গণপ্ৰজাতন্ত্ৰী বাংলাদেশ সরকার মহিলা ও শিশু বিষয়ক মন্ত্ৰণালয় প্ৰশাসন-২ শাখা বাংলাদেশ সচিবালয়, ঢাকা www.mowca.gov.bd ''শেখ হাসিনার বারতা নারী-পুরুষ সমতা''

নং- ৩২.০০.০০০০.০১৯.১৬.০৩৪.২৩-৩৬,

তারিখঃ ২৬/৭/২০২৩ খ্রিঃ।

বিষয়ঃ ২০২৩-২৪ অর্থ বছরের রাজস্ব বাজেটের অনুমোদিত ক্রয়-পরিকল্পনা ওয়েবসাইটে প্রকাশ।

উপর্যুক্ত বিষয়ে মহিলা ও শিশু বিষয়ক মন্ত্রণালয়ের ২০২৩-২৪ অর্থ বছরের রাজস্ব বাজেটের অনুমোদিত ক্রয়-পরিকল্পনা ওয়েবসাইটে প্রকাশের জন্য নির্দেশক্রমে এতদসংগে প্রেরণ করা হলো।

সংযুক্তিঃ অনুমোদিত ক্রয় পরিকল্পনা (১৯ পাতা)।

ঃ মাসুদুর রহমান ;

উপসচিব

ফোন: ৫৫১০০১৯৩

প্রোগ্রামার আইসিটি শাখা মহিলা ও শিশু বিষয়ক মন্ত্রণালয় বাংলাদেশ সচিবালয়, ঢাকা।

অনুলিপিঃ সদয় জ্ঞাতার্থেঃ

১। লাইব্রেরীয়ান, মহিলা ও শিশু বিষয়ক মন্ত্রণালয়, বাংলাদেশ সচিবালয়, ঢাকা।

Annual Procurement Plan for FY 2023-2024

			-				
						_	Pack age No.
				accessories (কম্পিউটার ও আনুসংগিক)	Computers &	2	Description of Procurement Goods
		, , , , , , , , , , , , , , , , , , ,			Nos.	ω	Unit
		List-l Enclosed		Computer	All-in-one	4	Quantity
X 1 80	5			Ç	OTM/ RFQ/	5	Procurement Method & Type
Secretary/Sr. Assistant Secretary	Joint Secretary/ Deputy	Secretary /Additional Secretary/	Financial Power of this Ministry	delegated in the delegation of	Subject to	6	Contract Approving Authority
					СОВ	7	Source of Funds
	2	20.00			02.00	8	Estd. Cost in Tt (Lakh)
Actual Dates for OTM	Planned Days for OTM	Planned Dates of OTM	Actual Dates RFQ	Planned Days for RFQ	Dates of RFQ	9 Dlanned	Time code for Process
		~				10	Not used in Goods
		16 Aug			01 Aug	11	Advertise Tender
	14 Days	30 Aug		10 Days	10 Aug	12	ng er
	07 Days	07 Sept		05 Days	16 Aug	13	Tender Evaluation
	07 Days	14 Sept		05 Days	22 Aug	ā	ard all
	05 Days	20 Sep		05 Days	27 Aug	5	ard tion
	28 Days					ā	Signing of Contract
	60 Days	·				:	Time of Contract Signature
	15 Days			10 Days			completion of Contract

