Government of the People's Republic of Bangladesh Ministry of Education Directorate of Inspection and Audit ShikkhaBhaban (2nd Block, 1st Floor), Dhaka-1000. Annaual Procurement Plan Financial Year: 2021-2022

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

Sl No	Description Procurement Package Goods	Unit	Quant- ity	Procurement Method & Type	Contract Approving Authority	Source of Fand	Estd. Cost in TK. Lac	Time Code for Process	Invitation for OTM/RFQ	OTM/RFQ opening & Evaluation	Notificati on of work order	Timing of Contract Signing	Delivery of Goods	Total Timing of Contract Signing	Time for Completi on of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
								Planned date	11/09/21	19/09/21	22/09/21	22/09/21	30/09/21	8	
GD	Uniforms	Number	L.S	RFQ	HOPE	GoB	2.20	Planned days	0	9	3	0	8	8	20 Days
01	(Code: 3256106)				(Director)			Actual date							
								Planned date	11/09/21	19/09/21	22/09/21	22/09/21	30/09/21	8	
GD	Computers and Accessories	Number	L.S	RFQ	HOPE	GoB	3.00	Planned days	0	9	3	0	8	8	20 Days
02	(Code: 4112202)				(Director)			Actual date							
								Planned date	11/09/21	19/09/21	22/09/21	22/09/21	30/09/21	8	
GD	Furniture	Number	L.S	RFQ	HOPE	GoB	3.00	Planned days	0	9	3	0	8	8	20 Days
03	(Code: 4112314)				(Director)			Actual date							
								Planned date	11/09/21	19/09/21	22/09/21	22/09/21	30/09/21	8	
GD	Computer software	Number	L.S	RFQ	HOPE	GoB	3.00	Planned days	0	9	3	0	8	8	20 Days
04	(Code: 4113301)				(Director)			Actual date							1
	Computer consumables	-					6.00	Planned date	01/11/21	25/11/21	05/12/21	05/12/21	29/12/21		
GD	(Code: 3255101)	Number	L.S	e-GP/	НОРЕ	GoB									60 Days
05	Other stationery (Code: 3255105)			OTM	(Director)		12.00	Planned days	0	25	11	0	24	60	
	Computers and Accessories (Code: 4112202)						27.00	Actual date						7	

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র্থাপু তির সরকার বিশ্বা তর সরকার বৃগা-প্রচালক কুগা-প্রচালক কুগা-প্রচালক কুগা-প্রচালক কুগা-প্রচালক

SI No	Description Procurement Package Goods	Unit	Quant- ity	Procurement Method & Type	Contract Approving Authority	Source of Fand	Estd. Cost in TK. Lac	Time Code for Process	Invitation for OTM/RFQ	OTM/RFQ opening & Evaluation	Notificati on of work order	Timing of Contract Signing	Delivery of Goods	Total Timing of Contract Signing	Time for Completi on of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
	Furniture (Code: 4112314)						9.00								
	Computer software (Code: 4113301)						15.00								
								Planned date	01/02/22	10/02/21	17/02/21	17/02/21	24/02/21	7	
GD	Computer consumables	Number	L.S	RFQ	HOPE	GoB	3.00	Planned days	0	10	7	0	7	7	24 Days
06	(Code: 3255101)				(Director)			Actual date							
								Planned date	01/02/22	10/02/21	17/02/21	17/02/21	24/02/21	7	
GD	Other stationery	Number	L.S	RFQ	HOPE	GoB	3.00	Planned days	0	10	7	0	7	7	24 Days
07	(Code: 3255105)				(Director)			Actual date							
								Planned date	01/02/22	10/02/21	17/02/21	17/02/21	24/02/21	7	
GD	Motor vehicle	Number	L.S	RFQ	НОРЕ	GoB	1.50	Planned days	0	10	7	0	7	7	24 Days
08	(Code: 3258101)				(Director)			Actual date							
								Planned date	02/05/22	15/05/22	22/05/22	22/05/22	29/05/22	7	
GD	Computer consumables	Number	L.S	RFQ	НОРЕ	GoB	3.00	Planned days	0	14	7	0	7	7	28 Days
09	(Code: 3255101)				(Director)										
								Planned date	02/05/22	15/05/22	22/05/22	22/05/22	29/05/22	7	
GD	Other stationery	Number	01 no	RFQ	НОРЕ	GoB	3.00	Planned days	0	14	7	0	7	7	28 Days
10	(Code: 3255105)				(Director)			Actual date							
	Air Condition														

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মুবাহি সরকার বিপুলা চন্দ্র সরকার কুণা-প্রচালক কুণা-প্রচালক কুণা-প্রচালক কুণা-প্রচালক কুণা-প্রচালক কুণা-স্থান্না

প্রকেসর অলিউল্লাই ঝোঁঃ আজমতগীর প্রকেসর অলিউল্লাই ঝোঁঃ আজমতগীর পরিদাশল ও নিরীক্ষা অধিলপ্তর পরিদাশল ও নিরীক্ষা আধান-১০০০, শিক্ষা সম্বাণালয়, ঢাকা-১০০০,