Government of the People's Republic of Bangladesh Ministry of Education

Directorate of Inspection and Audit
ShikkhaBhaban (2<sup>nd</sup> Block, 1<sup>st</sup> Floor), Dhaka-1000.

Revised Annaual Procurement Plan
Financial Year: 2021-2022

Revenue		Budget
Directorate of Inspection and Audit	••	Procuring Entity Name
Directorate of Inspection and Audit		Implementing Agency
Ministry of Education (MOE)		Executing Agency

	05	GĐ		04	GĐ		03	GD	•	02	GD		01	GĐ					SI No
	(Code: 3255101)	Computer consumables		(Code: 3211117)	Internet		(Code. 7112202)	Computers and Accessories		(Code. 5255105)	Other stationery		(Code: 3255101)	Computer consumables		2		Package Goods	Description Procurement
		Number			Number			Number	•	·	Number			Number		ω			Unit
		L.S			L.S			L.S			L.S			L.S		4		ij	Quant-
		RFQ		·	RFQ			RFQ			RFQ			RFQ		ر.		Type	Procurement Method &
	(Director)	HOPE		(Director)	HOPE		(Director)	HOPE		(Director)	HOPE		(Director)	HOPE		6		Authority	Contract Approving
		GoB			GoB			GoB			GoB			GoB		7		Fand	Source of
		3.00			1.20			3.00			3.00			3.00		<b>∞</b>	Lac	TK.	Estd. Cost in
	Actual date	Planned days	Planned date	Actual date	Planned days	Planned date	Actual date	Planned days	Planned date	Actual date	Planned days	Planned date	Actual date	Planned days	Planned date	9			Time Code for Process
		0	06/02/22		0	19/12/21		0	19/12/21		0	19/12/21		0	19/12/21	10			Invitation for OTM/RFQ
		9	14/02/22		9	27/12/21		9	27/12/21		9	27/12/21		9	27/12/21	11		Evaluation	Invitation for OTM/RFQ OTM/RFQ opening &
			15/02/22		1	28/12/21		<b></b>	28/12/21		1	28/12/21		1	28/12/21	12	order	work	Notificati on of
		0	15/02/22		0	28/12/21		0	28/12/21		0	28/12/21		0	28/12/21	13	Signing	Contract	Timing of
		9	24/02/22		7	04/01/22		7	04/01/22		7	04/01/22	-	7	04/01/22	14			Delivery of Goods
2		9			8	7		∞	7		∞	7		8	7	. 15	Contract Signing	of	Total Timing
	1	19 Days			17 Days			17 Days			17 Days			17 Days		16	Contract	on of	Time for Completi

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14	GD		13	GD		12	GĐ		11	GĐ		10	GD		99	G		08	GD		07	GD		8	G		1			ONI IC
(Code: 4115501)	Computer software		(Code. 5250105)	Computer (Code: 2250102)		(coac. 3233103)	Other stationery		(Code: 3255101)	Computer consumables		(Code. +112202)	Computers and Accessories		(Code: 3258126)	equipments	Telecommucations	(Code: 3258102)	Furniture		(Code: 3211125)	Advertising expenses		(Code: 3233103)	Other stationery		2		Package Goods	Produit i rocarcinere
	Number	!		Number			Number			Number			Number			Number			Number			Number			Number		3			
	L.S			L.S			L.S			L.S			L.S			L.S			L.S			L.S			L.S		4	! !	ij	,
	RFQ			RFQ			RFQ			RFQ		•	MTO			RFQ			RFQ			RFQ			RFQ		5		Type	
(Director)	HOPE		(Director)	HOPE		(Director)	HOPE	; ; ;	(Director)	HOPE		(Director)	HOPE		(Director)	HOPE		(Director)	HOPE		(Director)	HOPE		(Director)	HOPE		6		Authority	
	GoB			GoB			GoB			GoB			GoB			GoB			GoB			GoB			GoB		7		Fand	
	3.00			0.60			3.00			3.00			27.00			0.80			3.00			3.00			3.00		8	Lac	TK.	
Actual date	Planned days	Planned date	Actual date	Planned days	Planned date	Actual date	Planned days	Planned date	Actual date	Planned days	Planned date	Actual date	Planned days	Planned date	Actual date	Planned days	Planned date	Actual date	Planned days	Planned date	Actual date	Planned days	Planned date	Actual date	Planned days	Planned date	9			
	0	10/05/22		0	10/05/22		0	10/05/22		0	10/05/22		0	02/05/22		0	06/02/22		0	06/02/22		0	06/02/22		0	06/02/22	10			
	9	18/05/22		9	18/05/22		9	18/05/22		9	18/05/22		21	22/05/22		9	14/02/22		9	14/02/22		9	14/02/22		9	14/02/22	11		Evaluation	
	4	22/05/22		4	22/05/22		4	22/05/22		4	22/05/22		9	31/05/22		1-1	15/02/22		1	15/02/22		1	15/02/22		-	15/02/22	12	order	work	
	0	22/05/22		0	22/05/22		0	22/05/22		0	22/05/22		7	07/06/22		0	15/02/22		0	15/02/22		0	15/02/22		0	15/02/22	13	Signing	Contract	
	7	29/05/22		7	29/05/22		7	29/05/22		7	29/05/22		9	16/06/22		9	24/02/22		9	24/02/22		9	24/02/22		9	24/02/22	14			
}	7	7		7	7		7	7		7	7		9	9		9			9			9	_		9	,	15	Contract Signing	of,	
	20 Days			20 Days			20 Days			20 Days			46 Days			19 Days			19 Days			19 Days			19 Days		16	Contract	on of	

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						•	Actual date			(Director)				(Code: 3233103)	15
0 9 3 1 6 6	0 9 3 1 6	0 9 3 1	0 9 3	0 9	0		Planned days	3.00	GoB	HOPE	RFQ	L.S	Number	Other stationery	GD
25/05/22 02/06/22 05/06/22 06/06/22 12/06/22 6	02/06/22 05/06/22	02/06/22 05/06/22	02/06/22 05/06/22	02/06/22	25/05/22		Planned date								
10 11 12 13 14 15	10 11 12 13 14	10 11 12 13	10 11 12	10 11	10		9	8	7	6	5	4	ω	2	1
	Signing		order			<del>                                     </del>		Lac							
	Evaluation work Contract	Evaluation work	Evaluation				IOI PIOCESS	TK.	Fand	Authority	Type	ity	Opic	Package Goods	NO NO
OTM/RFQ Notificati Timing Delivery	OTM/RFQ Notificati Timing Delivery	OTM/RFQ Notificati	OTM/RFQ				Time Code	Estd.	Source	Contract	Procurement				

Prof. Waliullah Md. Ajmotgir
Director
Director of Inspection & Audit
Ministry of Education, Dhaka-1000.