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					بعدي									-	i,	د		No.	age	Pack
													जन्माना यनि श्री)	(অফিস ন্টেশনারী/	Office Stationery	2		Goods	Procurement	Description of
	80														Nos.	ω	ises		21	Unit
M														Enclosed	List-II	4				Quantity
				0.10					· ·	22		2		Direct	OTM/ RFQ/	ڻ. ن		Type	Method &	Procurement
Secretary	Assistant	Secretary/Sr.	Deputy	Secretary/	Joint	Secretary/	/Additional	Secretary	Ministry	Power of this	delegation of Financial	the	delegated in	the authority	Subject to	6		Authority	Approving	Contract
								16							GOB	7		Funds	of	Source
											3				13 00	8	(Lakh)	Ħ	Cost in	Esta.
Dates	Actual	RFQ.	Days for	Planned	RFQ	Dates of	Planned	for OTM	Dates	Actual	Days for OTM	Planned	OTM	Dates of	Planned	9		Process	code for	Time
									ununindi tu							10		Goods	used in	Not
***************************************														i.	16 Aug	=			Tender	Advertise
4											14 Days				30 Aug	12			Opening	Tender
2				a .		Y					07 Days			000	07 Sent	13			Evaluation	Tender
			. 1940			s de calve		2640			07 Days	Acceptance of the control of the con			14 Sent	14			to Award	
									34		05 Days			1000	20 Sen	15	E R	-	of Award	Notification
											28 Days					16		Contract	of,	Signing
										100	60 Days					17	Signature	Contract	Time of	Total
			-6-								365 Days					18	Contract	9	completion	Time for

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	A		a ti i i i i a l'accel di imbio													ယ	ŀ			<u>R</u>	age	Pack
	a 22											19		(ব্যবহার্য্য সামগ্রি)	items	Consumable		2		Goods	Procurement	Description of
-																Nos.	(Unit
	1		A Community of the Comm	ment	Require-	As per	A. B.			ACT TO SERVICE OF THE PERSON NAMED IN COLUMN TO SERVICE OF THE PERSON NAMED IN					Enclosed	List-III		4		-	50440	Quantity
				Samo		****									Direct	OTM/ RFQ/	·	ອາ	:	Туре	Method &	Procurement
	Secretary	Assistant	Secretary/Sr.	Secretary/	Joint	Secretary/	/Additional	Secretary	Ministry	Power of this	Financial	delegation of	the	delegated in	the authority	Subject to		മ		Authority	Approving	Contract
			08 =		15			is		59		s		3	8	GOB		7		Funds	今	Source
						3.00										12.00	,	>	(Lakh)	#	Cost in	Estd.
77-0	Dates	Actual	Days for RFQ	Planned	RFQ	Dates of	Planned	for OTM	Dates	Actual	OTM	Days for	Planned	MTO	Dates of	Planned	,	9		Process	code for	Time
									-							allimate a fallon	-	10		Goods	used in	Not
						02 Jan										16 Aug		_;	- 26		Tender	Advertise
			10 Days			11 Jan					٠,	14 Days				30 Aug	i	3			Opening	Tender
			05 Days			16 Jan					,	07 Days				07 Sept		ಮೆ			Evaluation	Tender
2		2.0	05 Days	Acres 100		21 Jan					esupp	07 Days				14 Sept		7		i g	to Award	Approval
	2)		05 Days			28 Jan			4	*	,	05 Days			12	20 Sep		155			of Award	Notification
			1									28 Days	4				i	16		Contract	of.	Signing
										*****	-	60 Days						17	Signature	Contract	Time of	Total
			10 Days									365 Days			* **			-	Contract	-	-	-

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uykan en		2000			4.	_	Pack age No.
				(কাম্পুডচার সামাগ্র)	Computer Equipment	2	Description of Procurement Goods
ar in the state of the		- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1			Nos.	కు	∪nit
		Enclosed		20 Pics	HP 26A, HP 76A,	4	Quantity
	2				OTM/RFQ/ Direct	5	Procurement Method & Type
Assistant Secretary	Joint Secretary/ Deputy	/Additional Secretary/	Power of this Ministry	the delegation of	Subject to the authority	6	Contract Approving Authority
		i.			GOB	7	Source of Funds
					22.00	00	Estd. Cost in Tt. (Lakh)
Actual Dates for OTM	Planned Days for OTM	Planned Dates of OTM	Actual Dates RFQ	Planned Days for RFQ	Planned Dates of RFQ	9	Time code for Process
					80	10	Not used in Goods
V-20-1-10-1-10-1-10-1-10-1-10-1-10-1-10-		16 Aug			10 Aug	=	Advertise Tender
Aller Andrews	14 Days	30 Aug		10 Days	21 Aug	12	Tender Opening
	07 Days	07 Sept		05 Days	27 Aug	13	Tender Evaluation
	07 Days	14 Sept		05 Days	03 Sep	14	Approval to Award
	05 Days	20 Sep		05 Days	10 Sep	15	Notification of Award
	28 Days	1				16	S &
	60 Days	ı		2 1		17	Total Time of Contract Signature
	365 Days	1		10 Days		18	Time for completion of Contract

