.	No	1	OTM	PD	GOB	157.50	Planned Dates	12.06.23	10.07.23	10.08.23	10.09.23	10.10.23	10.11.23	5 Months	28.04.24
									Planned Days	-	28	30	30	30	30	148	-
									Actual Dates	12.06.23	10.07.23	10.08.23	10.09.23	10.10.23	10.11.23	5 Months	28.04.24
GD3	4112306	c) Supplying, Installing, Testing & commissioning of Computer, Sever, Printer and Accessories for Department of Disaster Science and Climate Resilience, University of Dhaka.	No	1	OTM	PD	GOB	89.71	Planned Dates	12.06.23	10.07.23	10.08.23	10.09.23	10.10.23	10.11.23	5 Months	28.04.24
									Planned Days	-	28	30	30	30	30	148	-
									Actual Dates	12.06.23	10.07.23	10.08.23	10.09.23	10.10.23	10.11.23	5 Months	28.04.24
GD4	4112303	Hyper spectral Sensor, LIDAR Sensor and Carrier	No	1	OTM	PD	GOB	351.27	Planned Dates	20.07.23	20.08.23	20.09.23	20.10.23	20.11.23	20.12.23	5 Months	28.06.24
									Planned Days		30	30	30	30	30	150	-
									Actual Dates								

*Atiq*



Package No.	Economic Code (from DU budget book)	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & Type	Contract of Approving Authority	Source of Funds	Estd Cost in Tk. lakh	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
GD5	4112314	Large Automated Direct Shear Equipment	No	1	OTM	PD	GOB	207.28	Planned Dates	20.07.23	20.08.23	20.09.23	20.10.23	20.11.23	20.12.23	5 Months	28.06.24
									Planned Days		30	30	30	30	30	150	-
									Actual Dates								
GD6	4112303	Surface and subsurface seismic velocity meter	No	1	OTM	PD	GOB	262.05	Planned Dates	20.07.23	20.08.23	20.09.23	20.10.23	20.11.23	20.12.23	5 Months	28.06.24
									Planned Days		30	30	30	30	30	150	-
									Actual Dates								
GD7	4112305	One Colour Demy Offset Machine	No	1	OTM	PD	GOB	200.00	Planned Dates	20.07.23	20.08.23	20.09.23	20.10.23	20.11.23	20.12.23	5 Months	28.06.24
									Planned Days		30	30	30	30	30	150	-
									Actual Dates								
GD8	4112303	Folding Machine and High speed automatic book sewing machine	No	1	OTM	PD	GOB	185.00	Planned Dates	20.07.23	20.08.23	20.09.23	20.10.23	20.11.23	20.12.23	5 Months	28.06.24
									Planned Days		30	30	30	30	30	150	-
									Actual Dates								
GD9	4112314	High speed full automatic laminating machine	No	1	OTM	PD	GOB	40.00	Planned Dates	20.07.23	20.08.23	20.09.23	20.10.23	20.11.23	20.12.23	5 Months	28.06.24
									Planned Days		30	30	30	30	30	150	-
									Actual Dates								
GD10	4112303	Creasing Machine & Hit Spot Machine	No	1	OTM	PD	GOB	21.83	Planned Dates	20.07.23	20.08.23	20.09.23	20.10.23	20.11.23	20.12.23	5 Months	28.06.24
									Planned Days		30	30	30	30	30	150	-
									Actual Dates								
GD11	4112305	Computer & Printers	No	2	RFQ	PD	GOB	2.50	Planned Dates	20.07.23	20.08.23	20.09.23	20.10.23	20.11.23	20.12.23	5 Months	28.06.24
									Planned Days		30	30	30	30	30	150	-
									Actual Dates	12.06.23	18.06.23	20.06.23	30.07.23	10.08.23	15.08.23	5 Months	28.06.24
GD12	4112303	Laptops	No	2	RFQ	PD	GOB	2.50	Planned Dates	20.07.23	20.08.23	20.09.23	20.10.23	20.11.23	20.12.23	5 Months	28.06.24
									Planned Days		30	30	30	30	30	150	-
									Actual Dates								
GD13	4112314	Photocopier Machine	No	1	RFQ	PD	GOB	5.00	Planned Dates	20.07.23	20.08.23	20.09.23	20.10.23	20.11.23	20.12.23	5 Months	28.06.24
									Planned Days		30	30	30	30	30	150	-
									Actual Dates								

W

*Handwritten Signature*  
 23.07.23  
 (Md. Amir Hossain Bhuiyan)  
 Project Director

**Annual Procurement Plan for Development and Revenue Budget for the Year 2023-24**  
**Goods/Services/Works**

Procuring Entity Name : Planning and Development Office

Project/Programme name & Code : Construction of Academic and Residential Buildings at the University of Dhaka (1st revised) & 224017600

(Taka in lakh)

Package No.	Economic Code (from DU budget book)	Description of Procurement Package <b>GOODS</b>	Unit	Quantity	Procurement Method & Type	Contract of Approving Authority	Source of Funds	Estd Cost in Tk. lakh	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
-	-	Procurement of equipment for Department of Disaster Science and Management and Procurement of other equipment:															
GD1	4112306	a) Supplying, Installing, Testing & commissioning of Electro-Mechanical Dynamic Cyclic Simple Shear (EMDCSS) Equipment for Department of Disaster Science and Climate Resilience, University of Dhaka.	No	1	OTM	PD	GOB	287.50	Planned Dates	12.06.23	10.07.23	18.07.23	10.09.23	10.10.23	10.11.23	5 Months	28.04.24
									Planned Days	-	28	08	52	30	30	148	-
									Actual Dates	12.06.23	10.07.23	10.08.23	10.09.23	10.10.23	10.11.23	5 Months	28.04.24
GD2	4112306	b) Supplying, Installing, Testing & commissioning of Unconfined Compression Strength Test Equipment for Department of Disaster Science and Climate Resilience, University of Dhaka.	No	1	OTM	PD	GOB	157.50	Planned Dates	12.06.23	10.07.23	10.08.23	10.09.23	10.10.23	10.11.23	5 Months	28.04.24
									Planned Days	-	28	30	30	30	30	148	-
									Actual Dates	12.06.23	10.07.23	10.08.23	10.09.23	10.10.23	10.11.23	5 Months	28.04.24
GD3	4112306	c) Supplying, Installing, Testing & commissioning of Computer, Sever, Printer and Accessories for Department of Disaster Science and Climate Resilience, University of Dhaka.	No	1	OTM	PD	GOB	89.71	Planned Dates	12.06.23	10.07.23	10.08.23	10.09.23	10.10.23	10.11.23	5 Months	28.04.24
									Planned Days	-	28	30	30	30	30	148	-
									Actual Dates	12.06.23	10.07.23	10.08.23	10.09.23	10.10.23	10.11.23	5 Months	28.04.24
GD4	4112303	Hyper spectral Sensor, LIDAR Sensor and Carrier	No	1	OTM	PD	GOB	351.27	Planned Dates	20.07.23	20.08.23	20.09.23	20.10.23	20.11.23	20.12.23	5 Months	28.06.24
									Planned Days		30	30	30	30	30	150	-
									Actual Dates								

*(Handwritten signature)*

Package No.	Economic Code (from DU budget book)	Description of Procurement Package <b>GOODS</b>	Unit	Quantity	Procurement Method & Type	Contract of Approving Authority	Source of Funds	Estd Cost in Tk. lakh	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
GD5	4112314	Large Automated Direct Shear Equipment	No	1	OTM	PD	GOB	207.28	Planned Dates	20.07.23	20.08.23	20.09.23	20.10.23	20.11.23	20.12.23	5 Months	28.06.24
									Planned Days		30	30	30	30	30	150	-
									Actual Dates								
GD6	4112303	Surface and subsurface seismic velocity meter	No	1	OTM	PD	GOB	262.05	Planned Dates	20.07.23	20.08.23	20.09.23	20.10.23	20.11.23	20.12.23	5 Months	28.06.24
									Planned Days		30	30	30	30	30	150	-
									Actual Dates								
GD7	4112305	One Colour Demy Offset Machine	No	1	OTM	PD	GOB	200.00	Planned Dates	20.07.23	20.08.23	20.09.23	20.10.23	20.11.23	20.12.23	5 Months	28.06.24
									Planned Days		30	30	30	30	30	150	-
									Actual Dates								
GD8	4112303	Folding Machine and High speed automatic book sewing machine	No	1	OTM	PD	GOB	185.00	Planned Dates	20.07.23	20.08.23	20.09.23	20.10.23	20.11.23	20.12.23	5 Months	28.06.24
									Planned Days		30	30	30	30	30	150	-
									Actual Dates								
GD9	4112314	High speed full automatic laminating machine	No	1	OTM	PD	GOB	40.00	Planned Dates	20.07.23	20.08.23	20.09.23	20.10.23	20.11.23	20.12.23	5 Months	28.06.24
									Planned Days		30	30	30	30	30	150	-
									Actual Dates								
GD10	4112303	Creasing Machine & Hit Spot Machine	No	1	OTM	PD	GOB	21.83	Planned Dates	20.07.23	20.08.23	20.09.23	20.10.23	20.11.23	20.12.23	5 Months	28.06.24
									Planned Days		30	30	30	30	30	150	-
									Actual Dates								
GD11	4112305	Computer & Printers	No	2	RFQ	PD	GOB	2.50	Planned Dates	20.07.23	20.08.23	20.09.23	20.10.23	20.11.23	20.12.23	5 Months	28.06.24
									Planned Days		30	30	30	30	30	150	-
									Actual Dates	12.06.23	18.06.23	20.06.23	30.07.23	10.08.23	15.08.23	5 Months	28.06.24
GD12	4112303	Laptops	No	2	RFQ	PD	GOB	2.50	Planned Dates	20.07.23	20.08.23	20.09.23	20.10.23	20.11.23	20.12.23	5 Months	28.06.24
									Planned Days		30	30	30	30	30	150	-
									Actual Dates								
GD13	4112314	Photocopier Machine	No	1	RFQ	PD	GOB	5.00	Planned Dates	20.07.23	20.08.23	20.09.23	20.10.23	20.11.23	20.12.23	5 Months	28.06.24
									Planned Days		30	30	30	30	30	150	-
									Actual Dates								

W

*(Signature)*  
23.07.23  
(Md. Amir Hossain Bhuiyan)  
Project Director



**Annual Procurement Plan for Development and Revenue Budget for the Year 2023-24**  
**Goods/Services/Works**

Procuring Entity Name : Planning and Development Office

Project/Programme name & Code : Construction of Academic and Residential Buildings at the University of Dhaka (1st revised) & 224017600

(Taka in lakh)

Package No.	Economic Code (from DU budget book)	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & Type	Contract of Approving Authority	Source of Funds	Estd Cost in Tk. lakh	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
-	-	Procurement of equipment for Department of Disaster Science and Management and Procurement of other equipment:															
GD1	4112306	a) Supplying, Installing, Testing & commissioning of Electro-Mechanical Dynamic Cyclic Simple Shear (EMDCSS) Equipment for Department of Disaster Science and Climate Resilience, University of Dhaka.	No	1	OTM	PD	GOB	287.50	Planned Dates	12.06.23	10.07.23	18.07.23	10.09.23	10.10.23	10.11.23	5 Months	28.04.24
									Planned Days	-	28	08	52	30	30	148	-
									Actual Dates	12.06.23	10.07.23	10.08.23	10.09.23	10.10.23	10.11.23	5 Months	28.04.24
GD2	4112306	b) Supplying, Installing, Testing & commissioning of Unconfined Compression Strength Test Equipment for Department of Disaster Science and Climate Resilience, University of Dhaka.	No	1	OTM	PD	GOB	157.50	Planned Dates	12.06.23	10.07.23	10.08.23	10.09.23	10.10.23	10.11.23	5 Months	28.04.24
									Planned Days	-	28	30	30	30	30	148	-
									Actual Dates	12.06.23	10.07.23	10.08.23	10.09.23	10.10.23	10.11.23	5 Months	28.04.24
GD3	4112306	c) Supplying, Installing, Testing & commissioning of Computer, Server, Printer and Accessories for Department of Disaster Science and Climate Resilience, University of Dhaka.	No	1	OTM	PD	GOB	89.71	Planned Dates	12.06.23	10.07.23	10.08.23	10.09.23	10.10.23	10.11.23	5 Months	28.04.24
									Planned Days	-	28	30	30	30	30	148	-
									Actual Dates	12.06.23	10.07.23	10.08.23	10.09.23	10.10.23	10.11.23	5 Months	28.04.24
GD4	4112303	Hyper spectral Sensor, LIDAR Sensor and Carrier	No	1	OTM	PD	GOB	351.27	Planned Dates	20.07.23	20.08.23	20.09.23	20.10.23	20.11.23	20.12.23	5 Months	28.06.24
									Planned Days		30	30	30	30	30	150	-
									Actual Dates								

*(Signature)*

Package No.	Economic Code (from DU budget book)	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & Type	Contract of Approving Authority	Source of Funds	Estd Cost in Tk. lakh	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
GD5	4112314	Large Automated Direct Shear Equipment	No	1	OTM	PD	GOB	207.28	Planned Dates	20.07.23	20.08.23	20.09.23	20.10.23	20.11.23	20.12.23	5 Months	28.06.24
									Planned Days		30	30	30	30	30	150	-
									Actual Dates								
GD6	4112303	Surface and subsurface seismic velocity meter	No	1	OTM	PD	GOB	262.05	Planned Dates	20.07.23	20.08.23	20.09.23	20.10.23	20.11.23	20.12.23	5 Months	28.06.24
									Planned Days		30	30	30	30	30	150	-
									Actual Dates								
GD7	4112305	One Colour Demy Offset Machine	No	1	OTM	PD	GOB	200.00	Planned Dates	20.07.23	20.08.23	20.09.23	20.10.23	20.11.23	20.12.23	5 Months	28.06.24
									Planned Days		30	30	30	30	30	150	-
									Actual Dates								
GD8	4112303	Folding Machine and High speed automatic book sewing machine	No	1	OTM	PD	GOB	185.00	Planned Dates	20.07.23	20.08.23	20.09.23	20.10.23	20.11.23	20.12.23	5 Months	28.06.24
									Planned Days		30	30	30	30	30	150	-
									Actual Dates								
GD9	4112314	High speed full automatic laminating machine	No	1	OTM	PD	GOB	40.00	Planned Dates	20.07.23	20.08.23	20.09.23	20.10.23	20.11.23	20.12.23	5 Months	28.06.24
									Planned Days		30	30	30	30	30	150	-
									Actual Dates								
GD10	4112303	Creasing Machine & Hit Spot Machine	No	1	OTM	PD	GOB	21.83	Planned Dates	20.07.23	20.08.23	20.09.23	20.10.23	20.11.23	20.12.23	5 Months	28.06.24
									Planned Days		30	30	30	30	30	150	-
									Actual Dates								
GD11	4112305	Computer & Printers	No	2	RFQ	PD	GOB	2.50	Planned Dates	20.07.23	20.08.23	20.09.23	20.10.23	20.11.23	20.12.23	5 Months	28.06.24
									Planned Days		30	30	30	30	30	150	-
									Actual Dates	12.06.23	18.06.23	20.06.23	30.07.23	10.08.23	15.08.23	5 Months	28.06.24
GD12	4112303	Laptops	No	2	RFQ	PD	GOB	2.50	Planned Dates	20.07.23	20.08.23	20.09.23	20.10.23	20.11.23	20.12.23	5 Months	28.06.24
									Planned Days		30	30	30	30	30	150	-
									Actual Dates								
GD13	4112314	Photocopier Machine	No	1	RFQ	PD	GOB	5.00	Planned Dates	20.07.23	20.08.23	20.09.23	20.10.23	20.11.23	20.12.23	5 Months	28.06.24
									Planned Days		30	30	30	30	30	150	-
									Actual Dates								

W

*Handwritten Signature*  
 (Md. Amir Hossain Bhuiyan)  
 Project Director



## Dhaka University

### Annual Procurement Plan for Development and Revenue Budgets for the Year 2023-2024 Goods/Services/Works

Procuring Entity Name: Planning & Development Office


Project/Programmer name & Code: "Construction of Centenary Monument for Celebrating 100 years of the University of Dhaka and Golden Jubilee of Independence of Bangladesh" & 224360800

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	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-1	4112202	Computer & Printer	No.	2	RFQ	Vice Chancellor (HOPE)	GOB	2.00	Planned Dates	20.07.23	30.07.23	10.08.23	20.08.23	25.08.23	30.08.23	40 days	07.09.23
									Planned Days		10	10	10	5	5	-	47 days
									Actual Dates	20.07.23	30.07.23	10.08.23	20.08.23	25.08.23	30.08.23	-	07.09.23
GD-2	4112202	Laptop	No.	2	RFQ	Vice Chancellor (HOPE)	GOB	2.00	Planned Dates	20.07.23	30.07.23	10.08.23	20.08.23	25.08.23	30.08.23	40 days	07.09.23
									Planned Days		10	10	10	5	5	-	47 days
									Actual Dates	20.07.23	30.07.23	10.08.23	20.08.23	25.08.23	30.08.23	-	07.09.23
GD-3	4112303	Security System with CCTV, Camera, Cable, Recorder, Converter, HDD	Set	6	LTM	Vice Chancellor (HOPE)	GOB	11.29	Planned Dates	20.07.23	30.07.23	10.08.23	20.08.23	25.08.23	30.08.23	40 days	07.09.23
									Planned Days	-	10	10	10	5	5	-	47 days
									Actual Dates	-	-	-	-	-	-	-	-
GD-4	4112303	Pump-motor for fountain and water garden & P.V.C piping for pump-motor connection	Set	7	RFQ	Vice Chancellor (HOPE)	GOB	3.73	Planned Dates	25.07.23	05.08.23	15.08.23	25.08.23	30.08.23	05.09.23	40 days	07.10.23
									Planned Days	-	10	10	10	5	5	-	72 days
									Actual Dates	-	-	-	-	-	-	-	-

Package No.	Economic code (from DU budget book)	Description of Procurement package Works	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
WD-1	4111401, 4111301, 4111201, 4111307, 4112303, 4111302, 4113102,	Civil works, Sanitary works, Electrical works, Electromechanical works & Landscaping works	Spm	82,088	OTM	Vice Chancellor (HOPE)	GOB	1850.006	Planned Dates	21.03.22	20.04.22	03.05.22	30.05.22	14.05.22	08.06.22	9 Months	09.03.23
									Planned Days		29	13	27	24		353	
									Actual Dates	21.09.22	20.10.22	03.11.22	30.11.22	14.11.22	08.12.22	9 Months	09.08.23



Package No.	Economic code (from DU budget book)	Description of Procurement package Services	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
SD-1	3257101	Consultancy of Institutional (with VAT)	Tk.	1	OTM	Vice Chancellor (HOPE)	GOB	81.18	Planned Dates	05.07.22	22.07.22	07.08.22	12.08.22	25.08.22	07.09.22	2 months	30.01.23
									Planned Days		17	13	5	10	12	-	6 months
									Actual Dates	-	-	-	-	-	-	-	-
SD-2	3211131	Three employee Outsourcing	Tk.	Lot	OTM	Project Director	GOB	9.95	Planned Dates	25.07.23	10.08.23	15.08.23	20.08.23	25.08.23	28.08.23	30.08.23	31.12.23
									Planned Days		15	5	5	5	3	2	35 days
									Actual Dates	-	-	-	-	-	-	-	-

  
17-07-2023

(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  
Phone: 9675219

E-mail: nisarhossainbd@gmail.com



গ্রন্থাগারিকের অফিস

ঢাকা বিশ্ববিদ্যালয়।

ফোন: ৮৮০-২-৯৬৬৬৯১১৪৬৩/৪২৬২

ফ্যাক্স: ৮৮০-২-৫৫১৬৭৮১০

ই-মেইল: [librarian@du.ac.bd](mailto: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](mailto:librarian@du.ac.bd)

