

ANNUAL PROCUREMENT PLAN (2020-2021)

Budget:
Revenue

Ministry/Division : Information and Communication Technology Division
 Agency : Office of the Controller of Certifying Authorities
 Procuring Entity Name & Code : Controller, Office of the Controller of Certifying Authorities

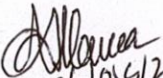
Pakag e No	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in Lac TK.	Invite/ AdvertiseTende	Tender Opening	Tender Evaluation	Approval to Award	Notificatio n of Award	Signing of Contract	Total time to Contr act Signa ture (day)	Time for completion of Contract		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	17		
GR 01	Procurement of Outsourcing Manpower (Cleaner)	No	1	R.F.Q	HOPE	GOB	3	06-07-20	14-07-20	14-07-20	14-07-20	14-07-20	14-07-20	09	365 days		
GR 02	Procurement of Traning on Digital Signature (700 govt. officials)	No	Ls	OTM/LTM	HOPE	GOB	4.5	21-07-20	09-08-20	11-08-20	12-08-20	12-08-20	20-08-20	30	365 days		
GR 03	Maintenance of air conditioner	No	Ls	R.F.Q	HOPE	GOB	0.80	20-08-20	26-08-20	31-08-20	31-08-20	31-08-20	01-09-20	21	365 days		
GR 04	Printing And Binding	No	Ls	OTM/RFQ /DPM	HOPE	GOB	5								50 days		
GR 05	Purchase of Stationery, seal and Stamp	No	Ls	DPM/RFQ	HOPE	GOB	4								365 days		
GR 06	Procurement of Training	National Integrity Straegy	No	Ls	DPM	HOPE	GOB	25.5	5-Dec-20	12-Dec-20	18-Dec-20	24-Dec-20	29-Dec-20	31-Dec-20	26	20 days	
		Govt.Office Management,skill Development, Integrity and good governance, Office Management,Microsoft project (4 th batch),	No	Ls	DPM	HOPE	GOB										365 days
		Annual Performance Agreement	No	Ls	OTM/RFQ	HOPE	GOB										150 days

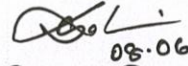
Milawa
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
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5.5.2021

		Sustainable Development Goals	No	ls	OTM/RFQ	HOPE	GOB									150 days
		Traning on PKI/Cyber security	No	LS	OTM/LTM	HOPE	GOB									365 days
GR 07	Purchase of goods and related services for Seminar/Conference	Seminar on the Awareness of Girls	No	LS	OTM/RFQ	HOPE	GOB	50								150 days
GR 08	Purchase of Computer accessories		No	LS	RFQ/DPM	HOPE	GOB	1.05								365 days
GR 09	Maintenance of Motor Vehicles		No	LS	RFQ/DPM	HOPE	GOB	3.5								365 days
GR 10	Maintenance of Computer & Office Equipment		No	LS	RFQ/DPM	HOPE	GOB	2								365 days
GR 11	Maintenance of machineries & Equipment		No	LS	RFQ/DPM	HOPE	GOB	1.63								365 days
GR 12	Purchase of Computer Software		No	LS	OTM/RFQ	HOPE	GOB	9	20-Nov-20	15-Dec-20	22-Dec-20	29-Dec-20	30-Dec-20	1-Jan-21	42	60 days
GR 13	Purchase of Office Equipment		No	LS	OTM/RFQ	HOPE	GOB	1.07	20-Nov-20	15-Dec-20	22-Dec-20	29-Dec-20	29-Dec-20	1-Jan-21	43	60 days
GR 14	Purchase of Telecommunication/Electrical/Firefighting goods		No	LS	DPM/RFQ	HOPE	GOB	2.04								365 days
WR15	Construction of Diaster Recovery Center		No	LS	OTM/RFQ	HOPE	GOB	10								20 days
	Total Value of Goods Procurement							123.09								


 06/06/2021
 মোঃ আলম হোসেন চৌধুরী
 সহকারী নিয়ন্ত্রক (অর্থ ও প্রশাসন)
 ইলেক্ট্রনিক স্মারক সার্টিফিকেট প্রদানকারী
 কর্তৃপক্ষের নিয়ন্ত্রক-এর কার্যালয়
 তথ্য ও যোগাযোগ প্রযুক্তি বিভাগ


 06.06.21
 শাহিনা পারভীন
 উপ নিয়ন্ত্রক (অর্থ) অর্থ প্রশাসন ও আইন
 ইলেক্ট্রনিক স্মারক সার্টিফিকেট প্রদানকারী
 কর্তৃপক্ষের নিয়ন্ত্রক - এর কার্যালয়
 তথ্য ও যোগাযোগ প্রযুক্তি বিভাগ


 6-4-2021