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																				*			
184.5%	i dina	منحنة	all a street from		763	<u> </u>					Parameter 1	-					က				8	age	Pack
	and and			i de											28	(ক্রেকারীজ সামগ্রি)	Crockery Items		2		Goods	Procurement	Description of
8																	Nos.		သ				Unit
																Enclosed	List-V		4			Si	Quantity
								72								Direct	OTM/RFQ/	8	ഗ		Type	Method &	Procurement
5 war s	Secretary	Assistant	Secretary/Sr.	Deputy	Secretary/	Joint	Secretary/	/Additional	Secretary	Ministry	Power of this	Financial	delegation of	the	delegated in	the authority	Subject to		6	,	Authority	Approving	Contract
		×														Extending	GOB		7		Funds	으	Source
																	3.00		, 8	(Lakh)	7	Cost in	Estd.
8	for RFQ	Dates	Actual	유 Q	Days for	Planned	RFQ	Dates of	Planned	for RFQ	Dates	Actual	RFQ	Days for	Planned	RFQ	Dates of	Planned	မ		Process	code for	lime
																		40	10		Goods	used in	Not
***************************************														8			07 Sept		_			Tender	Advertise
					25				2350					10 Days	10		18 Sept		12			Opening	lender
														05 Days			24 Sept		13			Evaluation	lender
						T LIFELY								05 Days		8	01 Oct		14			to Award	
		LETTO S		Acres d							days a fi			05 Days			8 Oct	_	15			of Award	Notification
11		*****			V.									ī					16		Contract	of	
				12								24		1			ı		17	Signature	Contract	Time of	lotal
														10 Days			i			Contract	-	completion	-

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r				o de ante propo			_	Γ-	ul Char		O. Carlo
	9		0			6.	_		8	age	Pack
			e i	(जानपार हा	File Cabinet, Sofa set etc.)	Fumiture (Secretariat Table,	2		Goods	Procurement	Description of
			St. A	e exemple versions		Nos.	cus				SE SE
-						List-VI Enclosed	4				Quantity
	and an extensive section of an extensive					OTM/ RFQ/ Direct	5		Type	Method &	Procurement
	Assistant Secretary	Joint Secretary/ Deputy	/Additional Secretary/	Power of this Ministry	the delegation of	Subject to the authority	6		Authority	Approving	Contract
		30				GOB	7		Funds	으	Source
	8 -		3.00	3. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2.		3.00	8	(Lakh)	1	Cost in	ESIO.
	Actual Dates RFQ	Planned Days for RFQ	Planned Dates of RFQ	Dates RFQ	Days for RFQ	Planned Dates of RFQ	9		Process	code for	lime
		8					10		Goods	used in	Not
)		02 Jan		3	07 Sept	=			Tender	Advertise
2		10 Days	11 Jan		10 Days	18 Sept	12			Opening	lender
		05 Days	16 Jan		05 Days	24 Sept	13		1237 13	Evaluation	lender
23		05 Days	21 Jan		05 Days	01 Oct	14			to Award	
The second second second second	2 E	05 Days	28 Jan		05 Days	8 Oct	15		,	of Award	
The second secon		,				ı.	16		Contract	으	-
-						r	17	Signature	Contract	Time of	lotal
		10 Day			10 Day	i	18	Ω	-	-	474 P