Annual Procurement Plan for Revenue Budget for the Year 2023-2024  
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	60	OTM (NCT)	HOPE	GOB	15.00	Planned Dates	Sep, 2022	Sep, 2022	Sep, 2022	Oct, 2022	Oct, 2022	Nov, 2022	14 Days	30 Days
									Planned Days	14 Days	1 Day	1 Day	30 Days	7 Days	7 Days	14 Days	30 Days
									Actual Dates								
GR2	3257301	লাইব্রেরি ওরিয়েন্টেশন এর জন্য বিভিন্ন ধরনের স্টেশনারি আইটেম ক্রয়	No	15,000	RFQ	HOPE	GOB	3.00	Planned Dates	Aug, 2023	Aug, 2023	Aug, 2023	Aug, 2023	Sep, 2023	Sep, 2023	14 Days	14 Days
									Planned Days	10 Days	1 Day	1 Day	30 Days	7 Days	7 Days	14 Days	30 Days
									Actual Dates								
GR3	3211127	Procurement of Foreign Books for 83 academic departments	No	2,600	OTM (NCT)	HOPE	GOB	129	Planned Dates	Aug, 2023	Aug, 2023	Sep, 2023	Sep, 2023	Oct, 2023	Oct, 2023	Nov, 2023	Jan, 2024
									Planned Days	21 Days	1 Day	01 Day	30 Days	7 Days	7 Days	28 Days	90 Days
									Actual Dates								
GR4	3211127	Subscription to SciFinder, EzProxy, Oxford Art Online, Max Planck & Turnitin	No	5	DPM	HOPE	GOB	29.84	Planned Dates	Oct, 2023	Oct, 2023	Oct, 2023	Nov, 2023	Dec, 2023	Dec, 2023	Dec, 2023	Jan, 2024
									Planned Days	7 Days	1 Day	1 Day	30 Days	7 Days	7 Days	7 Days	30 Days
									Actual Dates								
GR5	3211127	Procurement of Local and References Books for 4 departments	No	600	RFQ	HOPE	GOB	3	Planned Dates	Aug, 2023	Aug, 2023	Aug, 2023	Sep, 2023	Oct, 2023	Oct, 2023	Nov, 2023	Dec, 2024
									Planned Days	10 Days	1 Day	1 Day	30 Days	7 Days	14 Days	28 Days	30 Days
									Actual Dates								
GR6	3211127	Subscription of Manupatra: An Online Database for Legal Research	No	1	DPM	HOPE	GOB	.92	Planned Dates	Feb, 2024	Feb, 2024	Feb, 2024	Feb, 2023	Mar, 2023	Mar, 2023	Mar, 2023	Apr, 2023
									Planned Days	10 Days	1 Day	1 Day	30 Days	7 Days	14 Days	28 Days	60 Days
									Actual Dates								

*(Handwritten signature)*

গ্রন্থাগারিকের অফিস

ঢাকা বিশ্ববিদ্যালয়।

ফোন: ৮৮০-২-৯৬৬৬৯১১৪৬৩/৪২৬২

ফ্যাক্স: ৮৮০-২-৫৫১৬৭৮১০

ই-মেইল: [librarian@du.ac.bd](mailto: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](mailto:librarian@du.ac.bd)

GR	Item No.	Description	Unit	Quantity	Method	Agency	Value	Planned Dates	Sep. 2023	Sep. 2023	Sep. 2023	Sep. 2023	Oct. 2023	Oct. 2023	30 Days	Nov. 2023	
GR7	3211127	Procurement of Books for Bangabandhu Corner	No	250	RFQ	HOPE	GOB	2	Planned Dates	Sep. 2023	Sep. 2023	Sep. 2023	Sep. 2023	Oct. 2023	Oct. 2023	30 Days	Nov. 2023
									Planned Days	10 Days	1 Day	1 Day	30 Days	7 Days	10 Days	28 Days	30 Days
									Actual Dates								
GR8	3211127	Subscription to HeinOnline	No	1	DPM	HOPE	GOB	4.57	Planned Dates	Oct. 2023	Oct. 2023	Oct. 2023	Nov. 2023	Dec. 2023	Dec. 2023	Dec. 2023	Jan. 2024
									Planned Days	7 Days	1 Day	1 Day	20 Days	7 Days	7 Days	28 Days	20 Days
									Actual Dates								
GR9	3258134	Procurement of Photocopier Machines	No	3	RFQ	HOPE	GOB	3.00	Planned Dates	Feb. 2024	Feb. 2024	Feb. 2024	Mar. 2024	Mar. 2024	Mar. 2024	Mar. 2024	Apr. 2024
									Planned Days	10 Days	1 Day	1 Day	30 Days	5 Days	5 Days	7 Days	30 Days
									Actual Dates								
GR10	4112310	Procurement of Office Accessories for Library office	No.	100	RFQ	HOPE	GOB	2.00	Planned Dates	Feb. 2023	Feb. 2023	Feb. 2023	Mar. 2023	Mar. 2023	Mar. 2023	Mar. 2023	Apr. 2023
									Planned Days	10 Days	1 Day	1 Day	30 Days	5 Days	5 Days	7 Days	30 Days
									Actual Dates								
GR11	3211127	Subscription to Procured of e-books & e-Journals from Library Consortium of Bangladesh (LiCoB)	No.	30,000 Titles of 23 Publishers	DPM	HOPE	GOB	40.00	Planned Dates	Feb. 2024	Feb. 2024	Feb. 2024	Mar. 2024	Mar. 2024	Mar. 2024	Mar. 2024	Apr. 2024
									Planned Days	10 Days	10 Days	1 Day	30 Days	5 Days	5 Days	7 Days	30 Days
									Actual Dates								
GR12	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								
<b>Total Value of Goods</b>								<b>237.83</b>									

\*\*\*\* কর্তৃপক্ষের অনুমতি সাপেক্ষে ক্রয় পরিকল্পনাটি পরিবর্তনযোগ্য।

*(Handwritten signature)*

# গ্রন্থাগারিকের অফিস

ঢাকা বিশ্ববিদ্যালয়।

ফোন: ৮৮০-২-৯৬৬৬৯১১৪৬৩/৪২৬২

ফ্যাক্স: ৮৮০-২-৫৫১৬৭৮১০

ই-মেইল: [librarian@du.ac.bd](mailto: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](mailto:librarian@du.ac.bd)

## Annual Procurement Plan for Revenue Budget for the Year 2023-2024 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	150	RFQ	HOPE	GOB	4.00	Planned Dates	Nov, 2023	Nov, 2023	Nov, 2023	Dec, 2023	Jan, 2024	Jan, 2024	Jan, 2024	Feb, 2024
									Planned Days	10 Days	1 Day	1 Day	30 Days	5 Days	5 Days	7 Days	30 Days
									Actual Dates								
SR2	3258102	Repairing of Furnitures (Chair, Table, Almirah, Book Shelves)	No	100	RFQ	HOPE	GOB	2.00	Planned Dates	Nov, 2023	Nov, 2023	Nov, 2023	Dec, 2023	Jan, 2024	Jan, 2024	Jan, 2024	Feb, 2024
									Planned Days	10 Days	1 Day	1 Day	30 Days	5 Days	5 Days	7 Days	30 Days
									Actual Dates								
Total Value of Works								6.00									

\*\*\* কর্তৃপক্ষের অনুমতি সাপেক্ষে ক্রয় পরিকল্পনাটি পরিবর্তনযোগ্য।

# গ্রন্থাগারিকের অফিস

ঢাকা বিশ্ববিদ্যালয়।

ফোন: ৮৮০-২-৯৬৬৬৯১১৪৬৩/৪২৬২

ফ্যাক্স: ৮৮০-২-৫৫১৬৭৮১০

ই-মেইল: [librarian@du.ac.bd](mailto: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](mailto:librarian@du.ac.bd)

## Annual Procurement Plan for Revenue Budget for the Year 2023-2024 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	Nov, 2023	Nov, 2023	Nov, 2023	Dec, 2023	Jan, 2024	Jan, 2024	Jan, 2024	Feb, 2024
									Planned Days	10 Days	1 Day	1 Day	30 Days	5 Days	5 Days	7 Days	30 Days
									Actual Dates								
Total Value of Services								5.00									

\*\*\*\* কর্তৃপক্ষের অনুমতি সাপেক্ষে ক্রয় পরিকল্পনাটি পরিবর্তনযোগ্য।



# ANNUAL PROCUREMENT PLAN FOR DEVELOPMENT AND REVENUE BUDGETS FOR THE YEAR 2023-2024

## 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 Maintenance/Capital/General Contingency/Others with Code

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	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 Department, Hall, University Football Competition 2023-24 Budget for Purchasing Sports Goods/Award Goods	No	05	RFQ	Vice Chancellor	GOB	2.07600	Planned Dates 20/07/2023	20/07/2023	27/07/2023	27/07/2023	03/08/2023	10/08/2023	20/08/2023	10 Days	10 Days
									Planned Dates 20/07/2023	0	7	7	7	7	10		
									Actual Dates 20/07/2023								
02	3256107	National, Bangabandhu Cahmpionship Football Competition 2023-24 Budget for Purchasing Sports Goods	No	02	RFQ	Vice Chancellor	GOB	2.15200	Planned Dates 27/07/2023	27/07/2023	03/08/2023	10/08/2023	17/08/2023	24/08/2023	03/09/2023	10 Days	10 Days
									Planned Dates 27/07/2023	0	7	7	7	7	10		
									Actual Dates 27/07/2023								
03	3256107	Inter Hall, University, Bangabandhu Cahmpionship Swimming Competition 2023-24 Budget for Purchasing Sports Goods/Award Goods	No	05	RFQ	Vice Chancellor	GOB	2.82650	Planned Dates 03/08/2023	03/08/2023	10/08/2023	17/08/2023	24/08/2023	31/08/2023	10/09/2023	10 Days	10 Days
									Planned Dates 03/08/2023	0	7	7	7	7	10		
									Actual Dates 03/08/2023								
04	3256107	Inter Hall, University Handball & Inter University Tennis Competition 2023-24 Budget for Purchasing Sports Goods/Award Goods	No	05	RFQ	Vice Chancellor	GOB	2.18900	Planned Dates 10/08/2023	10/08/2023	17/08/2023	24/08/2023	31/08/2023	07/09/2023	17/09/2023	10 Days	10 Days
									Planned Dates 10/08/2023	0	7	7	7	7	10		
									Actual Dates 10/08/2023								
05	3256107	Inter University Hockey & Bangabandhu Cahmpionship Handball Competition 2023-24 Budget for Purchasing Sports Goods/Award Goods	No	03	RFQ	Vice Chancellor	GOB	2.84300	Planned Dates 17/08/2023	17/08/2023	24/08/2023	31/08/2023	07/09/2023	14/09/2023	24/09/2023	10 Days	10 Days
									Planned Dates 17/08/2023	0	7	7	7	7	10		
									Actual Dates 17/08/2023								

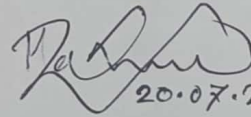
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
Economic code (from DU budget book)	Description of Procurement Package Goods	Unit	Quantity	procurement Method & Type	Contract of Approving Authority	Source of Fund	Estd. Cost in Lac TK	Time Code for Process	Invite Advertise tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to Contract Signature	Time for Completion of contract	
06	3256107	Inter Hall, University, Bangabandhu Cahmpionship (Male) Volleyball Competition 2023-24 Budget for Purchasing Sports Goods/Award Goods	No	03	RFQ	Vice Chancellor	GOB	1.60700	Planned Dates 24/08/2023	24/08/2023	31/08/2023	07/09/2023	14/09/2023	21/09/2023	01/10/2023	10 Days	10 Days
									Planned Dates 24/08/2023	0	7	7	7	7	10		
									Actual Dates 24/08/2023								
07	3256107	Inter Hall, University, Bangabandhu Cahmpionship (Fe-Male) Volleyball Competition 2023-24 Budget for Purchasing Sports Goods/Award Goods	No	03	RFQ	Vice Chancellor	GOB	1.60700	Planned Dates 24/08/2023	24/08/2023	31/08/2023	07/09/2023	14/09/2023	21/09/2023	01/10/2023	10 Days	10 Days
									Planned Dates 24/08/2023	0	7	7	7	7	10		
									Actual Dates 24/08/2023								
08	3256107	Inter Department, Hall, University, Bangabandhu Cahmpionship Cricket Competition 2023-24 Budget for Purchasing Sports Goods/Award Goods	No	07	OTM	Vice Chancellor	GOB	8.76540	Planned Dates 01/09/2023	01/09/2023	14/09/2023	01/10/2023	07/10/2023	14/10/2023	29/10/2023	15 Days	15 Days
									Planned Dates 01/09/2023	0	14	16	7	7	15		
									Actual Dates 01/09/2023								
09	3256107	Inter Department, University Bangabandhu Cahmpionship Basketball Competition 2023-24 Budget for Purchasing Sports Goods/Award Goods	No	03	RFQ	Vice Chancellor	GOB	1.40200	Planned Dates 05/09/2023	05/09/2023	12/09/2023	19/09/2023	26/09/2023	03/10/2023	16/10/2023	10 Days	10 Days
									Planned Dates 05/09/2023	0	7	7	7	7	13		
									Actual Dates 05/09/2023								
10	3256107	Inter Hall, National Judo & karate Competition 2023-24 Budget for Purchasing Sports Goods/Award Goods	No	04	RFQ	Vice Chancellor	GOB	1.72100	Planned Dates 12/09/2023	12/09/2023	19/09/2023	26/09/2023	03/10/2023	10/10/2023	12/10/2023	10 Days	10 Days
									Planned Dates 12/09/2023	0	7	7	7	7	12		
									Actual Dates 12/09/2023								
11	3256107	Inter Hall, University, Bangabandhu Cahmpionship National Chess & Karom Competition 2023-24 Budget for Purchasing Sports Goods/Award Goods	No	08	RFQ	Vice Chancellor	GOB	1.56700	Planned Dates 19/09/2023	19/09/2023	26/09/2023	03/10/2023	10/10/2023	17/10/2023	29/10/2023	10 Days	10 Days
									Planned Dates 19/09/2023	0	7	7	7	7	12		
									Actual Dates 19/09/2023								
12	3256107	Inter Hall, University, Bangabandhu Cahmpionship, National Badminton & Table-Tennis Competition 2023-24 Budget for Purchasing Sports Goods/Award Goods	No	16	OTM	Vice Chancellor	GOB	4.15600	Planned Dates 01/10/2023	01/10/2023	16/10/2023	30/10/2023	06/11/2023	13/11/2023	25/11/2023	15 Days	15 Days
									Planned Dates 01/10/2023	0	16	14	7	7	15		
									Actual Dates 01/10/2023								
13	3256107	Inter Hall, University, Bangabandhu Cahmpionship, Athletics Competition 2023-24 Budget for Purchasing Sports Goods/Award Goods	No	4	RFQ	Vice Chancellor	GOB	2.13600	Planned Dates 03/12/2023	03/12/2023	10/12/2023	17/12/2023	24/12/2023	31/12/2023	10/01/2024	10 Days	10 Days
									Planned Dates 03/12/2023	0	7	7	7	7	10		
									Actual Dates 03/12/2023								

*[Handwritten Signature]*

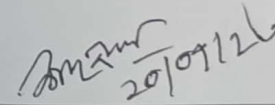
*[Handwritten Signature]*

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	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
14	3258134	Gym equipment for Multi gym Budget	No	01	OTM/LTM	Vice Chancellor	GOB	4.00000	Planned Dates 01/01/2024	01/01/2024	14/01/2024	28/01/2024	04/02/2024	11/02/2024	26/02/2024	15 Days	15 Days
									Planned Dates 01/01/2024	0	14	14	7	7	15		
									Actual Dates 01/01/2024								
	Total Value of Goods Procurement		No	69		Vice Chancellor	GOB	39.04790									

In word: Thirty Nine Lac Four Thousand Seven Hundred Ninety Taka only.

  
20.07.23

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

  
20/07/23

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

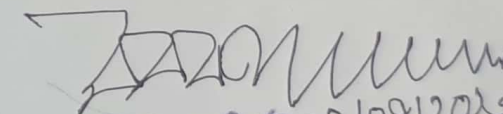


Dhaka University  
Annual Procurement Plan for Development and Revenue Budgets for the Year 2023-2024  
Goods/Services/Works

**Procuring Entity Name :** Office of the Inspector of Colleges

**Project/Programme name & Code :** Purchase of Computer, Code No 3255101

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	Approval to Award	Notification of Award	Signature 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 2 Computers	No	02	RFQ	Vice-Chancellor	GOB	2.00	Planned Dates	20-09-23	04-10-23	18-10-23	08-10-23	25-10-23	-	-	26-10-23
									Planned Days	0	14	14	07	07	-	-	-
									Actual Days	-	-	-	-	-	-	-	-

  
কলেজ পরিদর্শক  
ঢাকা বিশ্ববিদ্যালয় ২২/০৭/২০২৩



Student Counselling and Guidance Office,  
3<sup>rd</sup> Floor, Teacher Student Centre  
University of Dhaka  
Phone: 9661900-73 Ext. 4201  
Mobile: 01788687114  
e-mail: [scgodirector.du@gmail.com](mailto: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](mailto:scgodirector.du@gmail.com)

২০২৩-২০২৪ 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 বার্থাই খাত অর্থনৈতিক কোড নং ৩২৫৫১০২	DU Orientation Book	7500 books	7500 books	RFQ	DU	DU	300000	Planned Dates	20/07/2023	13/08/2023	13/8/2023	20/8/2023	-	-	-	30 days
									Planned Days	21	-	-	-	-	-	30 days	
									Actual Dates	20/7/2023	13/08/2023	13/8/2023	13/11/2023	-	-	-	30 days
02	কম্পিউটার ও আনুষঙ্গিক কোড নং ৪১১২২২ (1) দাপ্তরিক	Desktop Laptop	01 01	01 01	RFQ	DU	DU	2,50,000	Planned Dates	8/12/2023	24/12/2023	24/12/2023	23/01/2024	-	-	-	30 days
									Planned Days	21	-	-	-	-	-	30 days	
									Actual Dates	8/12/2023	24/12/2023	24/12/2023	23/01/2024	-	-	-	30 days

*U. Hossain*  
(অধ্যাপক ড. মেহজাবীন হক)

পরিচালক  
ছাত্র-নির্দেশনা ও পরামর্শদান দফতর  
ঢাকা বিশ্ববিদ্যালয়

# DHAKA UNIVERSITY

Annual Procurement Plan for Development and Revenue Budgets for the Year 2023-2024  
Goods/Services/Works

Procuring Entity Name : Transport Office

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 & 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
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1.	3258101	Construction & Purchase OF Parts (Microbus No 11-1179, 11-0507)	NO	02	RFQ	VC	GOB	1,10,850/- 2,95,350/-	Planned Dates	11/7/23	20/07/23	25/07/23	30/07/23	06/07/23	11/08/23		27/07/23
									Planned Days	0	7	5	3	5	5	25	15
									Actual dates								
2.	3258101	Construction & Purchase OF Parts (Car-25-6159 & 11-8741)	NO	02	RFQ	VC	GOB	1,45,000/- 1,50,000/-	Planned Dates	23/07/23	30/07/23	03/08/23	06/08/23	10/08/23	14/08/23		28/08/23
									Planned Days	0	7	5	3	5	5	25	15
									Actual dates								
3.	3258101	Construction & Purchase OF Parts (Minibus 11-1017 & 11-1018)	NO	02	RFQ	VC	GOB	2,30,000/- 2,35,000/-	Planned Dates	03/9/23	10/09/23	14/09/23	17/09/23	21/09/23	25/09/23		10/10/23
									Planned Days	0	7	5	3	5	5	25	15
									Actual dates								
4.	3258101	Construction & Purchase OF Parts (Minibu-11-0289)	NO	02	RFQ	VC	GOB	2,30,000/-	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 (Bus No 14-0064)	1	1	OTM	VC	GOB	5,84,600/-	Planned Dates	01/8/23	14/08/23	28/8/23	04/09/23	10/09/23	08/10/23		5/11/23
									Planned Days	0	14	14	7	7	28	70	30
									Actual dates								