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		9					
	9				7.	_	Pack age
				टप्पाना राह्यां छ । (बनाना राह्यां छ । मदक्षाभागि	Other Machinery and	2	Description of Procurement Goods
					Nos.	ယ	Unit
			DA .	*	01 (One) Television	4	Quantity
					OTW/ RFQ/ Direct	S.	Procurement Method & Type
Assistant Secretary	Secretary/ Deputy Secretary/Sr.	/Additional Secretary/ Joint	Power of this Ministry Secretary	the delegation of Financial	Subject to the authority delegated in	6	Contract Approving Authority
\$5		117	6 =		GOB	7	Source of Funds
				B 8	1.00	œ	Estd. Cost in Tt. (Lakh)
Actual Dates for RFQ	Planned Days for RFQ	Planned Dates of RFQ	Actual Dates for RFQ	Planned Days for RFQ	Planned Dates of RFQ	9	Time code for Process
						10	Not used in Goods
)		02 Jan			01 Aug	1	Advertise Tender
37 37	10 Days	11 Jan	2 g a	10 Days	10 Aug	12	Tender Opening
	05 Days	16 Jan		05 Days	16 Aug	13	Tender Evaluation
	05 Days	21 Jan		05 Days	22 Aug	4	Approval to Award
	05 Days	28 Jan		05 Days	27 Aug	15	Notification of Award
	ı			1	1	16	Signing of Contract
				ı		17	Total Time of Contract Signature
			1		1	1	1

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					0	1										8	œ	-		Š	5	age	Pack
									21	সফটওয়্যার)	(কম্পিউটার	& Laptop)	Desktop Computer	(Antivirus for	Equipment	and other office	Computer Software		,	00000	Goods	Procurement	Description of
								-	12								Nos.	u	,				Unit
	13			Software	any other	System or	Requisition	Online				& Laptop	Computer	Desktop	for	Antivirus	120 Pics	4					Quantity
		2	2										1			Direct	OTM/ RFQ/	U			Type	Method &	Procurement
	Secretary	Assistant	Secretary/Sr.	Deputy	Secretary/	Joint	Secretary/	/Additional	Secretary	Ministry	Power of this	Financial	delegation of	the	delegated in	the authority	Subject to	o			Authority	Approving	Contract
								and the second	ner serior								GOB	,	7		Funds	o.	Source
							3.00										1.00	0	0	(Lakh)	Ţ.	Cost in	Estd.
for RFQ	Dates	Actual	R Q	Days for	Planned	RFQ	Dates of	Planned	for RFQ	Dates	Actual	RFQ	Days for	Planned	RFQ	Dates of	Planned	u	0		Process	code for	lime
																		10	à		Goods	used in	Not
							02 Jan										07 Sept	-	3			Tender	Advense
				10 Days			11 Jan	8					10 Days				18 Sept	12	3			Opening	lender
				05 Days			16 Jan						05 Days		340		24 Sept	-	12		e e	Evaluation	lender
	100	2.50		05 Days		i Car	21 Jan			en un		2.	05 Days	l second			01 Oct	1	1		3	to Award	Approval
		attices.		05 Days			28 Jan						05 Days				8 Oct	5	15			of Award	Nouncation
				ı			î						,				,	ā	5	*	Contract	O.	
				ı		No.	ī						1			1			17	Signature	_		
				10 Days									10 Days	;				7	18	Contract	앜	completion	I Ime for