স্বাক্ষর

১২/১১/২৩  
পরিবহন ম্যানেজার P.T.O

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 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
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
6.	3258101	Construction & Purchase OF Parts(Bus-11-0066)	NO	01	OTM	VC	GOB	5,45,000/-	Planned Dates	5/11/23	19/11/23	03/12/23	10/12/23	26/3/23	17/12/23		17/01/24
									Planned Days	0	14	14	7	7	5	77	30
									Actual dates								
7.	3258101	Construction & Purchase OF Parts (BUS-11-0061)	NO	01	OTM	VC	GOB	4,50,000/-	Planned Dates	21/1/224	4/2/24	18/2/24	21/2/23	25/2/23	24/3/24		16/5/24
									Planned Days	0	14	14	7	7	28	100	30
									Actual dates								
8.	3258101	Construction & Purchase OF Parts (Mini BUS-11-0638 & 11-0639)	NO	02	OTM	VC	GOB	Lot:1, 2,68,200/- Lot:2 2,91,700/-	Planned Dates	20/2/24	6/3/24	20/3/24	27/3/24	3/4/24	1/5/24		02/6/23
									Planned Days	0	14	14	7	7	28	100	30
									Actual dates								
9.	3258101	Construction & Purchase OF Parts (BUS-4169)	NO	01	OTM	VC	GOB	5,25,000/-	Planned Dates	04/2/24	18/2/24	4/3/24	10/3/24	18/3/24	09/5/24		11/6/24
									Planned Days	0	14	14	7	7	28	100	30
									Actual dates								
10.	3258101	Construction & Purchase OF Parts (MinbuNO-11-0247 & 11-0248)	NO	02	OTM	VC	GOB	Lot:1, 2,60,000/- Lot:2 2,70,000/-	Planned Dates	03/3/24	4/2/24	18/3/24	25/3/24	4/4/24	20/5/24		27/6/24
									Planned Days	0	14	14	7	7	28	100	30
									Actual dates								

১২/০৭/২০

১২/০৭/২০  
পরিবহন ম্যানেজার  
ঢাকা বিশ্ববিদ্যালয়



**Annual Procurement Plan for Development and Revenue Budgets  
for the Year 2023-24  
Goods / Services/ Works**

**Procuring Entity Name :** Public Relations Office

**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 & 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 of 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, Leaflet, Poster	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-24	17-Apr-24	17-Apr-24	17-Apr-24	7 Days	24-Apr-24	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	DU Press	HOPE	GOB	8	Planned Dates								
									planned Days								
									Actual Dates								
7	3255102	Annual Report- English	NO	Website	DU Press	HOPE	GOB	2	Planned Dates								
									planned Days								
									Actual Dates								

8	3255102	Convocation Souvenir	NO	35000	OTM	HOPE	GOB	150	Planned Dates																
		Convocation Card	NO	35000					planned Days																
		Convocation Envelope	NO	35000					Actual Dates																
9	3211128	DU Barta	NO	24000	DU Press	HOPE	GOB	9	Planned Dates																
									planned Days																
									Actual Dates																
10	3255101	Computer	NO	3	OTM/RFQ	HOPE	GOB	3.6	Planned Dates																
									planned Days																
									Actual Dates																
11	4112314	Furniture	NO	4	OTM/RFQ/DPM	HOPE	GOB	1	Planned Dates																
									planned Days																
									Actual Dates																
12	4112310	Water Purifying Machine	NO	1	OTM/RFQ/DPM	HOPE	GOB	0.7	Planned Dates																
									planned Days																
									Actual Dates																
13	3221109	Contingency	NO		RFQ/DPM	HOPE	GOB	7	Planned Dates																
									planned Days																
									Actual Dates																
14	3221106	Entertainment	NO		RFQ/DPM	HOPE	GOB	1	Planned Dates																
									planned Days																
									Actual Dates																
15	4112310	A.C	NO	2	OTM/RFQ/DPM	HOPE	GOB	4	Planned Dates																
									planned Days																
									Actual Dates																
16	4112310	Photography Material	NO		OTM/RFQ/DPM	HOPE	GOB	8	Planned Dates																
									planned Days																
									Actual Dates																

	<b>Total Goods Value of Procurement</b>							216.3											
--	---	--	--	--	--	--	--	-------	--	--	--	--	--	--	--	--	--	--	--





## Dhaka University

### Annual Procurement Plan for Development and Revenue Budgets for the Year 2023-2024 Goods/Services/Works

Procuring Entity Name: Teacher Student Center (TSC)

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 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	4112303 (VI)	Electric (office's AC 1ton-8p, Auditorium's AC 5ton-8p)	No	16	OTM/RFQ/DPM	HOPE	GOB	18	Planned Dates													
									Planned Days													
									Actual Dates													
02	4112314	Furniture (File Cavenet-5, Sofa teacher's launch-2set, Auditorium's Green room sofa-10set)	No	17	OTM/RFQ/DPM	HOPE	GOB	8.5	Planned Dates													
									Planned Days													
									Actual Dates													
03	3255101	Purchase 9 Computer	No	9	OTM/RFQ/DPM	HOPE	GOB	10	Planned Dates													
									Planned Days													
									Actual Dates													
04	4112310	Office Equipment (Refrigerator-1p, Cookeries-1p)	No	2	OTM/RFQ/DPM	HOPE	GOB	10	Planned Dates													
									Planned Days													
									Actual Dates													

বিঃদ্র: দীর্ঘ ২০/২৫ বছর যাবত ছাত্র-শিক্ষক কেন্দ্রের সংস্কার কাজ হয়নি। টিএসসি'র নানা স্থাপনা খুব ঝাঁকিপূর্ণ ও প্রায় ব্যবহার অনুপযোগী তাই এর দ্রুত সংস্কার অত্যন্ত জরুরি।

স্বাক্ষর  
২২/৭/২০২৩

## ANNUAL PROCUREMENT PLAN FOR DEVELOPMENT AND REVENUE BUDGETS FOR THE YEAR 2023-2024

### 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	200000.0	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	114000.000	Planned Dates	1.7.22						
								Planned Days	10month	<=	Voucher Adjustmert			>	
								Actual Dates							
G-5	Oil, Lubricant & Gas (Curzan Hall Exam Hall Generator- 40Kv) Code: 3243101	Lot	As per requirement	DP	HOPE	GOB	70000.00	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						<b>Total=</b>	<b>1399000.000</b>								



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



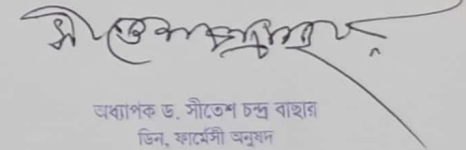
Dhaka University

ANNUAL PROCUREMENT PLAN FOR DEVELOPMENT AND REVENUE BUDGETS FOR THE YEAR 2023-2024 Goods/Service/Works

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

Project /Programme Name & Code: 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	4112306	Lab. Equipments	Lot	As per requirement	OTM	Vice Chancellor (HOPE)	GOB	15.00	Planned Dates	23/02/2024	22/03/2024	22/03/2024	26/04/2024	10/5/2024	N/A		21/06/2024
									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



স্বাক্ষর: QLV তার: ২০.০৭.২০২৩



Faculty of Fine Art  
University of Dhaka

Annual Procurement plan for Development and Revenue for the Year 2023-2024

Procuring Entity Name : Name of Faculty/Department/Institute/Hall/Center/Office

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 Processes	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	3211127	Purchase of Book/journal/Magazine	No	150	RFQ/OTM/DPM	Vice Chancellor (HOPE)	GOB	03	Planned Dates	01-08-23	14-08-23	28-8-23	06-09-23	14-09-23	12-10-23		
									Planned Days	0	14	7	7	28			
									Actual Dates								
02	3255101	Purchase of 10 Computer	No	02	RFQ/OTM/DPM	Vice Chancellor (HOPE)	GOB	15	Planned Dates	1-10-23	14-10-23	28-323	6-11-23	14-10-23	12-11-23		
									Planned Days								
									Actual Dates								
03	3256102	Purchase of 10 Chemical Box	Lot	as per requirement	RFQ/OTM/DPM	Vice Chancellor (HOPE)	GOB	5	Planned Dates								
									Actual Dates								
04	3258134	a) Laser Cutting Machine	No	01	RFQ/OTM/DPM	Vice Chancellor (HOPE)	GOB	6	Planned Dates	01-11-23	14-11-23	20-11-23	10-12-23	24-10-23	01-10-24		
		b) CNC Cutting Machine		01													
		Actual Dates															

২৩/৭/২৩ ডিন  
স্বাক্ষর অনুমত  
স্বাক্ষর



Dhaka University

Annual Procurement Plan for Development and Revenue Budgets for the Year 2023-2024

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	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 of Completion of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
G-01	3211127	Purchase of Books	No	150	RFQ	Vice Chancellor (Hope)	GOB	2	Planned Dates	02.01.24	14.01.24	28.01.24	06.02.24	14.02.24	17.03.24	---	10.06.2024
									Planned Days	0	14	14	7	7	30	---	160
									Actual Dates	---	---	---	---	---	---	---	---
G-02	3255101	Purchase of 02 Computer	No	2	RFQ	Vice Chancellor (Hope)	GOB	1.8	Planned Dates	02.01.24	14.01.24	28.01.24	06.02.24	14.02.24	17.03.24	---	10.06.2024
									Planned Days	0	14	14	7	7	30	---	160
									Actual Dates	---	---	---	---	---	---	---	---

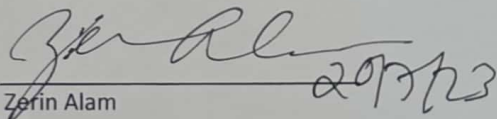
১৯/০১/২৪  
 বাংলাদেশ সরকার  
 বাণিজ্য ও পরিবহন  
 বিভাগ  
 ঢাকা

Dhaka University

Annual Procurement Plan for Development and Revenue Budgets for the Year 2023-2024  
Goods

Procuring Entity Name: Department of English  
Project/Programme Name & Code: Computer Items

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 Advetise 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
1	3255101	Purchase of 4 Computer	No	4	RFQ	Vice Chancellor (HOPE)	GOB	240,000.00	Planned Dates	01.09.2023	14.09.2023	28.09.2023	06.10.2023	14.10.2023	12.11.2023		
									Planned Days	90 Days	14	14	7	7	28		
									Actual Dates								



Zerin Alam  
Professor & Chairperson  
Department of English  
University of Dhaka

**Zerin Alam**  
Professor & Chairperson  
Department of English  
University of Dhaka



Dhaka University

Annual Procurement Plan for Development and Revenue Budgets for the Year 2023-2024

Goods/Services/Works

Procuring Entity Name: Department of Persian Language and Literature

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 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 Operating	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time of 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	3211127	Purchase of Books/Journal /Magazine	NO	40	RFQ/OTM/DPM	Vice Chancellor (HOPE)	GOB	2	Planned Dates	01.11.23	14.11.23	28.11.23	06.12.23	14.12.23	12.01.24		17-01-24
									Planned Days	0	14	14	7	7	25	70	
									Actual Dates	01.11.23	14.11.23	28.11.23	06.12.23	14.12.23	12.01.24		17-01-24
02	3255101	Purchase of 10 Computer	NO	03	RFQ/OTM/DPM	Vice Chancellor (HOPE)	GOB	5	Planned Dates	07-01-24	21-01-24	01-02-24	10-02-24	22-02-24	02-03-24	85	7-03-24
									Planned Days	0	14	11	9	12	8		7-03-24
									Actual Dates	07-01-24	21-01-24	01-02-24	10-02-24	22-02-24	02-03-24		7-03-24



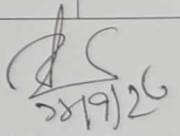
## Dhaka University

### Annual Procurement Plan for Development and Revenue Budgets for the Year 2023-2024 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	Vice Chancellor (Hope)	GOB	1.50	Planned Dates	15.03.2024	12.04.2024	13.04.2024	28.04.2324	02.05.2024									
									Planned Days														
									Actual Dates	29.03.2024	26.04.2024	27.04.2024	30.04.2024	04.05.2024									



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





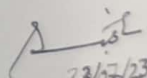
## Dhaka University

### Annual Procurement Plan for Development and Revenue Budgets for the Year 2023-2024 Goods/Services/Works

Procuring Entity Name: Department of Information Science and Library Management

Project/Programme name & Code: Purchase of Books/Journal/Magazine, Code No: 3211127 & Purchase of Computer, Code No: 3255101

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	Approval to Award	Notification of Award	Signature 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	3211127	Purchase of Books/Journal/Magazine	No	100	RFQ	Vice-Chancellor	GOB	2.00	Planned Dates	20-11-23	04-12-23	18-12-23	25-12-23	01-01-24	28-01-24	-	-
									Planned Days	0	14	14	07	07	28	-	-
									Actual Days	-	-	-	-	-	-	-	-
02	3255101	Purchase of Computers	No	16	RFQ	Vice-Chancellor	GOB	16.00	Planned Dates	02-02-24	16-02-24	30-03-24	06-04-24	13-04-24	28-05-24	-	-
									Planned Days	0	14	14	07	07	28	-	-
									Actual Days	-	-	-	-	-	-	-	-

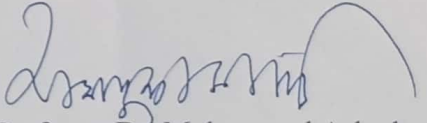
  
23/07/23  
Chairman  
Chairman  
Department of Information Science  
and Library Management  
University of Dhaka

**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		-	-	-	-	16.10.2024	10 days	10 days
									Planned Days								
									Actual Dates								
02.	3255101	Purchase of Computer	-	2	-	Treasurer , Dhaka University	-	-	Planned Dates	-	-	-	-	-	2023-2024	08 days	08 days
									Planned Days								
									Actual Dates								
03.		Purchase of Books	-	-	DPM	Treasurer , Dhaka University	-	0.5	Planned Dates	-	-	-	-	-	20.09.2024	10 days	10 days
									Planned Days								
									Actual Dates								
									Planned Days								
									Actual Dates								
									Planned Days								

04.	3258134	Purchase (Two), 01 Printer & 01 Scanner	-	2					Actual Dates								
							-	1.5	Planned Dates		-	-	-	-	21.03.2024	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  
 19 JUL 2023





## Dhaka University

### Annual Procurement Plan for Development and Revenue Budgets for the Year 2023-2024 Goods/Services/Works

**Procuring Entity Name:** Department of World Religions and Culture

**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	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 10 Computer	No	10	RFQ/OTM/ DPM	HOPE	GOB	5	Planned Dates	01-08-23	14-08-23	28-08-23	06-09-23	14-09-23	12-10-23		
									Planned Dates	0	14	14	7	7	28		70
									Planned Dates								

(Dr. Mohammad Jahangir Alam)

Professor and Chairman

Dr. Mohammad Jahangir Alam  
Chairman  
Dept. of World Religions and Culture  
University of Dhaka



Dhaka University

ANNUAL PROCUREMENT PLAN FOR DEVELOPMENT AND REVENUE BUDGETS FOR THE YEAR 2023-2024

Goods/ Services/Works

Procuring Entity Name: Department of Dance

Project/ Program Name & Code: Refreshment (3211106), Management Cost- Departmental Accessories (3221109) & Other Machineries and Equipments (4112316)

Package No.	Economic Code (From DU Budget book)	Description of the 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	Approval to Award	Notification of Award	Signing of Contract	Total Time Contract Signature	Time of Completion of Contract
01	3211106	Refreshment	No	As per Requirement	As Required	Vice Chancellor (HOPE)	GOB	0.24	As per Requirement								
02	3221109	Management Cost	No	As per Requirement	As Required	Vice Chancellor (HOPE)	GOB	1.50	As per Requirement								
03	4112316	Other Machineries and Equipments	No	As per Requirement	As Required	Vice Chancellor (HOPE)	GOB	1.00	As per Requirement								

\*HOPE: Head of the procuring Entity

\*GOB: Govt. of Bangladesh

স্বাক্ষরিত  
২৬/৭/২৩

চেয়ারপার্সন  
মৃত্যুঞ্জয় বিভাগ  
ঢাকা বিশ্ববিদ্যালয়

**ANNUAL PROCUREMENT PLAN FOR DEVELOPMENT AND REVENUE BUDGETS FOR THE YEAR 2023-24**  
**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 (Code: 3256102)**  
**Others Laboratory Equipment and Goods (Code: 4112316)**  
**General Contingency / Maintainance cost (Code: 3221109)**  
**Laboratory Equipments & Research (Code: 4112306)**

Package No.	Economic code	Description of procurement package Goods	Unit	Quantity	Procurement Methods & Type	Contract of Approving Authority	Source of Fund	Estcd. Cost of Lac TK.	Time Code for Process	Invite Advertis 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	Lot	As per requirement	OTM	Vice Chancellor (HOPE)	GOB	5	Planned Dates	07.08.23	21.08.23	23.08.23	07.09.23	10.09.23	17.09.23	-	15.10.23
									Planned Days	0	14	2	15	3	7	41 days	28 days
									Actual Dates								
G-2	4112316	Others Laboratory Equipment and goods	Lot	As per requirement	OTM	Vice Chancellor (HOPE)	GOB	10	Planned Dates	09.08.23	23.08.23	27.08.23	11.09.23	13.09.23	21.09.23	-	18.10.23
									Planned Days	0	14	4	15	2	8	43 days	28 days
									Actual Dates								
G-3	3221109	General Contingency / Maintainance cost	Lot	As per requirement		Vice Chancellor (HOPE)	GOB	3	Planned Dates	1.7.23							30.5.24
									Planned Days	11 month	<=	Voucher Adjustment			>	11 month	
									Actual Dates								
G-4	4112306	Laboratory Equipments & Research	Lot	As per requirement	OTM	Vice Chancellor (HOPE)	GOB	20 (Approx)	Planned Dates	01.10.23	15.10.23	17.10.23	02.11.23	05.11.23	12.11.23	-	10.12.23
									Planned Days	0	14	2	16	3	7	42 days	28 days
									Actual Dates								
		Total Value of Goods Procurement					<b>Total=</b>	<b>38</b>									

*Supriya Saha*  
19/07/23

*Supriya Saha*  
 Professor Dr. Supriya Saha  
 Chairman  
 Department of Physics, DU  
 Chairman  
 Department of Physics  
 University of Dhaka

19 JUL 2023



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



Department of Mathematics  
A F Mujibur Rahman Ganit Bhavan  
University of Dhaka  
Dhaka 1000, Bangladesh  
Phone (Off) : (IP) 9666911463/7071  
Fax (D.U.) : 880-2-55167810  
E-mail : math@du.ac.bd

স্মারক নং : APP/Ganit/01/2023-2024

১০ শ্রাবণ ১৪৩০ বঙ্গাব্দ  
২৫ জুলাই ২০২৩ খ্রিস্টাব্দ

**ANNUAL PROCUREMENT PLAN FOR DEVELOPMENT AND REVENUE BUDGETS FOR THE YEAR 2023-24**  
**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 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	Procurement of Other Machinery and Equipment's: Computer, Printer and Toner in the Department of Mathematics, University of Dhaka, Bangladesh	Lot	01	RFQ	Vice Chancellor (HOPE)	GOB	3.00	Planned Dates	01/08/2023	14/08/2023	28/08/2023	07/09/2023	17/09/2023	16/10/2023	25/10/2023	-
									Planned Days	0 Days	14 Days	14 Days	08 Days	10 Days	28 Days	09 Days	83 Days
									Actual Dates	-	-	-	-	-	-	-	-
02.	4112316	Procurement of Other Machinery and Equipment's: Projector and UPS Battery in the Department of Mathematics, University of Dhaka, Bangladesh	Lot.	01	RFQ	Vice Chancellor (HOPE)	GOB	1.00	Planned Dates	03/09/2023	14/09/2023	27/09/2023	04/10/2023	12/10/2023	08/11/2023	16/11/2023	-
									Planned Days	0 Days	12 Days	14 Days	07 Days	08 Days	28 Days	09 Days	78 Days
									Actual Dates	-	-	-	-	-	-	-	-
Total Value of Goods Procurement: Four Lac Taka Only								Total = 4.00									

*Signature* 26/09/26

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

Chairman  
Department of Mathematics  
University of Dhaka  
Dhaka-1000, Bangladesh.