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						_	
					9.	_	Pack age No.
				(Network (Networks) related works) (তথ্য ও যোগাযোগ প্রযুক্তি সরঞ্জামাদি)	Information and Communication Equipment	2	Description of Procurement Goods
		(a)			Nos.	ω	Unit
	s e			SWITCH	Core Router, Online UPS, Network	4	Quantity
					OTM/ RFQ/ Direct	5	Procurement Method & Type
secretary	Secretary/Sr. Assistant	Joint Secretary/	Ministry Secretary /Additional	the delegation of Financial Power of this	Subject to the authority delegated in	6	Contract Approving Authority
	4	5			GOB	7	Source of Funds
	w 1		8		5.00	8	Estd. Cost in Tt. (Lakh)
Actual Dates for RFQ	Planned Days for RFQ	Planned Dates of RFQ	Actual Dates for RFQ	Planned Days for RFQ	Planned Dates of RFQ	9	Time code for Process
-1-	9 ,	8				10	Not used in Goods
2	7	02 Jan			07 Sept	=	Advertise Tender
eng general and the control	10 Days	11 Jan		10 Days	18 Sept	12	Tender Opening
	05 Days	16 Jan		05 Days	24 Sept	3	Tender Evaluation
100 g 100	05 Days	21 Jan		05 Days	01 Oct	14	Approval to Award
	05 Days	28 Jan		05 Days	8 Oct	15	Notification of Award
					1	16	Signing of Contract
	ī		3	,	1	17	Total Time of Contract Signature
	10 Days			10 Days		18	Time for completion of Contract

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			6	_	Pack age No.
		ে) (টেলিযোগাযোগ সরঞ্জামাদি)	l elecommunica tion Equipment (Telephone set, Intercom set,	2	Description of Procurement Goods
			Nos.	: ₃	Unit
	10	Š	Intercom Machine & Intercom) 4	Quantity
			Method	5	Procurement Method & Type
Secretary/Sr. Assistant Secretary	/Additional Secretary/ Joint Secretary/	Financial Power of this Ministry Secretary	the authority delegated in the	. o	Contract Approving Authority
100 mg	*	3 B	GOB	7	Source of Funds
	21	3 6	2.00	8 0	Cost in Tt (Lakh)
	Actual Dates for RFQ	Planned Days for RFQ	Dates of RFQ	9	code for Process
2				10	used in Goods
9			U Sept	11	Tender
9		10 Days	10 Sept	12	Opening
		05 Days	24 Sept	13	Evaluation
		05 Days	5	14	to Award
		05 Days	o C	35	of Award
		1		16	ပ္ပ မွ
		. 1	,	17	S: C -1
		10 Days		18	- 8

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			7 2	0 20					¥ =			(মূদ্রণ ও বাঁধাই)	etc.)	Note Pad, DO Pad.	Card, Visiting Card,		11. Printing & Binding	-	9		No		Pack Description of
	9					3. A. A. P. S.						_		OPad.	ng Card,	port, Eid					<i>n</i>	nent —	_
				2			-								_	_	Nos.	·	ω				Cnit
															라	requireme	As per		4				Quantity
			<i>p</i> n		,					2	'n	8 8 2 2 2 2 3			Method	Direct	OTM/ RFQ/		5		Type	Method &	Procurentent
	Secretary	Assistant	Secretary/Sr.	Deputy	Secretary/	Joint	Secretary/	/Additional	Secretary	Ministry	Power of this	Financial	delegation of	the	delegated in	the authority	Subject to		6		Authority	Approving	Collidar
																	GOB		7		Funds	으	Outro
			19					8						-		2	9.00		8	(Lakh)	Ţ.	Cost in	Low.
for RFQ	Dates	Actual	RFQ	Days for	Planned	RFQ	Dates of	Planned	for RFQ	Dates	Actual	RFQ	Days for	Planned	주요	Dates of	Planned		9		Process	code for	11110
								-									e5 5		10		Goods	used in	100
	2			er i			02 Jan										09 Nov		11			Tender	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
				10 Days			11 Jan						10 Days				19 Nov		12			Opening	0.00
				05 Days			17 Jan				u i		us Days				26 Nov		13	3		Evaluation	
	- 41 19		j. Go	05 Days	20,000	4	23 Jan	Sa A			ione (us pays	2			30 Nov		14			to Award	in the said
				05 Days			29 Jan						04 Days				05 Dec		15			of Award	
				•			î									-			16		Contract	9	
				25 Days)		ı,				ų.		24 Days	34			1		17	Signature	Contract	lime of	!
				10 Days)								10 Days	10 0					18		of	completion	