**ANNUAL PROCUREMENT PLAN FOR DEVELOPMENT AND REVENUE BUDGETS FOR THE YEAR 2023-2024**  
**Goods / Services / Works**

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

Project/ Programme Name & Code:

Chemicals (Code: 3256102) 7.50 Lac

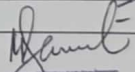
Others Equipment and Goods (Code: 4112316) 8.00 Lac

Education & Educational Goods (X-ray/Safety Measures Lab). (Code: 4112312) 1.30 Lac

Laboratory Goods & Laboratory Equipments (Code: 4112306) 20 Lac

General Contingency / Maintainance cost (Code: 3221109) 1.78 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	17	18
G-1	3256102	Chemicals	Lot	As per requirement	RFQ	HOPE	GOB	3.00	Planned Dates	13.08.23	21.08.23	21.08.23	19.03.23	21.09.23	0	0	16.10.23
									Planned Days	0	9	0	26	7	0	42 days	25 days
									Actual Dates								
G-2	4112316	Others Equipment and goods	Lot	As per requirement	OTM	HOPE	GOB	5.00	Planned Dates	02.10.23	22.10.23	29.10.23	30.11.23	07.12.23	0	0	04.02.24
									Planned Days	0	21	8	32	7	0	68 days	60 days
									Actual Dates								
G-3	4112312	Education & Educational goods (X-ray/Safety Measures Lab)	Lot	As per requirement	RFQ	HOPE	GOB	1.30	Planned Dates	25.09.23	03.10.23	03.10.23	30.10.23	05.11.23	0	0	04.12.23
									Planned Days	0	9	0	28	7	0	44 days	30 days
									Actual Dates								
G-4	3256102	Chemicals	Lot	As per requirement	RFQ	HOPE	GOB	3.00	Planned Dates	01.11.23	09.11.23	09.11.23	07.12.23	13.12.23	0	0	11.01.24
									Planned Days	0	9	0	29	7	0	45 days	30 days
									Actual Dates								
G-5	3256102	Chemicals	Lot	As per requirement	RFQ / Others	HOPE	GOB	1.50	Planned Dates	15.02.24	22.02.24	22.02.24	18.03.24	04.04.24	0	0	30.04.24
									Planned Days	0	8	4	26	7	0	41 days	27 days
									Actual Dates								
G-6	4112306	Laboratory Goods & Laboratory Equipment	Lot	As per requirement	OTM	HOPE	GOB	20.00	Planned Dates	06.04.24	26.02.24	03.03.24	17.04.24	25.04.24	0	0	23.06.24
									Planned Days	0	21	6	45	9	0	81 days	60 days
									Actual Dates								
G-7	4112316	Others Equipment and goods	Lot	As per requirement	RFQ	HOPE	GOB	3.00	Planned Dates	28.01.24	05.02.24	05.02.24	29.02.24	06.03.24	0	0	04.04.24
									Planned Days	0	9	0	25	7	0	41 days	30 days
									Actual Dates								
G-8	3221109	General Contingency / Maintainance cost	Lot	As per requirement	Cash Purchase	HOPE	GOB	1.78	Planned Dates	01.07.23	0	0	0	0	0	0	30.06.24
									Planned Days	12 month	0	0	0	0	0	0	12 month
									Actual Dates								
Total Value of Goods Procurement								Total=	<b>38.58</b>								

  
 চেয়ারম্যান  
 রসায়ন বিভাগ  
 ঢাকা বিশ্ববিদ্যালয়  
 ঢাকা-১০০০



ANNUAL PROCUREMENT PLAN FOR DEVELOPMENT AND REVENUE BUDGETS FOR THE YEAR 2023-2024

Goods /services/Works

Name of University: University of Dhaka

Agency/Department: Department of Theoretical Physics

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

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	
1	4112316	Computers	pc(s)	As per requirement	RFQ	HOPE	GOB	0.300	Planned Dates	03.08.23	10.08.23	13.08.23	31.08.23	10.09.23	16.09.23		2 months	
									Planned Days	0	7	3	18	10	7	45		
									Actual Dates									
2	4112316	Purchase of AC for Academic Lab	Lot	As per requirement	RFQ	HOPE	GOB	0.300	Planned Dates								3 months	
									Planned Days	17.08.23	07.09.23	14.09.23	01.10.23	09.10.23	16.10.23			
									Actual Dates		20	7	17	9	7	60		
3	4112316	Computar Accessories	Lot	As per requirement	Spot Quotation/Others	HOPE	GOB	0.070	Planned Dates	Voucher Adjustment or Spot Quotation								
									Planned Days									
									Actual Dates									
4	3221109	Stationary Item	Lot	As per requirement	Spot Quotation/Others	HOPE	GOB	0.150	Planned Dates	Voucher Adjustment or Spot Quotation								
									Planned Days									
									Actual Dates									
5	4112316	Purchase of Office Maintainance Goods	Lot	As per requirement	Spot Quotation/Others	HOPE	GOB	0.200	Planned Dates	Voucher Adjustment or Spot Quotation								
									Planned Days									
									Actual Dates									
6	4112306	Purchase of Educational Goods	Lot	As per requirement	Spot Quotation/Others	HOPE	GOB	0.100	Planned Dates	Voucher Adjustment or Spot Quotation								
									Planned Days									
									Actual Dates									
7	4112306	Compact Data Acquisition	pc(s)	As per requirement	OTM	HOPE	GOB	0.600	Planned Dates	09.11.23	30.11.23	07.12.23	01.01.24	11.01.24	18.01.24		3 months	
									Planned Days		21	7	25	10	7	70		
									Actual Dates									
8	4112306	Software Item	pc(s)	As per requirement	OTM	HOPE	GOB	0.600	Planned Dates	07.12.23	28.12.23	07.01.24	01.02.24	08.02.24	15.02.24		3 months	
									Planned Days		21	10	25	7	7	70		
									Actual Dates									
9	3256102	computers	pc(s)	As per requirement	OTM	HOPE	GOB	0.500	Planned Dates	14.12.23	04.01.24	11.01.24	08.02.24	15.02.24	22.02.24		3 months	
									Planned Days		22	7	28	7	7	71		
									Actual Dates									
10	3256102	Computer Accessories	Lot	As per requirement	RFQ	HOPE	GOB	0.200	Planned Dates	20.07.23	13.08.23	20.08.23	27.09.23	04.10.23	11.10.23		3 months	
									Planned Days		22	7	38	7	7	81		
									Actual Dates									
Total Value of Goods pro								Total= 3.020										

*Ruhul Amin*  
 Dr. Muhammad Ruhul Amin  
 Chairman  
 Department of Theoretical Physics, DU

চেয়ারম্যান

ANNUAL PROCUREMENT PLAN FOR DEVELOPMENT AND REVENUE BUDGETS FOR THE YEAR 2023-2024

Goods

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	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	4112316	Tesla Meter	pc(s)	1	RFQ	HOPE	GOB	0.200	Planned Dates	03.08.23	10.08.23	13.08.23	31.08.23	10.09.23	16.09.23	45	2 months	
									Planned Days	0	7	3	18	10	7			
									Actual Dates									
2	4112303	Purchase of AC for Classroom and Office	Lot	1	OTM	HOPE	GOB	0.400	Planned Dates									
									Planned Days	17.08.23	07.09.23	14.09.23	01.10.23	09.10.23	16.10.23	60	3 months	
									Actual Dates		20	7	17	9	7			
									Planned Dates									
3	3256102	Chemical Components for Research Laboratory	Lot	1	Spot Quotation/Others	HOPE	GOB	0.075	Planned Dates	Voucher Adjustment or Spot Quotation								
									Actual Dates									
4	4112305	Purchase of Fire extinguishers	Lot	1	Spot Quotation/Others	HOPE	GOB	0.030	Planned Dates	Voucher Adjustment or Spot Quotation								
									Actual Dates									
5	4112310	Purchase of Office Maintenance Goods	Lot	1	Spot Quotation/Others	HOPE	GOB	0.110	Planned Dates	Voucher Adjustment or Spot Quotation								
									Actual Dates									
6	4112312	Purchase of Educational Goods	Lot	1	Spot Quotation/Others	HOPE	GOB	0.150	Planned Dates	Voucher Adjustment or Spot Quotation								
									Actual Dates									
7	4112316	Compact Data Acquisition System	pc(s)	1	OTM	HOPE	GOB	0.500	Planned Dates	09.11.23	30.11.23	07.12.23	01.01.24	11.01.24	18.01.24	70	3 months	
									Planned Days		21	7	25	10	7			
									Actual Dates									
8	3256102	Gas analyzer system	pc(s)	1	OTM	HOPE	GOB	0.900	Planned Dates	07.12.23	28.12.23	07.01.24	01.02.24	08.02.24	15.02.24	70	3 months	
									Planned Days		21	10	25	7	7			
									Actual Dates									
9	4112316	Audiometer for hearing tests	pc(s)	1	OTM	HOPE	GOB	0.500	Planned Dates	14.12.23	04.01.24	11.01.24	08.02.24	15.02.24	22.02.24	71	3 months	
									Planned Days		22	7	28	7	7			
									Actual Dates									
10	4112306	BIOSENSING R&D System	Lot	1	OTM/ RFQ	HOPE	GOB	0.800	Planned Dates	20.07.23	13.08.23	20.08.23	27.09.23	04.10.23	11.10.23	81	3 months	
									Planned Days		22	7	38	7	7			
									Actual Dates									
11	4112306	Instrumentation Tools and Accessories	Lot	1	RFQ/Others	HOPE	GOB	0.200	Planned Dates	Voucher Adjustment or Spot Quotation								
									Actual Dates									
12	4112316	Electronic Components	Lot	1	Spot Quotation/Others	HOPE	GOB	0.200	Planned Dates	Voucher Adjustment or Spot Quotation								
									Actual Dates									
13	4112202	Purchase of Simulation PC and Components	Lot	1	RFQ	HOPE	GOB	0.300	Planned Dates	01.08.23	08.08.23	13.08.23	03.09.23	10.09.23	17.09.23	46	2 months	
									Planned Days		7	5	20	7	7			
									Actual Dates									
<b>Total Value of Goods procurement</b>								<b>Total= 4.365</b>										

*[Signature]*  
20.07.24  
Chairman  
Department of Biomedical  
Physics & Technology  
University of Dhaka, Dhaka

## ANNUAL PROCUREMENT PLAN FOR DEVELOPMENT AND REVENUE BUDGETS FOR THE YEAR 2023-24

## Works

Name of University: University of Dhaka

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

Procuring Entry Name: Chairman, BMPT

Project/ Programme Name &amp; 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	3258119	Renovation Work, Maintenance and Supply Materials for Research Laboraqtory	Lot	2	RFQ	HOPE	GOB	0.300	Planned Dates								2 months
									Planned Days	04.01.24	11.01.24	14.01.24	04.02.24	11.02.24	18.02.24		
									Actual Dates		7	3	21	7	7	45	
2	4112314	Purchase of Furniture for Laboratory and Office	Lot	2	RFQ	HOPE	GOB	0.300	Planned Dates								2 months
									Planned Days	01.02.24	08.02.24	11.02.24	03.03.24	10.03.24	18.03.24		
									Actual Dates		7	3	21	7	8	46	
3	3258119	Purchase of electrical goods and renovation of electrical wirings of research laboratory	Lot	2	RFQ	HOPE	GOB	0.300	Planned Dates								2 months
									Planned Days	03.03.24	10.03.24	14.03.24	04.04.24	16.04.24	24.04.24		
									Actual Dates		7	4	21	12	7	52	
Total Value of Works Procurement							Total=	0.900									

page 2 of 2

*Attachi*  
20.07.23

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



# ANNUAL PROCUREMENT PLAN FOR DEVELOPMENT AND REVENUE BUDGETS FOR THE YEAR 2023-2024

## 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	OTM	HOPE	GOB	4.5	Planned Dates	15.08.23	05.09.23	10.09.23	15.10.23	23.10.23	21.11.23	-	10.01.24	
									Planned Days	0	21	5	36	8	28	98 days	49 days	
									Actual Dates									
G-2	3256102	Chemicals	Lot	As per requirement	RFQ	HOPE	GOB	3.0	Planned Dates	15.08.23	25.08.23	24.08.23	22.09.23	29.09.23	-	-		
									Planned Days	0	10	4	28	7	-	49 days	25 days	
									Actual Dates									
G-3	4112306	Laboratory Equipments and research goods	Lot	As per requirement	OTM	HOPE	GOB	9.000	Planned Dates	03.09.23	24.09.23	01.10.23	05.11.23	13.11.23	10.12.23	-	28.01.23	
									Planned Days	0	21	5	36	8	28	98 days	49 days	
									Actual Dates									
Total Value of Goods Procurement								<b>Total=</b>	<b>16.50</b>									

*M. A. Hossain*  
20/07/2023

**Chairman**  
Department of Theoretical and  
Computational Chemistry  
University of Dhaka



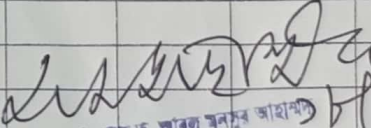
## Dhaka University

### Annual Procurement Plan for Development and Revenue Budgets for the Year 2023-2024 Goods/Services/Works

**uring Entity Name:** Name of Faculty/Department/Institute/Hall/Center/Office

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

3e	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
	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
	3211127	Purchase of Books/Journal/ Magazine	No	50	RFQ/OTM/DPM	Vice Chancellor (HOPE)	GOB	2	Planned Dates	01.08.23	14.08.23	28.8.23	06.09.23	14.09.23	12.10.23		
									Planned Days	0	14	14	7	7	28		
									Actual Dates								
	3255101	Purchase of 10 Computer	No	05	RFQ/OTM/DPM	Vice Chancellor (HOPE)	GOB	4.5	Planned Dates	18.7.23	20.8.23	28.8.23	7.9.23	14.9.23	—	—	—
									Planned Days								
									Actual Dates								
	3256102	Purchase of 10 Chemical Box	Lot	As per requirement	RFQ/OTM/DPM	Vice Chancellor (HOPE)	GOB	5	Planned Dates								
									Planned Days								
									Actual Dates								
	3258134	Purchase of 01 Machine	No	2	RFQ/OTM/DPM	Vice Chancellor (HOPE)	GOB	1	Planned Dates								
									Planned Days								
									Actual Dates								

  
 Md. Anwar Hossain  
 চেয়ারম্যান  
 লক্ষ্যমাত্রা ও সাংবাদিকতা বিভাগ  
 ঢাকা বিশ্ববিদ্যালয়





## Dhaka University

### Annual Procurement Plan ofr Development and Revenue Budgets for the Year 2023-2024

#### Goods/Services/Works

Procuring Entity Name : Department of Anthropology, University of Dhaka

Project/Name and Code : Computer (Repair and Maintainance) /3255101, Audio-Video (Multimedia Projector) 3211126

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	3255101	Purchase of 10 Computer	70,000.00	10	RFQ	University of Dhaka	GOB	7,00,000	Planed Dates	01/10/23	07/10/23	10/10/23	13/10/23	20/10/23	10/11/23	7 days	30/11/23
02	3255101	Purchase of 01 Printer	35,000.00	01	RFQ	University of Dhaka	GOB	35,00,000	Planed Dates	01/10/23	07/10/23	10/10/23	13/10/23	20/10/23	10/11/23	7 days	30/11/23
03	3211126	Purchase of 01 Audio-Video (Multimedia Projector with Screen)	1,10,000.00	01	RFQ	University of Dhaka	GOB	1,10,000	Planed Dates	01/09/23	07/09/23	10/09/23	13/09/23	20/09/23	10/10/23	7 days	30/10/23
04	4112303	Purchase of 02 Air Conditioner	55,000.00	02	RFQ	University of Dhaka	GOB	1,10,000	Planed Dates	01/09/23	07/09/23	10/09/23	13/09/23	20/09/23	10/10/23	7 days	30/10/23



Annual Procurement Plan for Development and Revenue Budget for the Year 2023-2024

Goods/Services /Works

Entity Name: Department of Development Studies

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

Package No	Economic code (From Budget Book)	Description of Procurement Package	Unit	Quantity	Procurement Method and Type	Contract Approving Authority	Source of Fund	Estimated cost in Lac TK	Time code for Process	Invite Advertise Tender	Tender Opening	Tender Evaluation	Approved to Award	Notification of Award	Singature of Contract
	৩৬৩১১০৩				RFQM	C&D	DU								
	৩২১১১০২	পরিষ্কার পরিচ্ছন্নতা			RFQM	C&D	DU								
	৩২১১১০৬	আপ্যায়ন			RFQM	C&D	DU	.50							
G 01	৩২১১১২৬	অডিও ভিডিও( মাল্টিমিডিয়া প্রজেক্টর)			RFQM	C&D	DU	.75							
G 01	৩২১১১২৭	বইপত্র ও সাময়িকী			RFQM	C&D	DU	.25							
	৩২২১১০৯	ব্যবস্থাপনা ব্যয়(আনুষঙ্গিক)			RFQM	C&D	DU	.76							

Shuchkharin  
19.7.23

19.7.23



Dhaka University

৩২৫৫১০১	কম্পিউটার সামগ্রী			RFQM	C&D	DU	1.25												
৩২৫৬১০২	রাসায়নিক / কাঁচামাল			RFQM	C&D	DU													
৩২৫৬১০৭	ক্রীয়া সামগ্রী			RFQM	C&D	DU	.50												
৩৬৩১১০৩	পন্য ও সেবা বাবদ সহায়তা (মেরামত ও সংরক্ষন)			RFQM	C&D	DU													
৩২৫৮১০২	আসবাবপত্র(মেরামত ও সংরক্ষন)			RFQM	C&D	DU	.20												
৩২৫৮১০৩	কম্পিউটার(মেরামত ও সংরক্ষন)			RFQM	C&D	DU	.10												
৩২৫৮১০৪	অফিস সরঞ্জামাদি (মেরামত ও সংরক্ষন)			RFQM	C&D	DU	.25												
৩৬৩২	মূলধন অনুদান			RFQM	C&D	DU													
৪১১২৩০৫	অগ্নিনির্বাপক সরঞ্জামাদি			RFQM	C&D	DU	.15												
৪১১২৩০৬	গবেষণা সরঞ্জামাদি			RFQM	C&D	DU	1.25												
৪১১২৩১০	অফিস সরঞ্জামাদি ক্রয়			RFQM	C&D	DU	.25												
৪১১২৩১২	শিক্ষা ও শিক্ষা উপকরণ ক্রয়			RFQM	C&D	DU	.15												
৪১১২৩১৬	অন্যান্য যন্ত্রপাতি ও সরঞ্জামাদি ক্রয়			RFQM	C&D	DU	3.30												
৩৬৩২১০৩	যানবাহন বাবদ অনুদান			RFQM	C&D	DU													
৪১১২১০১	মোটরযান(যাতায়াত)			RFQM	C&D	DU													
৩৬৩২১০৫	তথ্য যোগাযোগ প্রযুক্তি সরঞ্জামাদি			RFQM	C&D	DU													
৪১১২২০১	তথ্য যোগাযোগ সরঞ্জামাদি			RFQM	C&D	DU	1.00												
৪১১২২০২	কম্পিউটার ও			RFQM	C&D		.50												

Shuchis Shannin  
19.7.23

X/Baran  
19.7.23



Dhaka University

		আনুষঙ্গিক												
৪১১৩৩০১		কম্পিউটার সফটওয়্যার			RFQM	C&D		.48						
৪১১৩৩০১		আসবাবপত্র			RFQM	C&D		.50						

Shueh-Shan  
19.7.23

X/Boyer  
19.07.23



University of Dhaka

Annual Procurement Plan for Development and Revenue Budgets for the Year 2023-24

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	4112306	Purchase of 16 Lab Instruments	1	16	RFQ	HOPE	GOB	3.0	Planned Dates	20-07-23	10-09-23	20-09-23	15-10-23	25-10-23	05-11-23		
									Planned Days	0	50	10	25	10	10	105	
									Actual Dates								
G2	4112202	Purchase of 4 Brand PC	1	4	RFQ	HOPE	GOB	3.0	Planned Dates	15-10-23	05-12-23	15-12-23	10-01-24	20-01-24	30-01-24		
									Planned Days	0	50	15	30	15	10	105	
									Actual Dates								
G3	4112303	Purchase of 2 AC	1	2	RFQ	HOPE	GOB	3.0	Planned Dates	15-10-23	05-12-23	15-12-23	10-01-24	20-01-24	30-01-24		
									Planned Days	0	50	15	30	15	10	105	
									Actual Dates								

10-JUL-2023  
 Chairperson  
 Dept. of Communication Disorders  
 University of Dhaka  
 Dhaka-1000, Bangladesh





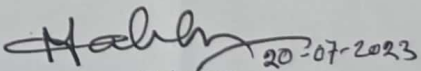
## DHAKA UNIVERSITY

### ANNUAL PROCUREMENT PLAN FOR DEVELOPMENT AND REVENUE BUDGETS FOR THE YEAR 2023-24 Goods/Services/Works

Project Entity Name: **Department of Printing and Publication Studies**

Project/Programme Name & Code: Code- 4112316 (Other machinery and equipment)

Packs ge No.	Economic code (from DU budget book)	Descripti on of Procure ment Package Goods	Un it	Qu anti ty	Procure ment Methord & Type	Contract of Approvin g Authority	Sourc e of Fund	Estd. Cost in Millio n TK.	Time Code for Process	Invite Advertis e tender	Tender Openin g	Tender Evalnatio n	Approva l to Award	Notificatio n of Award	Signing of Contract	Total time to Contract Signatur e	Time for Completi on of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
01.	4112316	Binding & Paper Cutter Machine	no	01	RFQ	Vice Chancellor (Hope)	GOB	1.5	Planned Dates	21-8-2023	29-8-2023	13-9-2023	24-9-2023	4-10-2023	19-10-2023		31-10-2023
									Planned Days	0	7	10	7	7	11	50	07
									Actual Dates	21-8-2023	29-8-2023	13-9-2023	24-9-2023	4-10-2023	19-10-2023		31-10-2023

  
Md. Mahfuzur Rahman  
Chairman  
Dept. of Printing and Publication Studies  
University of Dhaka

**Annual Procurement Plan for Development and Revenue Budgets for the Year 2023-2024**  
**Goods**

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

Project / ProgrammeName&Code :Chemical(Code: 3256102), Other Equipment( Code: 4112316),Departmental Accessories /General Contingency (Code: 3221109),Laboratory Equipment's and Laboratory Apparatus Code: 4112306,Teaching and learning materials Code:4112312

Package No.	Economic code (from D.U budget book)	Description of procurement package Goods	Unit	Quantity	Procurement Methods AndType	Contract of Approving Authority	Source of Fund	Estd. Cost in Lac TK	Time code for Process	Invite Advertise Tender	Tender Opening	Tender evaluation	Approve 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	Code: 3256102	Chemical Code: 3256102	Lot	As per Requirement	RFQ	Vice-Chancellor (HOPE)	GOB	3.00	Planned dates	01/08/23	10/08/23	16/08/23	10/09/23	17/09/23			01/10/23
									Planned days	0	10	6	25	7		48 days	14 days
									Actual dates								
G-2	Code: 4112316	Other Equipment Code: 4112316	Lot	As per Requirement	RFQ	Vice-Chancellor (HOPE)	GOB	3.00	Planned dates	13/08/23	22/08/23	28/08/23	27/09/23	04/10/23			18/10/23
									Planned days	0	10	6	30	7		53 days	14 days
									Actual dates								
G-3	Code: 4112316	Other Equipment Code: 4112316	Lot	As per Requirement	RFQ	Vice-Chancellor (HOPE)	GOB	3.00	Planned dates	22/08/23	31/08/23	7/09/23	08/10/23	15/10/23			29/10/23
									Planned days	0	10	7	31	7		55 days	14 days
									Actual dates								
G-4	Code: 3256102	Chemical Code: 3256102	Lot	As per Requirement	RFQ	Vice-Chancellor (HOPE)	GOB	3.00	Planned dates	29/08/23	07/09/23	13/09/23	09/10/23	16/10/23			30/10/23
									Planned days	0	10	6	26	7		49 days	14 days
									Actual dates								

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

G-5	Code: 3256102	Chemical Code: 3256102	Lot	As per Require ment	RFQ/Others	Vice- Chancellor (HOPE)	GOB	2.00	Planned dates	16/10/23	25/10/2 3	30/10/23	30/11/23	07/12/23		21/12/23	
									Planned days	0	10	5	31	7		53 days	14 days
									Actual dates								
G-6	Code: 4112316	Other Equipment Code: 4112316	Lot	As per Require ment	RFQ/Others	Vice- Chancellor (Hope)	GOB	1.00	Planned dates	29/10/23	07/11/23	13/11/23	12/12/23	19/12/23		02/01/24	
									Planned days	0	10	6	30	7		53 days	14 days
									Actual dates								
G-7	Code: 3221109	Departmental Accessories /Contingency Code: 3221109		As per Require ment	DPM	Vice- Chancellor (HOPE)	GOB	3.00	Planned dates	20/07/23							
									Planned days	11 month 10 days							
									Actual dates								
G-8	Code: 4112306	Laboratory Equipment's and Laboratory Apparatus Code: 4112306	Lot -1 Lot-2	As per Require ment	OTM	Vice- Chancellor (HOPE)	GOB	13.50 (Depen d on fund Release )	Planned dates	15/11/23	28/11/2 3	06/12/23	01/01/24	14/01/24	11/02 /24	28/4/23	
									Planned days	0	14	8	32	7	28	89days	60 days
									Actual dates								
G-9	Code: 4112312	Teaching and learning materials Code:4112312			DPM	Vice- Chancellor (HOPE)		0.90	Planned dates	20/07/23							
									Planned days	11 month 10 days							
									Actual d								
		Total Value of Goods Procurement					Total=	32.40 lac									

17.7.23  
 (Prof. Dr. Md. Harunor Rashid Khan)  
 Chairman  
 Dept of Soil, Water & Environment  
 University of Dhaka

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

**ANNUAL PROCUREMENT PLAN FOR DEVELOPMENT AND REVENUE BUDGET FOR THE YEAR 2023-2024**

**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): 6,00,000/-

Other Equipment & Materials (Code: 4112316): 7,00,000/-

Laboratory Materials and Lab. Equipment (Code: 4112306): 15,00,000/- (if fund available)

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 6.0 Code: 3256102	Lot	01	RFQ	DU	GoB	0.30	Planned dates	03/09/23	14/09/23	14/09/23	04/10/23	-	-	-	
								Planned days	1 days	-	-	31 days				
								Actual dates	-	-	-	-				
G-2	Other Equipment & Materials 7.0 Code: 4112316	Lot	01	RFQ	DU	GoB	0.30	Planned dates	03/09/23	14/09/23	14/09/23	04/10/23				
								Planned days	11 days	-	-	31 days				
								Actual dates	-	-	-	-				
G-4	Laboratory Materials and Lab. Equipment Code: 4112306 (if fund available)	Lot	01	OTM	DU	GoB	15.0	Planned dates	01/12/23	21/12/23	21/12/23	14/01/24	17/01/24	24/01/24	44 days	
								Planned days	21 days	-	-	35 days	38 days	44 days		
								Actual dates								
G-3	Laboratory Chemicals Code: 3256102	Lot	01	RFQ	DU	GoB	0.30	Planned dates	01/11/23	08/11/23	08/11/23	14/11/23				
								Planned days	8 days	-	-	44 days				
								Actual dates	-	-	-	-				
G-5	Other Equipment & Materials Code: 4112316	Lot	01	RFQ	DU	GoB	0.30	Planned dates	01/11/23	08/11/23	08/11/23	14/12/23				
								Planned days	8 days	-	-	44 days				
								Actual dates	-	-	-	-				
							Total =	27.0								

*Mihir Lal Saha*

**(Prof. Dr. Mihir Lal Saha)**

Chairman

Department of Botany, DU

Date: 20 July, 2023

**চেয়ারম্যান**  
উদ্ভিদবিজ্ঞান বিভাগ  
ঢাকা বিশ্ববিদ্যালয়



**Dhaka University**  
**ANNUAL PROCURMENT PLAN FOR DEVELOPMENT AND REVVENUE BUDGET FOR THE**  
**YEAR 2023-2024**  
**Goods**

**Procuring Entity Name : Department of Zoology, University of Dhaka.**

Project/Programme Name & Code: Laboratory Chemical (Code: 3256102), Other Scientific Equipment (Code: 4112316), Laboratory Equipment's & Laboratory Apparatus (Code: 4112306), Departmental Accessories/ General Contingency (Code: 3221109), Teaching & learning materials (Code: 4112312), Fish & Animal Feed (Code: 3251106)

Package No.	Economic code (from DU budget book)	Description of Procurement Package	Unit	Quantity	Procurement Method/ Type	Contract of Approving Authority	Source of Fund	Estimated 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-1	Code: 3256102	Purchase of Chemical	Lot	As per requirement	RFQ	Vice Chancellor (HOPE)	GOB	3.00	Planned dates	01/08/23	10/08/23	16/08/23	10/9/23	14/09/23			01/10/23
									Planned days	0	10	6	25	7		48days	14 days
									Actual dates								
G-2	Code: 4112316	Purchase of Equipment	Lot	As per requirement	RFQ	Vice Chancellor (HOPE)	GOB	3.00	Planned dates	13/08/23	22/08/23	28/08/23	27/09/23	04/10/23			18/10/23
									Planned days	0	10	6	30	7		53 days	14 days
									Actual dates								
G-3	Code: 4112316	Purchase of Equipment	Lot	As per requirement	RFQ	Vice Chancellor (HOPE)	GOB	3.00	Planned dates	22/08/23	31/08/23	7/09/23	08/10/23	15/10/23			29/10/23
									Planned days	0	10	7	31	7		55days	14 days
									Actual dates								
G-4	Code: 3256102	Purchase of Chemical	Lot	As per requirement	RFQ	Vice Chancellor (HOPE)	GOB	3.00	Planned dates	29/08/23	07/09/23	13/09/23	09/10/23	16/10/23			30/10/23
									Planned days	0	10	6	26	7		49days	14 days
									Actual dates								
G-5	Code: 3256102	Purchase of Chemical	Lot	As per requirement	RFQ	Vice Chancellor (HOPE)	GOB	2.00	Planned dates	16/10/23	25/10/23	30/10/23	30/11/23	07/12/23			21/12/23
									Planned days	0	10	6	30	7		53 days	14 days
									Actual dates								
G-6	Code: 4112316	Purchase of Equipment	Lot	As per requirement	RFQ	Vice Chancellor (HOPE)	GOB	1.00	Planned dates	29/10/23	07/11/23	13/11/23	12/12/23	19/12/23			02/01/24
									Planned days	0	10	6	30	7		53days	14 days
									Actual dates								

*S Begum*  
17.7.23



**DR. SHEFALI BEGUM**  
 Professor & Chairman  
 Department of Zoology  
 University of Dhaka



G-7	Code:321109	Purchase of Contingency		As per requirement	DPM	Vice Chancellor (HOPE)	GOB	1.30	Planned dates	20/07/23							
									Planned days	11 month							
									Actual dates								
G-8	Code:4112306	Laboratory Equipment's & Apparatus	Lot	As per requirement	OTM	Vice Chancellor (HOPE)	GOB	13.50	Planned dates	15/11/23	28/11/23	6/12/23	01/01/24	14/01/24	11/02/24		28/4/24
								Depend on fund Releas	Planned days	0	14	8	32	7	28	89 days	60 days
									Actual dates								
G-9	Code:4112312	Teaching & learning materials	DPM	As per requirement	DPM	Vice Chancellor (HOPE)	GOB	1.60	Planned dates	20/07/23							
									Planned days	11 month							
									Actual dates								
G-10	Code:3251106	Fish & Animal Feed	DPM	As per requirement	DPM	Vice Chancellor (HOPE)	GOB	.40	Planned dates	20/07/23							
									Planned days	11 month							
									Actual dates								
								<b>Total=</b>	<b>Total</b>	<b>31.80</b>							

*S Begum*  
17-7-23



DR. SHEFALI BEGUM  
Professor & Chairman  
Department of Zoology  
University of Dhaka

**ANNUAL PROCURMENT PLAN FOR DEVELOPMENT AND REVVENUE BUDGET FOR THE  
YEAR 2023-2024  
Works**

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

Package No.	Economic code (from DU budget book)	Description of Procurement Package	Unit	Quantity	Procurement Method/Type	Contract of Approving Authority	Source of Fund	Estimated 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
W-1	Code:3258108	Works	Lot	As per requirement	RFQ	Vice Chancellor (HOPE)	GOB	3.00	Planned dates	16/10/23	25/10/23	30/10/23	30/11/23	07/12/23			21/12/23
									Planned days	0	10	5	31	7		53days	14days
									Actual dates								
W-2	Code:3258108	Works	Lot	As per requirement Lot	RFQ	Vice Chancellor (HOPE)	GOB	3.00	Planned dates	29/10/23	07/11/23	13/11/23	12/12/23	19/12/23			02/01/24
									Planned days	0	10	5	30	7		53days	14 days
									Actual dates								
							<b>Total</b>	<b>6.00</b>									

*S Begum*  
17.7.23



**DR. SHEFALI BEGUM**  
Professor & Chairman  
Department of Zoology  
University of Dhaka



## Dhaka University

Annual Procurement Plan for Development and Revenue Budgets for the year 2023-2024

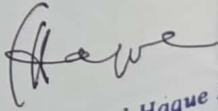
Goods/Service/Works

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 code- 3256102
	Others Building and establishment (Repair and stock) code-3258108
	General Contingency Code-3221109
	Laboratory Goods and Equipment's Code-4112306
	Education and Teaching goods Code-4112312

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	15.08.23	22.08.23	23.08.23	21.09.23	28.09.23			13.10.23
									Planned Days	0 days	7 days	1 days	28 days	7 days	N/A	43 days	15 days
									Actual dt								

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

G-2	3256102	Chemicals	Lot	As per requirement	RFQ	HOPE	GOB	3.00	Planned dt	15.08.23	22.08.23	23.08.23	21.09.23	28.09.23			13.10.23
									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 establishment (Repair and stock)	Lot	As per requirement	RFQ	HOPE	GOB	3.00	Planned dt	15.10.23	22.10.23	23.10.23	21.11.23	28.11.23			13.12.23
									Planned Days	0 days	7 days	1 days	28 days	7 days	N/A	43 days	15 days
									Actual dt								
G-4	4112316	Others Equipment's	Lot	As per requirement	RFQ	HOPE	GOB	3.00	Planned dt	15.12.23	22.12.23	23.12.23	21.01.24	28.01.24			13.02.24
									Planned Days	0 days	7 days	1 days	28 days	7 days	N/A	43 days	15 days
									Actual dt								
G-5	3256102	Chemicals	Lot	As per requirement	RFQ	HOPE	GOB	3.00	Planned dt	15.12.23	22.12.23	23.12.23	21.01.24	28.01.24			13.02.24
									Planned Days	0 days	7 days	1 days	28 days	7 days	N/A	43 days	15 days
									Actual dt								
G-6	4112306	Laboratory Goods and Equipment's	Lot	As per requirement	OTM	HOPE	GOB	According to budget distribution	Planned dt	15.12.23	29.12.23	10.01.24	30.01.24	08.02.24			23.02.24
									Planned Days	0 days	14 days	12 days	20 days	8 days	N/A	54 days	15 days
									Actual dt								

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





## Dhaka University

Annual Procurement Plan for Development and Revenue Budgets for the Year 2023-2024

Goods

Procuring Entity Name: Department of Psychology

Project/ Program name & Code: Purchase of Laboratory instruments and Apparatus [Code: 4112306]

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	4112306 (2023-2024)	Purchase of 10 Brand PCs	No.	10	OTM/RFQ	HOPE	GOB	12	Planned Dates	05 09 23	19 09 23	03 10 23	10 10 23	17 10 23	14 11 23		
		Purchase of 2 Multimedia Projectors	No.	2					Planned Days	0	14	14	7	7	28		
		Purchase of 2 Smart Boards	No.	2					Actual Dates								

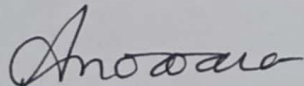
**Md. Kamal Uddin**  
(PhD, Kyushu University, Japan)  
Professor and Chairman  
Dept. of Psychology, University of Dhaka

**ANNUAL PROCUREMENT PLAN FOR DEVELOPMENT AND REVENUE BUDGETS FOR THE YEAR 2023-2024**  
**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	Lot	As per requirement	OTM	HOPE	GOB	5.00	Planned Dates	10/2/2024	25/02/2024	25/02/2024	30/03/2024	15/04/2024	20/04/2024	90 days	25/5/2024
									Planned Days	0 day	15 Days	0 Day	32 Days	16 Days	5 Days		35 Days
									Actual Dates	10/2/2024							
G-02	4112316	Other Equipments and Materials	Lot	As per requirement	OTM	HOPE	GOB	8.00	Planned Dates	12/2/2024	28/02/2024	28/02/2024	30/03/2024	15/04/2024	20/04/2024	90 days	28/5/2024
									Planned Days	0 day	16 days	0 Day	30 Days	16 Days	5 Days		38 Days
									Actual Dates	12/2/2024							
G-03	4112306	Research Materials and Lab Equipment's	Lot	As per requirement	OTM	HOPE	GOB	15.00	Planned Dates	15/2/2024	3/3/2024	3/3/2024	30/03/2024	15/04/2024	22/04/2024	90 days	29/5/2024
									Planned Days	0 Days	16 Days	0 Day	27 Days	16 Days	6 Days		35 Days
									Actual Dates	15/2/2024							
<b>Total Value of Goods Procurement</b>								<b>28.0</b>									

  
 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 2023-24

### 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)

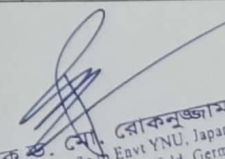
General Contingency / Maintainance cost (Code: 3221109)

Instruments/Equipment under Research Goods and Lab Equipment; 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 Advertis tender	Tender Opening	Tender Opening /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
G-1	Aquarium tank Code - 3258108	Lot	As per requirement	RFQ	Vice Chancellor (HOPE)	GOB	0.3	Planned Date	01.08.23	17.08.23	17.08.23	17.09.23	24.09.23	-	-	09.10.23
								Planned Days	0	15	0	30	7	0	67 days	60 days
								Actual Dates								
G-2	Chemicals / Raw- materials Code: 3256102	Lot	As per requirement	RFQ	Vice Chancellor (HOPE)	GOB	0.3	Planned Date	10.08.23	27.08.23	27.08.23	27.09.23	04.10.23	-	-	22.10.23
								Planned Days	0	17	0	30	7	0	69 days	60 days
								Actual Dates								
G-3	Others Laboratory Equipment and goods Code: 4112316	Lot	As per requirement	RFQ	Vice Chancellor (HOPE)	GOB	0.300	Planned Date	10.08.23	27.08.23	27.08.23	27.09.23	04.10.23	-	-	22.10.23
								Planned Days	0	17	0	30	7	0	69 days	60 days
								Actual Dates								

  
 অধ্যাপক ড. মো. সৈকতুল আমান  
 Post Doc, PhD (DSc in Env't YNU, Japan  
 MS (U Ghent, Belgium; U Bielefeld, Germany)  
 চেম্বারম্যান  
 মৎস্যবিজ্ঞান বিভাগ  
 ঢাকা বিশ্ববিদ্যালয়

G-4	Chemicals / Raw-materials Code: 3256102	Lot	As per requirement	RFQ	Vice ChancellorH OPE	GOB	0.16	Planned Date	05.11.23	20.11.23	20.11.23	20.12.23	27.12.23	0	0	11.01.24	
								Planned Days	0	15	0	30	7	0	67 day	60 day	
								Actual Dates									
G-5	Others Laboratory Equipment and goods Code: 4112316	Lot	As per requirement	RFQ	Vice Chancellor (HOPE)	GOB	0.20	Planned Date	05.11.23	20.11.23	20.11.23	20.12.23	27.12.23	0	0	11.01.24	
								Planned Days	0	15	0	30	7	0	67 day	60 day	
								Actual Dates									
G-6	General Contingency / Maintainanc e cost (Code: 3221109)	Lot	As per requirement		Vice Chancellor (HOPE)	GOB	0.275	Planned Date	1.7.23	0	0	0	0	0	0	30.4.24	
								Planned Days	10 month	0	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	Vice Chancellor (HOPE)	GOB	12.000	Planned Dates									
								Planned Days									
								Actual Dates		Fund relisted	Fund relisted	Fund relisted	Fund relisted	Fund relisted			
Total Value of Goods Procurement						<b>Total=</b>	<b>2.635</b>										