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	31 (90)	0.00	20	- 11	: a a		n .
					12	_	age No.
				5 no n	Book and Journals	2	Description of Procurement Goods
			2	Managara and a same	Nos.	w	Unit
6					As per requirement	4	Quantity
					Direct Methods	5	Procurement Method & Type
Secretary	Deputy Secretary/Sr.	Secretary/ Joint	Ministry Secretary	the delegation of Financial	Subject to the authority delegated in	6	Contract Approving Authority
		8		100	GOB	7	Source of Funds
					9.00	8	Estd. Cost in Tt. (Lakh)
Actual Dates for RFQ	Planned Days for RFQ	Dates of RFQ	Actual Dates for RFQ	Planned Days for RFQ	Planned Dates of RFQ	9	Time code for Process
- ·	U				55	10	Not used in Goods
				B B	05 Oct	- 11	Advertise Tender
				10 Days	16 Oct	12	Tender Opening
2				05 Days	22 Oct	13	Tender Evaluation
				05 Days	29 Oct	14	Approval to Award
				05 Days	02 Oct	15	Notification of Award
					ı	16	Signing of Contract
				* U .		17	Total Time of Contract Signature
	2 ·			10 Days	es a	18	Time for completion of Contract

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আসবাবপত্রের চাহিদা

নং	শাখা/অধিশাখা	ফুল সেক্রেটারিয়ে ট টেবিল	হাফ সেক্রেটারি য়েট টেবিল	রিভলবিং চেয়্যর	কাঠের -চেয়ার	ভিজটর চেয়ার	আলমিরা	ফাইল কেবিনেট	সোফাসেট
۵	4	9	8	· · · · · /	હ	٩		ъ	৯
٥	মাননীয় প্রতিমন্ত্রীর দপ্তর						۵		
২	সচিব মহোদয়ের দপ্তর			\$					
9	অতিঃ সচিব (প্রশাসন)	٥			5		٥		5
8	অতিঃ সচিব (পওউ)						٥		
¢	অতিরিক্ত সচিব (শিস)					8			
৬	যুগ্মসচিব (প্রশাসন)	5 &		٥	11215	×		٥	
٩	যুগ্মসচিব (বা ও অ)			-					
Ъ	যুগ্মসচিব (কার্যক্রম)				No. 1				
৯	যুগ্মসচিব (উন্নয়ন)						۵		٥
50	যুগ্মসচিব (পরি ও পরি)		\						
55	উপসচিব (প্লাউ)		1						
52	উপসচিব (বাওহি)			۵		٠	N.		
১৩	উপসচিব (আইন)								
\$8	উপসচিব (প্রশাঃ-১)	, ,		٦		২		_p . S	
50	উপসচিব (প্রশাঃ-২)	1 - 1	2		1				
১৬	উপসচিব (প্রশাঃ-৩)							5	
59	উপসচিব (মবিঅ-২)	۵			۵ ک	২			
১৮	উপসচিব (নাশিনিপ্রম)					٥ ک		0 0	
১৯	উপসচিব (শিওস)	-							
২০	উপসচিব (উন্ন-১)					٥		5	
২১	উপসচিব (উন্ন-২)								
২২	উপসচিব (প্রশিক্ষণ)	17-1							
২৩	উপসচিব (পরিকল্পনা-১)			-				a ,	
\ \ 8	সিসস (মবিঅ-১)					-			
২৫	সিসস (পরি.২,৩)					8			
২৬	সিসস (অডিট)			5					
২৭	সিসস (জামস)					9 1			
২৮	আইসিটি শাখা								
২৯	সহকারী সচিব (শিশু)			\$		١ ٠			
90	সহকারী সচিব (সমন্বয়)			5		২			
৩১	সহকারী সচিব (আইন)								
৩২	সহকারী সচিব (শিপ্রায)			5		5			
99	হিসাব শাখা	L A	3				\$		
98	লাইব্রেরী শাখা					2			
		9		্		২২	<u>u</u>	8	3

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ক্রমিক	মালামালের বিবরণ	সংখ্যা	
>	ফুল প্লেট	120	পিস
২	হাফ প্লেট	120	পিস
9	কাপ-পিরিচ	144	পিস
8	চা-চামুচ	156	পিস
Œ	কাটা-চামুচ	156	পিস
৬	পানির গ্লাস	156	পিস
٩	কফি মগ	48	পিস
Ъ	তরকারি বার্টি	6	পিস
৯	ভাতের চামুচ	3	পিস
\$ 0	ডালের বার্টি	3	পিস
22	চাকু	24	পিস
১২	কেতলি।	3	পিস
20	ফ্লাক্স	6	পিস

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List-IV

Computer equipment

ক্রমিক	মালামালের বিবরণ	সংখ্যা	
1	Printer Toner (Canon 308)	15	pieces
2	Printer Toner (Canon 324)	2	pieces
3	Printer Toner (Canor 326)	2	pieces
4	Printer Toner (HP 26A)	45	pieces
5	Printer Toner (HP 76A)	45	pieces
6	Color Printer Toner (HP 131A, 4 Pics Set)	2	set
7	Color Printer Toner (HP 201A, 4 Pics Set)	2	set
8	Color Printer Toner (HP 203A, 4 Pics Set)	2	set
9	Color Printer Toner (HP 204A, 4 Pics Set)	. 3	set
10	Color Printer Toner (HP 215A, 4 Pics Set)	2	set
11	Photocopier Toner (Toshiba T-5018P)	4	pieces
12	Photocopier Toner (Toshiba T-2507C)	3	pieces
13	Photocopier Toner (Canon NPG-51)	3	pieces
14	Photocopier Toner (Canon NPG-28)	3	pieces
15	Multi Plug (3 pin, Five way, with 15 Meter Cable)	30	pieces
16	Pen drive (32GB), Transcend	60	pieces
17	Key Board (A-4 Tech)	25	pieces
18	Mouse (A-4 Tech)	25	pieces
19	Mouse (A-4 Tech) Cordless	25	pieces
20	Mouse Pad	25	pieces

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Consumables items

List-III

ক্রমিক	মালামালের বিবরণ	সংখ্যা		
1	Air Freshener, 300 ml (Fay)	500	pieces	
2	Aerosol, 475 ml (ACI)	500	pieces	
3	Car Perfume (Caltina)	100	pieces	
4	Car Shampoo, Best Quality	100	pieces	
5	Tissue Paper (120x2 Ply), with Ministry Name	2000	Box	
6	Toilet Paper (Bashundhara)	2000	rolls	
7	Duster Cloth (32x18 inch)	500	pieces	
8	Pencil Battery (AA size)	500	pieces	
9	Remote Battery (AAA size)	200	pieces	
10	Liquid soap 200 ml (with Spray)	500	pieces	
11	Wheel Soap (130 Grams)	300	pieces	
12	Lux Soap (75 Grams)	300	pieces	
13	Vimbar (100 Grams), Unilever	300	pieces	
14	Harpic (750 ml), Unilever/Equivalent	25	pieces	
15	Savlon, 112 ml, ACE/Equivalent	100	pieces	
16	Savlon, 1000 ml, ACI/Equivalent	10	pieces	
17	Odonil Air freshener 50gm, with hanger	100	pieces	
18	Hand Sanitizer 200ml, Square	10	pieces	
19	Hand Sanitizer 50ml, Square	50	pieces	
20	Rubber Hand Gloves (100 pcs/box)	5	Box	
21	Polyethylene Hand Gloves (100 pcs/Bag)	5	pieces	
22	Disinfectant Spray, 300ml, Square	5	pieces	
23	Hexisol, 250 ml, ACI/Equivalent	30	pieces	
24	Face Mask (Sepnil)	50	Box	
25	Glass Cleaner, 350 ml, (Mr. Brasso)	25	rolls	
26	Paper Basket, RFL/Equivalent	24	pieces	
27	Plastic bucket (10 liters), RFL	24	pieces	
28	Plastic mug, RFL/Equivalent	12	pieces	
29	Plastic Badna/Lota, RFL/Equivalent	12	pieces	
31	Towel (30x60"), Yellow Bird	60	pieces	
32	Towel (25x50"), Yellow Bird	60	pieces	
33	Wall Clock (Twister)	24	pieces	
34	Electric Wireless Calling bell, Sage	24	pieces	
35	Calculator (12 digit), Mega/Casio	24	pieces	