  
 অধ্যাপক ড. মো. রোকনুজ্জামান  
 Post Doc, PhD (DSc in Env't YNU, Japan)  
 MS (U Ghent, Belgium, U Bielefeld, Germany)  
 চেম্বারম্যান  
 মৎস্যবিজ্ঞান বিভাগ  
 ঢাকা বিশ্ববিদ্যালয়



**ANNUAL PROCUREMENT PLAN FOR DEVELOPMENT AND REVENUE BUDGETS FOR THE YEAR 2023-24**  
**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)

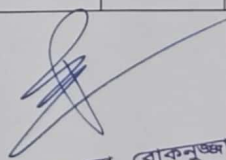
General Contingency / Maintainance cost (Code: 3221109)

Instruments/Equipment under Research Goods and Lab Equipment; 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 Opening /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
G-1	Aquarium tank Code - 3258108	Lot	As per requirment	RFQ	Vice Chancellor (HOPE)	GOB	0.3	Planned Date	01.08.23	17.08.23	17.08.23	17.09.23	24.09.23	-	-	09.10.23
								Planned Days	0	15	0	30	7	0	67 days	60 days
								Actual Dates								
G-2	Chemicals / Raw-materials Code: 3256102	Lot	As per requirment	RFQ	Vice Chancellor (HOPE)	GOB	0.3	Planned Date	10.08.23	27.08.23	27.08.23	27.09.23	04.10.23	-	-	22.10.23
								Planned Days	0	17	0	30	7	0	69 days	60 days
								Actual Dates								
G-3	Others Laboratory Equipment and goods Code: 4112316	Lot	As per requirment	RFQ	Vice Chancellor (HOPE)	GOB	0.300	Planned Date	10.08.23	27.08.23	27.08.23	27.09.23	04.10.23	-	-	22.10.23
								Planned Days	0	17	0	30	7	0	69 days	60 days
								Actual Dates								

  
 অধ্যাপক ড. মো. বাকনুজ্জামান  
 Post Doc, PhD (DSc in Envt YNU, Japan)  
 MS (U Ghent, Belgium, U Bielefeld, Germany)  
 চেম্বারম্যান  
 মহস্যবিজ্ঞান বিভাগ  
 ঢাকা বিশ্ববিদ্যালয়

G-4	Chemicals / Raw-materials Code: 3256102	Lot	As per requirement	RFQ	Vice Chancellor HOPE	GOB	0.16	Planned Date	05.11.23	20.11.23	20.11.23	20.12.23	27.12.23	0	0	11.01.24
								Planned Days	0	15	0	30	7	0	67 day	60 day
								Actual Dates								
G-5	Others Laboratory Equipment and goods Code: 4112316	Lot	As per requirement	RFQ	Vice Chancellor (HOPE)	GOB	0.20	Planned Date	05.11.23	20.11.23	20.11.23	20.12.23	27.12.23	0	0	11.01.24
								Planned Days	0	15	0	30	7	0	67 day	60 day
								Actual Dates								
G-6	General Contingency / Maintainance cost (Code: 3221109)	Lot	As per requirement		Vice Chancellor (HOPE)	GOB	0.275	Planned Date	1.7.23	0	0	0	0	0	0	30.4.24
								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	Vice Chancellor (HOPE)	GOB	12.000	Planned Dates								
								Planned Days								
								Actual Dates		Fund relisted	Fund relisted	Fund relisted	Fund relisted	Fund relisted		
Total Value of Goods Procurement						<b>Total=</b>	<b>2.635</b>									

  
 অধ্যাপক ড. মো. রেকিনুজ্জামান  
 Post Doc, PhD (DSc in Env't YNU, Japan;  
 MS (U Ghent, Belgium; U Bielefeld, Germany);  
 চেম্বারম্যান  
 মৎস্যবিজ্ঞান বিভাগ  
 ঢাকা বিশ্ববিদ্যালয়



**Annual Procurement Plan for Development and Revenue Budgets for the Year 2023-2024**  
**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	<b>All In PC:</b> Core i3 10th Gen HDD- 1TB, 8GB, Display 21.5' Windows	01	02	RFQM	HOPE	(GOB)	0.200	22-07-2023	06-08-2023	16-08-2022	16-08-2023	15-09-2023	22-09-2023	29-09-2023	10-10-2023	17-10-2023
									Planned Dates	15 Days	10 Days	0 Days	30 Days	07 Days	7 Days	12 Days	7 Days
									Actual Dates								
02	4112316	<b>Monitor:</b> Philips 241V8 24-Inch Full HD IPS LED Monitor	01	02	RFQM	HOPE	(GOB)	0.050	22-07-2023	06-08-2023	16-08-2022	16-08-2023	15-09-2023	22-09-2023	29-09-2023	10-10-2023	17-10-2023
									Planned Dates	15 Days	10 Days	0 Days	30 Days	07 Days	7 Days	12 Days	7 Days
									Actual Dates								
<b>Total Value of Goods Procurement: Two Lac Fifty Thousand Taka Only</b>								<b>Total=0.250</b>									

*Jobeda*  
20.7.2023

জোবেদা খাতুন

চেয়ারম্যান

ক্লিনিক্যাল সাইকোলজি বিভাগ

ঢাকা বিশ্ববিদ্যালয়।

ANNUAL PROCUREMENT PLAN FOR DEVELOPMENT AND REVENUE BUDGETS FOR THE YEAR 2023-2024 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	12/10/2023	18/10/2023	18/10/2023	15/11/2023	22/11/2023	N/A	43 days	8/12/2023
									Planned Days	0 day	7 Days	1 Day	28 Days	7 Days			15 Days
									Actual Dates	-	-	-	-	-			-
G-02	4112316	Laboratory Equipment	Lot	As per requirement	RFQ	HOPE	GOB	0.30	Planned Dates	8/11/2023	15/11/2023	16/11/2023	16/12/2023	23/12/2023		43 days	8/1/2024
									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	1.2 (Depend on fund Release)	Planned Dates	15/02/2024	2/2/2024	5/2/2024	2/3/2024	9/3/2024	5/4/2024	-	30/05/2024
									Planned Days	0 Day	14 days	3 Days	30 Days	7 Days	27 Days	81Days	90 Days
									Actual Dates								
G-04	4112316	Laboratory Equipment	Lot	As per requirement	RFQ	HOPE	GOB	0.10	Planned Dates	8/3/2024	15/03/2024	16/03/2024	16/03/2024	23/03/2024		43 days	8/4/2024
									Planned Days	0 day	7 days	1 Day	28 Days	7 Days			15 Days
									Actual Dates	-	-	-	-	-			-
		Total Value of Goods Procurement						1.9									

  
 11.07.2023  
 Chairman  
 Department of Genetic Engineering and Biotechnology  
 University of Dhaka.





Dhaka University

ANNUAL PROCUREMENT PLAN FOR DEVELOPMENT AND REVENUE BUDGETS FOR THE YEAR 2023-2024 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	Vice Chancellor (HOPE)	GOB	3.00	Planned Dates	3/8/2023	13/8/2023	14/08/2023	10/9/2023	17/09/2023	N/A	47 days	1/10/2023	
									Planned Days	0 Day	11 Days	1 Day	28 Days	7 Days			15 Days	
									Actual Days									
G-02	3256102	Chemicals	Lot	As per requirement	RFQ	Vice Chancellor (HOPE)	GOB	3.00	Planned Dates	2/10/2023	11/10/2023	12/10/2023	8/11/2023	14/11/2023	N/A	46 days	28/11/2023	
									Planned Days	0 Day	10 Days	1 Day	28 Days	7 Days			15 Days	
									Actual Days									
G-3	3256102	Chemicals	Lot	As per requirement	RFQ	Vice Chancellor (HOPE)	GOB	2.00	Planned Dates	5/12/2023	13/12/2023	14/12/2023	10/1/2024	16/01/2024	N/A	45 days	30/01/2024	
									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	Vice Chancellor (HOPE)	GOB	3.00	Planned Dates	3/9/2023	10/9/2020	11/9/2023	8/10/2023	15/10/2023	N/A	45 days	29/10/2023	
									Planned Days	0 Day	8 Days	1 Day	28 Days	8 Days			15 Days	
									Actual Days									
G-5	4112316	Other equipments and Glassware	Lot	As per requirement	RFQ	Vice Chancellor (HOPE)	GOB	3.00	Planned Dates	8/1/2024	17/01/2024	17/01/24	13/02/2024	20/02/2024	N/A	45 days	6/3/2024	
									Planned Days	0 Day	10 Days	1 Day	28 Days	7 Days			15 Days	
									Actual Days									
G-6	4112306	Lab. equipments	Lot	As per requirement	OTM	Vice Chancellor (HOPE)	GOB	15.00	Planned Dates	5/2/2024	4/3/2024	4/3/2024	1/4/2024	15/4/2024	N/A	90 Days	04/06/2023	
									Planned Days	0 Day	28 Days	1 Day	30 Days	14 Days			21 Days	120 Days
									Actual Days									

*Aman*  
 Chairman  
 Department of Pharmaceutical Chemistry,  
 Faculty of Pharmacy, University of Dhaka  
 Dhaka-1000, Bangladesh



Dhaka University

ANNUAL PROCUREMENT PLAN FOR DEVELOPMENT AND REVENUE BUDGETS FOR THE YEAR 2023-2024 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	Vice Chancellor (HOPE)	GOB	3.00	Planned Dates	3/8/2023	13/8/2023	14/08/2023	10/9/2023	17/09/2023	N/A	47 days	1/10/2023		
									Planned Days	0 Day	11 Days	1 Day	28 Days	7 Days			15 Days		
									Actual Days										
G-02	3256102	Chemicals	Lot	As per requirement	RFQ	Vice Chancellor (HOPE)	GOB	3.00	Planned Dates	2/10/2023	11/10/2023	12/10/2023	8/11/2023	14/11/2023	N/A	46 days	28/11/2023		
									Planned Days	0 Day	10 Days	1 Day	28 Days	7 Days			15 Days		
									Actual Days										
G-3	3256102	Chemicals	Lot	As per requirement	RFQ	Vice Chancellor (HOPE)	GOB	0.50	Planned Dates	15/02/2024	23/02/2024	23/02/24	23/03/2024	30/03/2024	N/A	45 days	12/4/2024		
									Planned Days	0 Day	9 Days	1 Day	28 Days	7 Days			14 Days		
									Actual Days										
G-4	4112316	Other equipments and Glassware	Lot	As per requirement	RFQ	Vice Chancellor (HOPE)	GOB	3.00	Planned Dates	3/9/2023	10/9/2020	11/9/2023	8/10/2023	15/10/2023	N/A	45 days	29/10/2023		
									Planned Days	0 Day	8 Days	1 Day	28 Days	8 Days			15 Days		
									Actual Days										
G-5	4112316	Other equipments and Glassware	Lot	As per requirement	RFQ	Vice Chancellor (HOPE)	GOB	3.00	Planned Dates	8/1/2024	17/01/2024	17/01/24	13/02/2024	20/02/2024	N/A	45 days	6/3/2024		
									Planned Days	0 Day	10 Days	1 Day	28 Days	7 Days			15 Days		
									Actual Days										
G-6	4112306	Lab. equipments	Lot	As per requirement	OTM	Vice Chancellor (HOPE)	GOB	15.00	Planned Dates	5/2/2024	4/3/2024	4/3/2024	1/4/2024	15/4/2024			04/06/2023		
									Planned Days	0 Day	28 Days	1 Day	30 Days	14 Days			21 Days	90 Days	120 Days
									Actual Days										

Prof. Dr. Sheikh Zakiy Rashed
   
 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 2023-2024 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	Vice Chancellor (HOPE)	GOB	3.00	Planned Dates	3/8/2023	13/8/2023	14/08/2023	10/9/2023	17/09/2023	N/A	47 days	1/10/2023	
									Planned Days	0 Day	11 Days	1 Day	28 Days	7 Days			15 Days	
									Actual Days									
G-02	3256102	Chemicals	Lot	As per requirement	RFQ	Vice Chancellor (HOPE)	GOB	3.00	Planned Dates	2/10/2023	11/10/2023	12/10/2023	8/11/2023	14/11/2023	N/A	46 days	28/11/2023	
									Planned Days	0 Day	10 Days	1 Day	28 Days	7 Days			15 Days	
									Actual Days									
G-3	3256102	Chemicals	Lot	As per requirement	RFQ	Vice Chancellor (HOPE)	GOB	3.00	Planned Dates	5/12/2023	13/12/2023	14/12/2023	10/1/2024	16/01/2024	N/A	45 days	30/01/2024	
									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	Vice Chancellor (HOPE)	GOB	3.00	Planned Dates	3/9/2023	10/9/2020	11/9/2023	8/10/2023	15/10/2023	N/A	45 days	29/10/2023	
									Planned Days	0 Day	8 Days	1 Day	28 Days	8 Days			15 Days	
									Actual Days									
G-5	4112316	Other equipments and Glassware	Lot	As per requirement	RFQ	Vice Chancellor (HOPE)	GOB	3.00	Planned Dates	8/1/2024	17/01/2024	17/01/24	13/02/2024	20/02/2024	N/A	45 days	6/3/2024	
									Planned Days	0 Day	10 Days	1 Day	28 Days	7 Days			15 Days	
									Actual Days									
G-6	4112306	Lab. equipments	Lot	As per requirement	OTM	Vice Chancellor (HOPE)	GOB	15.00	Planned Dates	5/2/2024	4/3/2024	4/3/2024	1/4/2024	15/4/2024	N/A	90 Days	04/06/2023	
									Planned Days	0 Day	28 Days	1 Day	30 Days	14 Days			21 Days	120 Days
									Actual Days									

*Ruilam*  
 18/7/2023  
 Prof. Dr. Muhammad Rasheedul Islam  
 Chairman  
 Department of Pharmaceutical Technology  
 University of Dhaka  
 Dhaka-1000, Bangladesh





## Dhaka University

### Annual Procurement Plan for Development and Revenue Budgets for the Year 2023-2024 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 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
Lot-01	4112306	Stereo Microscope Optica (1 Set), Binocular Microscope Optica (2 Set), Field Tent 10 person, (3 Set), Air Quality Meter (1 Pc), COD Colorimeter (1 Pc), DO meter (4 Pc), Combo tester (2 Pc)	Item	6	OTM	HOPE	GOB	08.50	Planned Dates	15.11.2023	06.12.2023	06.12.2023	20.01.2024	27.01.2024	04.02.2024	06.03.2024	06.04.2024
									Planned Days	-	21 Days	21 Days	45 Days	07 Days	07 Days	30 Days	60 Days
									Actual Dates	-	-	-	-	-	-	-	-
Lot-02	4112306	Computers (5 Pc) Plane Table Survey (2 Set), Plumb Bob Setter (5 Set)	Number	50	OTM	HOPE	GOB	06.50	Planned Dates	15.11.2023	06.12.2023	06.12.2023	20.01.2024	27.01.2024	04.02.2024	06.03.2024	06.04.2024
									Planned Days	-	21 Days	21 Days	45 Days	07 Days	07 Days	30 Days	60 Days
									Actual Dates	-	-	-	-	-	-	-	-

Ms 21/11/23  
24.7.23  
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 2023-2024 Goods

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

Programme name & Code: Purchase of Equipment and Chemicals; Other Machinery and Equipment (A+B); Code: 4112316 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	Este. 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	4112316	Computers (4 Pc) Projector (2 Pc) GPS (05 Pc)	Number	14	OTM	HOPE	GOB	07.00	Planned Dates	05.11.2023	26.11.2023	26.11.2023	10.01.2024	17.01.2024	24.01.2024	24.02.2024	24.03.2024
									Planned Days	-	21 Days	21 Days	45 Days	07 Days	07 Days	30 Days	60 Days
									Actual Dates	-	-	-	-	-	-	-	-
Lot-02	3256102	20 Items of Lab Chemicals	Item	20	OTM	HOPE	GOB	06.00	Planned Dates	05.11.2023	26.11.2023	26.11.2023	10.01.2024	17.01.2024	24.01.2024	24.02.2024	24.03.2024
									Planned Days	-	21 Days	21 Days	45 Days	07 Days	07 Days	30 Days	60 Days
									Actual Dates	-	-	-	-	-	-	-	-

M. S. Islam  
24.7.23  
অধ্যাপক ড. মোঃ শহীদুল ইসলাম  
চেয়ারম্যান  
ভূগোল ও পরিবেশ বিভাগ  
ঢাকা বিশ্ববিদ্যালয়

## Annual Procurement Plan for Development And Revenue Budgets for The Year 2023-24 Goods

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	Hot Air Oven Incubator	Pc	2 item	OTM	Vice Chancellor (HOPE)	GOB	12.50	Planned Dates	05 February 2024	20 February 2024	23 February 2024	28 February 2024	30 March 2024	15 April 2024	14 days	60 days
								Planned Days	150 days	-	-	-	-	-	-	
								Actual Dates	180 day	-	-	-	-	-	-	

বি দ্রঃ অর্থ প্রাপ্তি সাপেক্ষে ক্রয় করা হবে এবং বাজেট কম বেশি হতে পারে।

### B. Project/ Program Name & Code: অন্যান্য যন্ত্রপাতি ও সরঞ্জামাদি, ক) অন্যান্য যন্ত্রপাতি - ৪১১২৩১৬ (৬,৫০,০০০/- টাকা বরাদ্দ)

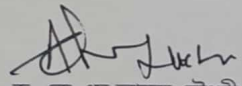
Package No.	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & (Type)	Contract Approving Authority	Source of Funds	Estd. Cost (Taka in Lac)	Time Code for Process	Invite Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Contract	Signing of contract	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-2	Multi meter	Pc	2 item	RFQ	Vice Chancellor (HOPE)	GOB	3.50	Planned Dates	01 February 2024	15 February 2024	15 February 2024	-	-	-	-	15 days
								Planned Days	90 days	-	-	-	-	-	-	
								Actual Dates	120 days	-	-	-	-	-	-	
OCN-3	Magnetic Hot Plate Stair	Pc	1 item	RFQ	Vice Chancellor (HOPE)	GOB	3.00	Planned Dates	10 February 2023	26 February 2024	01 March 2024	-	-	-	-	15 days
								Planned Days	90 days	-	-	-	-	-	-	
								Actual Dates	120 days	-	-	-	-	-	-	

**Project/ Program Name & Code:** যন্ত্রপাতি ও অন্যান্য সরঞ্জামাদি (মেরামত ও সংরক্ষণ) - ৩২৫৮১৩৪ (২,৫০,০০০/- 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-4	Spare Parts for Spec photometer	Pc	1 item	RFQ	Vice Chancellor (HOPE)	GOB	2.50	Planned Dates	24 November 2023	06 December 2023	06 December 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	Vice Chancellor (HOPE)	GOB	3.00	Planned Dates	22 January 2024	02 February 2024	02 February 2024	-	-	-	-	15 days
								Planned Days	90 days	-	-	-	-	-	-	
								Actual Dates	120 days	-	-	-	-	-	-	
OCN-6	Reagent	L/Kg/Pc	L/Kg/Pc	RFQ	Vice Chancellor (HOPE)	GOB	2.50	Planned Dates	23 January 2023	05 February 2024	05 February 2024	-	-	-	-	15 days
								Planned Days	90 days	-	-	-	-	-	-	
								Actual Dates	120 days	-	-	-	-	-	-	



ড. কে এম আজম চৌধুরী  
চেয়ারম্যান  
সমুদ্রবিজ্ঞান বিভাগ  
ঢাকা বিশ্ববিদ্যালয়

ড. কে এম আজম চৌধুরী  
চেয়ারম্যান  
সমুদ্রবিজ্ঞান বিভাগ  
ঢাকা বিশ্ববিদ্যালয়





**ANNUAL PROCUREMENT PLAN FOR DEVELOPMENT AND REVENUE BUDGETS FOR THE YEAR 2023-24**  
**Goods / Services / Works**

Name of University: **University of Dhaka**

Agency/Department: **Department of Electrical And Electronic Engineering.**

Procuring Entry Name: **Chairman, Department of E.E.E, 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)  
Education & Educational Goods(Code:4112312)