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Office Stationery

ক্রমিক	মালামালের বিবরণ	সংখ্যা		
1	80 Grams Offset Paper (A4), Paper One/ Double A	1000	rim	
2	80 Grams Offset Paper (A6), Paper One/Dabble A	50	rim	
3	2nd Page Note Sheet (100 pages book)	50	books	
4	Clip Folder (A4). Bili/Equivalent	1000	pieces	
5	Transparent Folder (A4)	5000	pieces	
6	Double Clip File	36	pieces	
7	Scissors (8 Inch) Deli/Equivalent	100	pieces	
8	Knife (8 inch) Deli/Equivalent	100	pieces	
9	Correction Pen (8 ml)	100	pieces	
10	Water Glue (50 ml), Duckuy	300	pieces	
11	Glue Stick (15g), Fevi stik	50	pieces	
12	Pen Pot (Best Quality)	50	pieces	
13	Pilot V-5/V-7/V-10 Pen (Black & Blue)	200	pieces	
14	Uni-ball eye pen	50	pieces	
15	Ocean Gel Link Pen (Black)	500	pieces	
16	Matador Ball Pen (Black)	2000	pieces	
17	Matador i-teen Water gel Pen	200	pieces	
18	Matador Ball Pen (Red)	300	pieces	
19	Stamp Pad (106x67 mm), Artline	24	pieces	
20	Steel Scale (12 inch), Dolphin	50	pieces	
21	Marker Pen (Yellow, Green, Red)	200	pieces	
22	Post it Note Pad (6.7 x 6.7 cm)	50	pieces	
23	Stapler Machine (Big Size)	50	pieces	
24	Stapler Machine (Small Size)	25	pieces	
25	Stapler Pin (Big size 24/6)	300	Boxes	
26	Stapler pin (B10)	100	Boxes	
27	Pin Remover	50	pieces	
28	Program Stand (A-4 Size)	20	pieces	
29	Punching Machine (One Hole)	50	pieces	
30	Punching Machine (Two Holes)	25	pieces	
31	Paperweight (Stone)	100	pieces	
32	Wood Pencil (2B)	300	pieces	
33	Sharpener	400	pieces	
34	Eraser (non dust)	500	pieces	
35	James Clip (Plastic Quoted)	600	Boxes	
36	Cotton File Tag (Best Quality)	100	Bundles	
37	File barrier ribbon (45 meter roll)	500	pieces	
38	Khaki Envelope (10x4 inch)	10000	pieces	
39	Khaki Envelope (A4 Size)	3000	pieces	
40	Khaki Envelope (File Size)	1000	pieces	

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41	Scotch Tape (2.5 inch)	100	pieces
42	Scotch Tape (2 cm)	25	pieces
43	Candle (Big size)	24	pieces
44	Binder Clip (Size 1 inch), Diamond	100	pieces
45	Binder Clip (Size 1.5 inch), Diamond	150	pieces
46	Binder Clip (Size 2 inch), Diamond	150	pieces
47	File Cover (including Ministry Name)	4000	pieces

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Computers and accessories

ক্রমিক	মালামালের বিবরণ	সংখ্যা	
1	Laptop		pieces
2	Desktop Computer	15	pieces
3	Laser Printer	15	pieces
4	Color Printer		pieces
5	Scanner	16	pieces
6	Computer Hard Disk		pieces
7	Computer Mother Board		pieces
8	Monitor (LCD/LED)	2	pieces
9	UPS (650/1000/1200 VA)		pieces

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