Package No.	Economic Code	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 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
G-1	3256102	Chemicals / Raw-materials	Lot	As per requirement	RFQ	HOPE	GOB	1.1	Planned Dates	10.08.23	20.08.23	20.08.23	05.09.23	10.09.23	-	-	0
									Planned Days	0	10	0	15	5	0	0	0
									Actual Dates								
G-2	4112316	Others Equipment and goods	Lot	As per requirement	OTM	HOPE	GOB	8.0	Planned Dates	10.09.23	02.10.23	09.10.23	05.11.23	09.11.23	21.11.23	-	21.11.23
									Planned Days	0	22	7	26	4	12	0	71 days
									Actual Dates								
G-3	3221109	General Contingency / Maintainance cost	Lot	As per requirement		HOPE	GOB	1.5	Planned Dates	1.7.23	0	0	0	0	0	0	31.5.23
									Planned Days	11 month	0	0	0	0	0	0	11 month
									Actual Dates								
G-4	4112306	Laboratory Equipments & Research	Lot	As per requirement	OTM	HOPE	GOB	24.38 (Depend on fund)	Planned Dates	10.09.23	02.10.23	09.10.23	05.11.23	09.11.23	21.11.23	-	21.11.23
									Planned Days	0	22	7	26	4	12	0	71 days
									Actual Dates								
G-5	4112312	Education and Educational Goods	Lot	As per requirement		HOPE	GOB	1.3	Planned Dates	1.7.23	0	0	0	0	0	0	31.5.23
									Planned Days	11 month	0	0	0	0	0	0	11 month
									Actual Dates								
							Total	34.38									

*Signature* 19-07-2023

স্বাক্ষর (স্বাক্ষর)  
অর্ডং ও ইলেকট্রনিক কৌশল বিভাগ  
ঢাকা বিশ্ববিদ্যালয়।

অর্ডং ও ইলেকট্রনিক কৌশল বিভাগ  
ঢাকা বিশ্ববিদ্যালয়।



# ANNUAL PROCUREMENT PLAN FOR DEVELOPMENT AND REVENUE BUDGETS FOR THE YEAR 2023-2024

## 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) 7.50 Lac  
 Others Laboratory Equipment and Goods (Code: 4112316) 8.00 Lac  
 Education & Educational Goods (Code: 4112312) 1.30 Lac  
 General Contingency / Maintainance cost (Code: 3221109) 1.60 Lac  
 Laboratory Goods & Laboratory Equipments (Code: 4112306) 22.30 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	17	18
1	3256102	Chemicals / Raw-materials	Lot	As per requirement	RFQ	HOPE	GOB	3.00	Planned Dates	05.08.23	13.08.23	13.08.23	11.09.23	27.09.23	0	0	17.10.2023
									Planned Days	0	9	0	26	7	0	42 days	20 days
									Actual Dates								
2	4112306	Others Laboratory Equipment and goods	Lot	As per requirement	RFQ	HOPE	GOB	3.00	Planned Dates	05.08.23	13.08.23	13.08.23	11.09.23	27.09.23	0	0	17.10.2023
									Planned Days	0	9	0	26	7	0	42 days	20 days
									Actual Dates								
3	4112306	Others Laboratory Equipment and goods	Lot	As per requirement	OTM/ Others	HOPE	GOB	5.00	Planned Dates	19.11.23	10.12.23	15.12.23	21.01.24	29.01.24	0	0	28.03.24
									Planned Days	0	21	5	36	8	0	70 days	60 days
									Actual Dates								
4	4112312	Education & Educational goods	Lot	As per requirement	Cash Purchase	HOPE	GOB	1.30	Planned Dates	01.07.23	0	0	0	0	0	0	30.06.24
									Planned Days	12 month	0	0	0	0	0	0	12 month
									Actual Dates								
5	3256102	Chemicals / Raw-materials	Lot	As per requirement	RFQ	HOPE	GOB	3.00	Planned Dates	11.04.24	21.04.24	25.04.24	16.05.24	23.05.24	0	0	23.06.2024
									Planned Days	0	10	4	21	7	0	42 day	30 day
									Actual Dates								
6	3256102	Chemicals / Raw-materials	Lot	As per requirement	RFQ / Others	HOPE	GOB	1.50	Planned Dates	14.03.24	24.03.24	28.03.24	21.04.24	28.04.24	0	0	28.05.2024
									Planned Days	0	10	4	21	7	0	42 day	30 day
									Actual Dates								
7	4112306	Laboratory Equipments & Research	Lot	As per requirement	OTM	HOPE	GOB	22.30	Planned Dates	19.11.23	10.12.23	15.12.23	21.01.24	29.01.24	0	0	28.03.24
									Planned Days	0	21	5	36	8	0	70 days	60 days
									Actual Dates								
8	3221109	General Contingency / Maintainance cost	Lot	As per requirement	Cash Purchase	HOPE	GOB	1.60	Planned Dates	01.07.23	0	0	0	0	0	0	30.06.24
									Planned Days	12 month	0	0	0	0	0	0	12 month
									Actual Dates								
Total Value of Goods Procurement								Total=	40.70								

*Handwritten Signature*  
 চেম্বারম্যান  
 ১ ও ২য় ফ্লোর বিজ্ঞান  
 কলেজ, ঢাকা-১০০০  
 ১১/১১/২০২৩

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

Annual Procurement Plan for Development and Revenue Budgets for the Year 2023-2024  
Goods

Procuring Entity Name: Department of Computer Science and Engineering  
Project/Programme Name & Code: Goods 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.	3158134	Purchase of Computer and Electronic Accessories	No	As per requirement	OTM	HOPE	GOB	4.45	Planned Dates	15.09.23	01.10.23	15.10.23	22.10.23	29.10.23	26.11.23		16.12.23
									Planned Days	0	14	14	07	07	28	90	20
									Actual Dates								
02.	41123112	Purchase of Stationary	No	As per requirement	RFQ	HOPE	GOB	1.30	Planned Dates	01.10.23	08.10.23	15.10.23	22.10.23	29.10.23	12.11.23		20.11.23
									Planned Days	0	07	07	07	07	14	50	08
									Actual Dates								
03.	3112316	Purchase of Software Lab Accessories	No	As per requirement	RFQ	HOPE	GOB	2.50	Planned Dates	01.11.23	08.11.23	15.11.23	22.11.23	29.11.23	13.12.23		21.12.23
									Planned Days	0	07	07	07	07	14	50	08
									Actual Dates								
04.	3211109	Purchase of Office Equipment	No	As per requirement	RFQ	HOPE	GOB	1.50	Planned Dates	01.11.23	08.11.23	15.11.23	22.11.23	29.11.23	13.12.23		21.12.23
									Planned Days	0	07	07	07	07	14	50	08
									Actual Dates								

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







সংস্কৃতি-১

Dhaka University  
Annual Procurement Plan for Development and Revenue Budgets for the year 2023-2024  
Goods/Services/Works

**Procuring Entity Name:** Nuclear Engineering Department.

**Project/Programme Name & Code:** ১). ২০২৩-২৪ অর্থবছরের 'বইপত্র ও সাময়িকী' (অর্থনৈতিক কোড-৩২১১১২৭) খাত, ২). ২০২২-২৩ এবং ২০২৩-২৪ অর্থবছরের 'রাসায়নিক' (অর্থনৈতিক কোড- ৩২৫৬১০২) খাত, ৩). ২০২২-২০২৩ অর্থবছরে 'গবেষণাগার সরঞ্জামাদি ও ল্যাব. যন্ত্রপাতি ক্রয়' (অর্থনৈতিক কোড-৪১১২৩০৬) খাত, ৪). ২০২২-২৩ এবং ২০২৩-২৪ অর্থবছরের 'অন্যান্য যন্ত্রপাতি ও সরঞ্জামাদি' খাত (অন্যান্য যন্ত্রপাতি উপখাত-৪১১২৩১৬), ৫). ২০২৩-২০২৪ অর্থবছরের 'গবেষণাগার সরঞ্জামাদি ও ল্যাব. যন্ত্রপাতি ক্রয়' (অর্থনৈতিক কোড-৪১১২৩০৬) খাত এবং ৬). ২০২২-২৩ এবং ২০২৩-২৪ অর্থবছরের 'শিক্ষা ও শিক্ষণ উপকরণ' খাত (অর্থনৈতিক কোড-৪১১২৩১২) ।

Package No.	Economic Code (From DU Budget Book)	Description of Procurement Package	Unit	Quantity/ Items	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.	3211127	Purchase of Books/Journal/ Magazine	No	150 Pieces	RFQ /OTM/DPM	DU	DU	2	Planned Dates	14/08/2023	28/08/2023	11/09/2023	18/09/2023	25/09/2023	23/10/2023	---	03 Months
									Planned Days	0	14	14	7	7	28	---	
									Actual Dates								
2.	3256102	Purchase of Lab Chemicals	No	27 Items	RFQ	DU	DU	2.08	Planned Dates	02/07/2023	17/07/2023	17/07/2023	30/07/2023	06/08/2023	03/09/2023	---	03 Months
									Planned Days	0	15	15	13	7	28	---	
									Actual Dates								
3.	4112306	Purchase of Lab Scientific Equipment	No	25 Items	RFQ	DU	DU	2.99	Planned Dates	02/07/2023	16/07/2023	16/07/2023	30/07/2023	06/08/2023	03/09/2023	---	03 Months
									Planned Days	0	14	14	13	7	28	---	
									Actual Dates								
4.	4112316	Purchase of Lab Scientific Instrument	No	30 Items	RFQ /OTM/DPM	DU	DU	7.5	Planned Dates	14/08/2023	28/08/2023	11/09/2023	18/09/2023	25/09/2023	23/10/2023	---	03 Months
									Planned Days	0	14	14	7	7	28	---	
									Actual Dates								
5.	4112306	Purchase of Computer & High Configuration Workstation Computer, Software.	No	10 Pieces	RFQ /OTM/DPM	DU	DU	14	Planned Dates	06/11/2023	03/12/2023	13/12/2023	30/12/2023	07/01/2024	05/02/2024	---	03 Months
									Planned Days	0	27	10	17	07	28	---	
									Actual Dates								
6.	4112312	Purchase of Projector, Projector Screen, White board, Marker, Duster etc.	No	20 Items	RFQ /OTM/DPM	DU	DU	3	Planned Dates	14/08/2023	28/08/2023	11/09/2023	18/09/2023	25/09/2023	23/10/2023	---	03 Months
									Planned Days	0	14	14	7	7	28	---	
									Actual Dates								

*A. Shelle*  
15.7.2023  
Prof. Dr. Afroza Shelle,  
Chairman  
Dept. of Nuclear Engineering  
University of Dhaka



Dhaka University  
Annual Procurement Plan for Development and Revenue Budgets for the Year 2023-2024  
Goods/Services/Works  
Procuring Entity Name: Department of Robotics and Mechatronics Engineering

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 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 রাসায়নিক	Lab equipment & Chemical	1	1set	RFQ	DU	GOB	2.5	Planned Dates	3 <sup>rd</sup> Week August 2023	September 2023	September 2023	October 2023	November 2023	November 2023	December 2023	June 2024	
									Planned Days									
									Actual Dates									
02.	4112306 গবেষণাগার সরঞ্জামাদি ও ল্যাব যন্ত্রপাতি ক্রয়	High Configuration PC	1	3	OTM	DU	GOB	15	Planned Dates	3 <sup>rd</sup> Week September 2023	October 2023	October 2023	November 2023	November 2023	December 2023	January	June 2024	
									Planned Days									
									Actual Dates									
03.	4112312 শিক্ষা ও শিক্ষণ উপকরণ	Books	1	80	RFQ	DU	GOB	2.3	Planned Dates	3 <sup>rd</sup> Week August 2023	September 2023	September 2023	October 2023	November 2023	November 2023	December 2023	June 2024	
									Planned Days									
									Actual Dates									
04.	4112316 অন্যান্য যন্ত্রপাতি ও সরঞ্জামাদি	NAS Storage	1	2	OTM	DU	GOB	8.0	Planned Dates	3 <sup>rd</sup> Week August 2023	September 2023	September 2023	October 2023	November 2023	November 2023	December 2023	June 2024	
		Azure Kinect DK	1	2					Planned Days									
		RealSense Tracking Camera	1	1					Actual Dates									

*Sejuti Rahman*  
20.07.2023





## Dhaka University

### Annual Procurement Plan for Development and Revenue Budgets for the Year 2023-2024 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	Appoal 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	Vice Chancellor HOPE	GOB	0.7	Planned Dates	01.08.23	10.08.23	21.8.23	27.08.23	04.09.23	13.09.23		20.09.23
									Planned Days	0	10	10	7	9	10	50	07
									Actual Dates	01.08.23	10.08.23	21.8.23	27.08.23	04.09.23	13.09.23		20.09.23
02	3255101	Purchase of 01 Laptop	No	02	RFQ/OTM/DPM	Vice Chancellor HOPE	GOB	1	Planned Dates	01.10.23	10.10.23	19.10.23	26.10.23	05.11.23	19.11.23		27.11.23
									Planned Days	0	10	09	7	7	10	50	07
									Actual Dates	01.10.23	10.10.23	19.10.23	26.10.23	05.11.23	19.11.23		27.11.23
03	3258134	Purchase of 01 Photocopy Machine	No	1	RFQ/OTM/DPM	Vice Chancellor HOPE	GOB	1	Planned Dates	03.12.23	19.12.23	11.01.24	22.01.24	31.01.24	11.02.24		27.02.24
									Planned Days	0	12	16	7	7	07	50	07
									Actual Dates	03.12.23	19.12.23	11.01.24	22.01.24	31.01.24	11.02.24		27.02.24


  
16.07.2023  
KANTIDEB ADHIKARY  
Assistant Professor & Chairman  
Department of Oriental Art  
University of Dhaka

ANNUAL PROCUREMENT PLAN FOR DEVELOPMENT AND REVENUE BUDGETS FOR THE YEAR 2023-2024

Goods

Name of University: Dhaka University  
Department: IER  
Project/Programme Name & Code: 4112306

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	Signing of Contract	Total Time to Contract	Total Time to Contract Signature	Time for Completion of contract
1.	Apparatus			RFQ	HOPE	GOB	3,00,000/-	Planned Dates	15/10/23	06/11/23	06/11/23	12/11/23	12/11/23	15	15	15	15
								Planned Days	03/11/23	12/11/23	12/11/23	22/11/23	23/11/23	15	15	15	15
								Actual Dates	03/03/24	12/03/24	12/03/24	24/03/24	04/04/24	15	15	15	15
2.	Scientific Goods			RFQ	HOPE	GOB	1,50,000/-	Planned Dates	15/10/23	06/11/23	06/11/23	12/11/23	12/11/23	15	15	15	15
								Planned Days	03/11/23	12/11/23	12/11/23	22/11/23	23/11/23	15	15	15	15
								Actual Dates	03/03/24	12/03/24	12/03/24	24/03/24	04/04/24	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 DEVELOPMENT AND REVENUE BUDGETS FOR THE YEAR 2023-2024

Goods

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 Time to Contract	Total Time to Contract Signature	Time for Completion of contract
1.	Chemicals			RFQ	HOPE	GOB	3,00,000/-	Planned Dates	15/10/23	06/11/23	06/11/23	12/11/23	12/11/23	15	15	15	15
								Planned Dates	03/11/23	12/11/23	12/11/23	22/11/23	23/11/23	15	15	15	15
2	Scientific Chemicals Apparatus			RFQ	HOPE	GOB	1,00,000/-	Actual Dates	03/03/24	12/03/24	12/03/24	24/03/24	04/04/24	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 DEVELOPMENT AND REVENUE BUDGETS FOR THE YEAR 2023-2024


Services

Name of University: Dhaka University

Department: IER

Project/Programme Name & Code: 3258134

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 Time to Contract	Total Time to Contract Signature	Time for Comple tion of contract
1.	Services			RFQ	HOPE	GOB	1,50,000/-	Planned Dates	15/10/23	06/11/23	06/11/23	12/11/23	12/11/23	15	15	15	15
								Planned Days	03/11/23	12/11/23	12/11/23	22/11/23	23/11/23	15	15	15	15
								Actual Dates	03/03/24	12/03/24	12/03/24	24/03/24	04/04/24	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 DEVELOPMENT AND REVENUE BUDGETS FOR THE YEAR 2023-2024


Goods

Name of University: Dhaka University

Department: IER

Project/Programme Name & Code: 3211127

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 Time to Contract Signature	Time for Comple tion of contract
1.	BOOKS			RFQ	HOPE	GOB	2,50,000/-	Planned Dates	15/10/23	06/11/23	06/11/23	12/11/23	12/11/23	15	15	15	15
								Planned Days	03/11/23	12/11/23	12/11/23	22/11/23	23/11/23	15	15	15	15
								Actual Dates	03/03/24	12/03/24	12/03/24	24/03/24	04/04/24	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 DEVELOPMENT AND REVENUE BUDGETS FOR THE YEAR 2023-2024


Goods

Name of University: Dhaka University

Department: IER

Project/Programme Name & Code: 4112316

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	Notificat ion of Award	Singeing of Contract	Total Time to Contract	Total Time to Contract Signature	Time for Comple tion of contract
1.	Audio Visual Apparatus			RFQ	HOPE	GOB	2,00,000/-	Planned Dates	15/10/23	06/11/23	06/11/23	12/11/23	12/11/23	15	15	15	15
								Planned Days	03/11/23	12/11/23	12/11/23	22/11/23	23/11/23	15	15	15	15
								Actual Dates	03/03/24	12/03/24	12/03/24	24/03/24	04/04/24	15	15	15	15

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



## Dhaka University

### Annual Procurement Plan for Development and Revenue Budgets for the Year 2023-2024 Goods/ Services/ Works

**Procuring Entity Name:** Institute of Business Administration (IBA), 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	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	3211127	Purchase of Books	No	35 (Books Approx)	RFQ	Vice Chancellor (HOPE)	GOB	1.5		01 08 23	14 08 23	28 8 23	06 09 23	14 09 23	12 10 23		
									Planned Dates								
									Planned Days	0	10	10	7	7	14		
Actual Dates																	



**Dhaka University**  
Annual Procurement Plan for Development and Revenue Budgets for the Year 2023-2024  
Goods/Service/ Works

**Procuring Entity Name:** Director, Institute of Nutrition and Food Science.

**Project/Programme name & Code:** Chemicals(code: 3256102), Others equipments (code: 4112316), Laboratory equipments and Research goods (code: 4112306)

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 of completion of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
01	3256102	Chemicals	LOT	As per requirement	OTM	HOPE	GOB	10.00	Planned Dates	18/12/2023	08/01/2024	15/01/2024	18/02/2024	04/03/2024	02/04/2024	106 days	23/04/2024
									Planned Day	0 day	21 days	7 days	34 days	15 days	29 days		21 days
									Actual Dates								
2	4112316	Others equipment	LOT	As per requirement	RFQ	HOPE	GOB	3.00	Planned Dates	11/12/2023	20/12/2023	20/12/2023	22/01/2024	29/01/2024	N/A	49 days	15/02/2024
									Planned Day	0 day	9 days	0 day	33 days	7 days			17 days
									Actual Dates								
3	4112306	Laboratory equipment	LOT	As per requirement	OTM	HOPE	GOB	4.00	Planned Dates	28/12/2023	14/01/2024	22/01/2024	26/02/2024	11/03/2024	14/04/2024	108 days	29/04/2024
									Planned Day	0 day	17 days	8 days	35 days	14 days	34 days		15 days
									Actual Dates								

Khalida Islam  
18-7-2023  
Director  
Institute of Nutrition & Food Science  
University of Dhaka.





**University of Dhaka**  
Annual Procurement Plan for Development and Revenue Budgets for the Year 2023-2024  
Goods/Services/Works

**Procuring Entity Name:** Institute of Disaster Management and Vulnerability Studies

**Project/Programme Name & Code:** বইপত্র ও জার্নাল ক্রয়/প্রকাশনা/যন্ত্রপাতি ও অন্যান্য সরঞ্জামাদি/গবেষণাগার সরঞ্জামাদি ও ল্যাব যন্ত্রপাতি ক্রয়/অন্যান্য যন্ত্রপাতি ও সরঞ্জামাদি

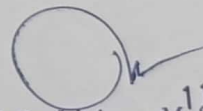
Package No.	Economic code (from DU budget book)	Description of Procurement Package	Unit	Quantity	Procurement Method and Type	Contract Approving Authority	Source of Fund	Estd. Cost in Lac Tk.	Time code for process	Invite advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time 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
1	3211127	Print/Purchase of Book/Journal	Nos.	300	RFQ/OTM/DPM	Vice-Chancellor (HOPE)	GoB	1.50	Planned Dates	31.08.2023	14.09.2023	14.09.2023	-----	-----	-----	-----	15 Days
									Planned Dates	90 Days							
									Actual Dates	120 Days							
2	3211128	Print/Purchase of Book/Journal	Nos.	300	RFQ/OTM/DPM	Vice-Chancellor (HOPE)	GoB	1.50	Planned Dates	05.09.2023	19.09.2023	19.09.2023	-----	-----	-----	-----	15 Days
									Planned Dates	90 Days							
									Actual Dates	120 Days							
3	3258134	Purchase of Computer Accessories	Nos.	Pc	RFQ/OTM/DPM	Vice-Chancellor (HOPE)	GoB	1.50	Planned Dates	26.10.2023	09.11.2023	09.11.2023	-----	-----	-----	-----	15 Days
									Planned Dates	90 Days							
									Actual Dates	120 Days							
4	4112306	Purchase of 6 Computer	Nos.	6	RFQ/OTM/DPM	Vice-Chancellor (HOPE)	GoB	7.00	Planned Dates	03.10.2023	17.10.2023	31.10.2023	06.11.2023	14.11.2023	12.12.2023	14 Days	60 Days
									Planned Dates	150 Days							
									Actual Dates	180 Days							
5	4112316	Purchase of 2 Scanner & 3 Computer	Nos.	2+3=5	RFQ/OTM/DPM	Vice-Chancellor (HOPE)	GoB	4.00	Planned Dates	03.10.2023	17.10.2023	31.10.2023	06.11.2023	14.11.2023	12.12.2023	14 Days	60 Days
									Planned Dates	90 Days							
									Actual Dates	120 Days							

*Dilara Zahid*  
**Dr. Dilara Zahid**  
Associate Professor & Director  
Institute of Disaster Management  
and Vulnerability Studies  
University of Dhaka, Dhaka-1000 Bangladesh


## Annual Procurement Plan (FY: 2023-2024)

Procuring Entity Name : Director, Centre for Advanced Research in Sciences (CARS), University of Dhaka  
 Project/ Programme name/ Financial Code No. : 3631108, 3256102, 4112306, 4112310, 3211128

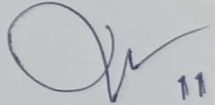
Package No.	Economic Code (from DU budget book)	Description of Procurement Package	Unit	Qty.	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in lac TK.	Time Code for Process	Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing 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-351	3256102	Chemicals and Consumables	No	150	OTM (1)	DU	GOB	17	Planned Dates	30-07-23	28-08-23	14-09-23	21-09-23	28-09-23	17-10-23		21-11-23
									Planned Days	0	30	14	7	7	28	86	34
									Actual Dates								
GD/P-352	4112316	Lot-1 : Consumables and Glassware	No	93	OTM (2)	DU	GOB	25	Planned Dates	10-08-23	07-09-23	21-09-23	28-09-23	05-10-23	22-11-23		28-12-23
		Lot-2 : Equipment	No	10					Planned Days	0	30	14	7	7	28	86	34
		Actual Dates															
GD/P-353	4112306	Lot-1 : Consumables and Glassware	No	70	OTM (3)	DU	GOB	20	Planned Dates	30-08-23	14-09-23	28-10-23	04-11-23	11-12-23	29-01-24		04-03-24
		Lot-2 : Equipment	No	8					Planned Days	0	30	14	7	7	28	86	34
		Actual Dates															

  
 11 JUL 2023  
 Prof. Dr. Ishtiaque M. Syed  
 Director  
 Centre for Advanced Research in Sciences  
 University of Dhaka, Dhaka-1000

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-354	3631108	Equipment and Accessories	No	12	OTM (4)	DU	GOB	13	Planned Dates	10-10-23	21-11-23	04-12-23	11-12-23	18-12-23	18-01-24		21-04-24
									Planned Days	0	30	14	7	7	28	86	34
									Actual Dates								
GD/P-355	3631108	Reagent and Consumables	No	5	DPM (1)	DU	GOB	3	Planned Dates	01-10-24	14-10-24	21-10-24	28-10-24	05-11-23	03-12-23		10-12-23
									Planned Days	0	14	7	7	7	28	63	7
									Actual Dates								
GD/P-356	3631108	Spare-Parts and Consumables	No	4	DPM (2)	DU	GOB	3	Planned Dates	01-11-23	14-11-23	21-11-23	28-11-23	05-12-23	02-01-24		09-01-24
									Planned Days	0	14	7	7	7	28	63	7
									Actual Dates								
GD/P-357	3631108	Consumables	No	4	DPM (3)	DU	GOB	3	Planned Dates	10-12-23	24-12-23	31-12-23	07-01-24	14-01-24	14-02-24		21-02-24
									Planned Days	0	14	7	7	7	28	63	7
									Actual Dates								
GD/P-358	3631108	Reagent and Consumables	No	5	DPM (4)	DU	GOB	3	Planned Dates	01-01-24	14-01-24	21-01-24	28-01-24	05-02-24	02-03-24		09-03-24
									Planned Days	0	14	7	7	7	28	63	7
									Actual Dates								

  
**11 JUL 2023**  
 Prof. Dr. Ishtiaque M. Syed  
 Director  
 Centre for Advanced Research in Sciences

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-359	3256102	Chemicals	No	45	RFQ (1)	DU	GOB	3	Planned Dates	10-01-24	20-01-24	27-01-24	N/A	N/A	N/A	N/A	27-02-24
									Planned Days	0	10	7	7	7	31	06	
									Actual Dates								
GD/P-360	3631108	Chemicals and Consumables	No	28	RFQ (2)	DU	GOB	3	Planned Dates	20-01-24	30-01-24	06-02-24	N/A	N/A	N/A	N/A	09-03-24
									Planned Days	0	10	7	7	7	31	06	
									Actual Dates								
GD/P-361	3631108	Electrical and Electronics item	No	45	RFQ (3)	DU	GOB	3	Planned Dates	30-01-23	09-02-24	16-02-24	N/A	N/A	N/A	N/A	19-03-24
									Planned Days	0	10	7	7	7	31	06	
									Actual Dates								
GD/P-362	4112310	Office Equipment and other's item	No	52	RFQ (4)	DU	GOB	3	Planned Dates	10-03-24	21-03-23	28-03-24	N/A	N/A	N/A	N/A	28-04-24
									Planned Days	0	10	7	7	7	31	06	
									Actual Dates								

  
 11 JUL 2023  
 Prof. Dr. Ishtiaque M. Syed  
 Director  
 Center for Advanced Research in Sciences



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-363	3211128	Books and Journal	No	90	RFQ (5)	DU	GOB	3	Planned Dates	20-03-24	30-03-24	06-04-24	N/A	N/A	N/A	N/A	07-05-24
									Planned Days	0	10	7	7	7	31	06	
									Actual Dates								

*[Handwritten Signature]*

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

11 JUL 2023

Centre for Advanced Research in Social Sciences  
Room no. 401, Lecture Theatre  
Dhaka-1000, Bangladesh  
Phone: 88-09666911463/4574  
Fax: 88-02-55167810  
Email: carss@du.ac.bd



উচ্চতর সামাজিক বিজ্ঞান গবেষণা কেন্দ্র  
কক্ষ নং-৪০১, লেকচার থিয়েটার  
ঢাকা বিশ্ববিদ্যালয়, ঢাকা-১০০০, বাংলাদেশ  
ফোন: ৮৮-০৯৬৬৬৯১১৪৬৩/৪৫৭৪  
ফ্যাক্স: ৮৮-০২-৫৫১৬৭৮১০  
ইমেইল: carss@du.ac.bd

## Dhaka University

### Annual Procurement Plan for Development and Revenue Budgets for the Year 2023-2024 Goods/Services/Works

Procuring Entity Name: **Centre for Advanced Research in Social Sciences**

Project / Programme name & Code: ৩৬৩১১০৮ গবেষণা মঞ্জুরী i) গবেষণা বরাদ্দ

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	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	3631108 গবেষণা মঞ্জুরী i) গবেষণা বরাদ্দ	Printing of Journal “Perspectives in Social Sciences” Vol. 18	Journal	400 pcs.	RFQ	Vice Chancellor	GOB	2.20	Planned Dates	01.09.23	14.09.23	28.09.23	06.10.23	14.10.23	12.11.23		
									Planned days	0	14	14	7	7	28		
									Actual Dates								
02	3631108 গবেষণা মঞ্জুরী i) গবেষণা বরাদ্দ	Printing of Journal “Perspectives in Social Sciences” Vol. 19	Journal	400 pcs.	RFQ	Vice Chancellor	GOB	2.20	Planned Dates	01.02.24	14.02.24	28.02.24	06.03.24	14.04.24	12.05.24		
									Planned days	0	14	14	7	7	28		
									Actual Dates								

Professor Dr. Zia Rahman  
Director

Centre for Advanced Research in Social Sciences  
Room no. 401, Lecture Theatre  
Dhaka-1000, Bangladesh  
Phone: 88-09666911463/4574  
Fax: 88-02-55167810  
Email: carss@du.ac.bd



উচ্চতর সামাজিক বিজ্ঞান গবেষণা কেন্দ্র  
কক্ষ নং-৪০১, লেকচার থিয়েটার  
ঢাকা বিশ্ববিদ্যালয়, ঢাকা-১০০০, বাংলাদেশ  
ফোন: ৮৮-০৯৬৬৬৯১১৪৬৩/৪৫৭৪  
ফ্যাক্স: ৮৮-০২-৫৫১৬৭৮১০  
ইমেইল: carss@du.ac.bd

03	3631108 গবেষণা মঞ্জুরী i) গবেষণা বরাদ্দ	Printing Of Journal "প্রবন্ধাবলি" খণ্ড- ১২	400 pcs. Journal	RFQ	Vice Chancellor	GOB	2.00	Planned Dates	01.11.23	14.11.23	28.11.23	06.12.23	14.12.23	12.01.24		
								Planned days	0	14	14	7	7	28		
								Actual Dates								
05	3631108 গবেষণা মঞ্জুরী i) গবেষণা বরাদ্দ	Purchase of PC	02 pcs.	RFQ	Vice Chancellor	GOB	2.00	Planned Dates	01.01.24	14.01.24	28.01.24	06.02.24	14.02.24	12.03.24		
								Planned days	0	14	14	7	7	28		
								Actual Dates								
06	3631108 গবেষণা মঞ্জুরী i) গবেষণা বরাদ্দ	Purchase of AC	02 pcs.	RFQ	Vice Chancellor	GOB	3.00	Planned Dates	01.12.23	14.12.23	28.12.23	06.01.24	14.01.24	12.02.24		
								Planned days	0	14	14	7	7	28		
								Actual Dates								

  
Professor Dr. Zia Rahman  
Director  
Centre for Advanced Research in Social Sciences  
University of Dhaka



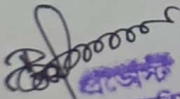
## Dhaka University

### Annual Procurement Plan for Development and Revenue Budget for the year 2023-2024 Goods/ Services/ works

Procuring Entity Name : Salimullah Muslim Hall

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

package No.	Economic code (from D.U budget books)	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	3258115	Sanitary			By Committee		From University	14.8 (InThousand)	1 year								
02	3258119	Electrics			By Committee		From University	11.562 (InThousand)	1 year								
03	3258106	Household			By Committee		From University	18.5 (InThousand)	1 year								
04	3211102	Garden			By Committee		From University	20.000 (InThousand)	4 months								
05	3211127	Library			By Committee		From University	23.125 (InThousand)	1.5 months								
06	4112310	Utensils			By Committee		From University	23.125 (InThousand)	3 months								

  
স্বাক্ষরিত মুসলিম হল  
ঢাকা বিশ্ববিদ্যালয়



ANNUAL PROCUREMENT PLAN FOR DEVELOPMENT AND REVENUE BUDGETS FOR THE YEAR 2023-2024

Goods/ Services/ Works

Procuring Entity Name : Shahid Sergeant Zahurul Huq Hall

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

package No.	Economic code (from budget book)	Description of Procurement package	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	18
01.	3258106	Renovation works of Extension Building Dining of Shahid Sergeant Zahurul Huq Hall		1840.36	By Tender	Dhaka University Authority	GOB	7.24	15.02.2023						28.05.2023	103 Days	103Days
02	3258115	Sanitary			By Committee		From University	17,575/- Thousand	6 Months								
03	3258119	Electrics			By Committee		From University	17,575/- Thousand	6 Months								
04	3258106	Household			By Committee		From University	18,500/- Thousand	6 Months								




# Dhaka University

## Annual Procurement Plan for Development and Revenue Budgets for the Year 2023-2024 Goods

**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	Flowers, fruit trees, saplings, paints, gardeners' materials etc	As per demand letter	Through the Purchase Committee of the Hall.	University Authority	GOB	0.55 Lac Tk.	Planned Dates								
									Planned Days								
									Actual Dates								
02	3211127	Purchase of Books	Books	As per demand letter	Through the Purchase Committee of the Hall.	University Authority	GOB	According to the demand will disburse from the annual budget 35 Lac	Planned Dates								
									Planned Days								
									Actual Dates								
03	3221109	Incidental Expenses.	Stationery and miscellaneous items	Purchase of Stationery items and Misc.	Through the Purchase Committee of the Hall.	University Authority	GOB	1.70 Lac	Planned Dates								
									Planned Days								
									Actual Dates								

  
 19 JUL 2023  
 প্রভোস্ট, শামসুন্না নাহার হলে  
 ঢাকা বিশ্ববিদ্যালয়

Package	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			
04	3258106	Purchase of building Repair & Maintenance Items.	Wood, Glass, Carpenter Materials, hardware materials et cetera.	As per demand letter	Through the Purchase Committee of the Hall.	University Authority	GOB	According to the demand will disburse from the annual budget 380 Lac	Planned Dates											
									Planned Days											
									Actual Dates											
05	3252108	Purchase of Sanition & Water Supply Items.	Pipes, faucets, basins, sanitary ware et cetera..	As per demand letter	Through the Purchase Committee of the Hall.	University Authority	GOB	According to the demand will disburse from the annual budget 100 Lac	Planned Dates											
									Planned Days											
									Actual Dates											
06	3258119	Purchase of Electrical Items.	Light, Fan, Calbe, Switch Electrical Items et cetera.	As per demand letter	Through the Electrical Purchase Committee of the Hall.	University Authority	GOB	According to the demand will disburse from the annual budget 207Lac	Planned Dates											
									Planned Days											
									Actual Dates											
07	4112310	Purchase of office equipment	Chair, Table, File Cabinet, Cupboard, Office Furniture, et cetera.	As per demand letter	Through the Purchase Committee of the Hall.	University Authority	GOB	According to the demand will disburse from the annual budget 15 Lac	Planned Dates											
									Planned Days											
									Actual Dates											
08	4112310	Utensils	Plate, Bowl, speen, Cup, water filter Utensils Items etc.	As per demand letter	Through the Purchase Committee of the Hall.	University Authority	GOB	1 Lac	Planned Dates											
									Planned Days											
									Actual Dates											

19 JUL 2023  
 প্রভোস্ট, শামসুন নাহার হিল  
 ঢাকা বিশ্ববিদ্যালয়

Goods

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
09	3255101	Purchase of Computer Materials	monitor, Keyboard, Mouse, Printer, Toner, CPU, Pen drive et cetera..	As per demand letter	Through the computer Lab Committee of the Hall	University Authority	GOB	According to the demand will disburse from the annual budget 5 Lac	Planned Dates								
									Planned Days								
									Actual Dates								
10	4112202	Computer & Incidental	Computer, Scanner, Printer et cetera..	As per demand letter	Through the computer Lab Committee of the Hall	University Authority	GOB	According to the demand will disburse from the annual budget 9 Lac	Planned Dates								
									Planned Days								
									Actual Dates								
11	4112314	Purchase of Furniture	book self, Reading table et cetera..	As per demand letter	Through the Purchase Committee of the Hall	University Authority	GOB	According to the demand will disburse from the annual budget 8 Lac	Planned Dates								
									Planned Days								
									Actual Dates								

৯ JUL 2023  
 প্রভোস্ট, শাহমসুদ নাহার হল  
 ঢাকা বিশ্ববিদ্যালয়





## Dhaka University

### Annual Procurement Plan for Development and Revenue Budgets for the Year 2023-2024 Services

**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	3221106	Entertainment Expenses	-	About entertainment	Office Entertainment	University Authority	GOB	0.30 Lac Tk.	Planned Dates								
									Planned Days								
									Actual Dates								
02	3221109	Debate Proceeding	-	Debate Proceeding	Through the Debate Committee of the Hall.	University Authority	GOB	0.50 Lac Tk.	Planned Dates								
									Planned Days								
									Actual Dates								
03	3221109	Inter Hall Sports	-	Hall sports purpose.	Through the Sports Committee of the Hall.	"	GOB	According to the demand will disburse from the annual budget 33 Lac	Planned Dates								
									Planned Days								
									Actual Dates								

19 JUL 2023  
প্রভোস্ট, শামসুন নাহার হল  
ঢাকা বিশ্ববিদ্যালয়

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			
04	3221109	Hall Union Grant.	--	Literary & cultural competition purpose.	Through the Literary & cultural Committee of the Hall.	University Authority "	GOB	According to the demand will disburse from the annual budget 11.55 Lac	Planned Dates										
									Planned Days										
									Actual Dates										
05	3256106	Clothing purchase & sewing wages of employees.	39 Set	39 Persons	Through the University Authority	"	GOB	According to the demand will disburse from the annual budget 180 Lac	Planned Dates										
									Planned Days										
									Actual Dates										
06	3257301	Meal Development of Hall	Serve high quality food on various occasions.	Approximate 1400 Pkt	Through the Committee of the Hall.	"	GOB	According to the demand will disburse from the annual budget 50 Lac	Planned Dates										
									Planned Days										
									Actual Dates										
07	3257301	Hall food on the occasion of Bengali New Year.	Approximate 1400 Pkt	Serve high quality food on Bengali New Year..	Through the Committee of the Hall.	"	GOB	According to the demand will disburse from the annual budget 65 Lac	Planned Dates										
									Planned Days										
									Actual Dates										
08	3258103	Computer (Repair & Maintenance)	-	As per demand letter	Through the Computer Lab Committee of the Hall.	University Authority "	GOB	According to the demand will disburse from the annual budget 6 Lac	Planned Dates										
									Planned Days										
									Actual Dates										

১৯ জুলাই ১৯ JUL 2023  
 প্রভোস্ট, শাহমসুদ নাহার হল  
 ঢাকা বিশ্ববিদ্যালয়



# Dhaka University

## Annual Procurement Plan for Development and Revenue Budgets for the Year 2023-2024 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	3258102	Furniture (Repair & Maintenance)	Chair, Table, Almirah, Sofa, Self, et cetera.		As per demand letter	Through the Furniture Committee of the Hall.	University Authority "	GOB	According to the demand will disburse from the annual budget 10.5 Lac	Planned Dates							
										Planned Days							
										Actual Dates							
02	3258115	Sanitation & Water Supply (Repair & Maintenance)	--		As per demand letter	Through the sanitary/ Construction Committee of the Hall.	University Authority "	GOB	According to the demand will disburse from the annual budget 16 Lac	Planned Dates							
										Planned Days							
										Actual Dates							
03	3258104	Office equipments (Repair & Maintenance)	--		As per demand letter	Through the Committee of the Hall.	University Authority "	GOB	According to the demand will disburse from the annual budget 10 Lac	Planned Dates							
										Planned Days							
										Actual Dates							

১৯ জুলাই ২০২৩  
শ.জাস্ট, শামসুন নাহার হল  
কলা বিশ্ববিদ্যালয়

3258134	other equipments (Photocopier)	Photocopy Machine	As per demand letter	Through the computer lab Committee of the Hall.	University Authority "	GOB	According to the demand will disburse from the annual budget 3 Lac	Planned Dates					
								Planned Days					
								Actual Dates					

  
 9 JUL 2023  
 প্রক্টর, শাহমসুদ নাহার হল  
 ঢাকা বিশ্ববিদ্যালয়